

Wayne County Health Department

39 Jim Hill Service Road • Monticello, Kentucky 42633

Phone: 606-348-9349 • Fax: 606-348-7464

WAYNE COUNTY LOCAL BOARD OF HEALTH AGENDA FEBRUARY 23, 2023 at 12PM EST

Acceptance of 2022 Meeting Minutes

Old Business

New Business

Financials for 06/30/22 FYE

Window/Glass Replacement

Tax Rate

Budget 2023-2024

Members Whom Terms Expire

Members Who Serve on District Board

Election of Officers

Directors Report

Health Education Report

Diabetes Report

Conclude



LCDHD County Health Centers

Call (800) 928-4416

PHAB

Advancing public health

preference of the state of

Adair • Casey • Clinton • Cumberland • Green • McCreary • Pulaski • Russell • Taylor • Wayne Hearing or speech impaired callers: call the Kentucky Relay Service at (800) 648-6056.

Give the communications assistant our phone number to contact us.



Lake Cumberland District Health Department

WAYNE COUNTY HEALTH CENTER
39 Jim Hill Drive • Monticello, KY 42633 • Phone (606) 348-9349
www.lcdhd.org

WAYNE COUNTY LOCAL BOARD OF HEALTH MINUTES OF MEETING FEBRUARY 24, 2022

Wayne County Board of Health met on February 24, 2022 via Zoom. Members who constitute a quorum are as follows:

Joe Silvers
Ronald McFarland, M.D.
Ronnie Turner
Vesta Edwards
Mike Anderson
Kenneth Ramsey
Joseph Brown, M.D.
Sara Weddle
James Sawyer, O.D.
Joanna Gregory
William Breeding, D.M.D.
Lora Elam Dolen

Others present:

Amy Tomlinson Ron Cimala Tracy Aaron Lori Turner Shirley Daniels

Chairman of the Board, Joe Silvers welcomed everyone and called the meeting to order at 12 noon.

Minutes of February 25, 2021 were emailed/delivered prior to the meeting for the board members' review.

William Breeding made the motion to accept the minutes and James Sawyer seconded the motion. Motion carried.

No old business to discuss.

No new business to discuss.

Wayne County Board of Health Minutes February 24, 2022 Page 2

Ron Cimala reviewed the Financial Statement for fiscal year July 2020 thru June 30, 2021. Taxing District ended the fiscal year with a surplus of \$51,316.

Every four years we are required to be audited due to the number of receipts we have per SPGE. The audit is completed by RFH, PLLC of Lexington, Ky. Auditors did state in their opinion, the financial statements referred to present fairly, in all material respects, the assets, liabilities and fund balances of the Wayne County Public Health Taxing District, as of June 30, 2021 and the respective revenues and expenditures for the year then ended, in accordance with the financial report provisions. We did have a clean report from the audit.

Also, the audit did report how we complied with government auditing standards. This is required when a taxing district is audited. The results of our audit disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards. Once again, we did comply with Government Auditing Standards and had a good clean audit.

Motion to approve audit report presented by Ron made by Mike Anderson and seconded by Kenneth Ramsey. The motion carried.

The current tax rate was discussed. Current tax rate 0.035 cents per \$100 of real property, 0.030 cents per \$100 tangible rate and 0.030 cents per \$100 personal and motor vehicle property. Motion to leave tax rate as same was made by Mike Anderson and seconded by Kenneth Ramsey. The motion carried.

The budget for fiscal year 2022-2023 was presented to the board. Motion was made by Ronald McFarland to approve the budget as presented and seconded by Ronnie Turner. The motion carried.

Local board members whose terms expire 2022 and have already received biographical sheet are as follows:

Vesta Edwards

Lora Elam Dolen

James Sawyer

Kenneth Ramsey

Joanna Gregory

Motion made by Ronald McFarland to accept and seconded by Ronnie Turner. The motion carried.

Members who serve on District Board are Joseph Brown, Joe Silvers and Mike Anderson. All agreed to continue to serve.

Election of Officers was discussed. The current officers are Joe Silvers, Chairman, Ronald McFarland, Vice Chairman, Lora Elam Dolen, Treasurer and Shawn Crabtree, Secretary. Since Shawn Crabtree retired, Amy Tomlinson will preside as Secretary. Motion made by Mike Anderson to keep current officers and Amy Tomlinson to replace Shawn Crabtree. Motion seconded by Kenneth Ramsey. The motion carried.

Amy Tomlinson introduced herself to everyone as Executive Director of the Health Department as of August 1st. Update on COVID-19 for Wayne in February the numbers are steady, but lower than the omicron surge that happened the first of the year. We are about the same level of spread as we seen with delta variant. Our state trends show numbers are coming down. However, rural areas in this part of the state generally fall behind the

Wayne County Board of Health Minutes February 24, 2022 Page 3

metropolitan urban areas of the state by about two to three weeks. By the middle of March, we will be seeing lower numbers across our district.

The vaccination rate for Wayne County is 47.11%. We are also still updating LCDHD webpage with weekly reports of COVID-19 numbers.

Also, the health department is coming up on its 40th anniversary of a 10 county Lake Cumberland District on July 1, 2022. Lake Cumberland was the 1st District Health Department in the state in 1971 with 5 counties and added 5 more countles on July 1, 1982. We were the first health department in the state to continually serve and the largest geographic region.

Tracy Aaron stated the Health Education Department as of January, 2022 is doing a virtual school program and also working on accreditation and Community Health Improvement Plans.

Diabetes Classes are available thru zoom. Online participation has been good.

Ron also mentioned in late October beginning of November 2021, the public health taxing district bank account was hacked. Started out small amounts, but began to be larger numbers. The account was closed within 1-2 days and a new one was set up. All funds were recovered. In December, the new account was also hacked. That account was closed that day and a new one set up. All funds recovered. There haven't been any issues with this other account. Just wanted to make everyone aware of what had happened.

Motion to adjourn made by James Sawyer and seconded by Joseph Brown.

las RAA

Amy Tomlinson, Executive Director 2022-03-08 15:19:

Amy Tomlinson, Secretary



Lake Cumberland District Health Department

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39 Jim Hill Drive • Monticello, KY 42633 • Phone (606) 348-9349
www.lcdhd.org

WAYNE COUNTY LOCAL BOARD OF HEALTH MINUTES OF SPECIAL CALLED MEETING JULY 14, 2022

Wayne County Board of Health met on July 14, 2022 at 12:00 noon via Zoom. Members who constitute a quorum are as follows:

Joe Silvers
Mike Anderson
Lora Dolen
Joanna Gregory
Vesta Edwards
William Breeding
Sara Weddle

Others present: Amy Tomlinson Ron Cimala Shirley Daniels

Members not present: Ronnie Turner Ronald McFarland James Sawyer, O.D. Joseph Brown, M.D Kenneth Ramsey

Chairman of the Board, Joe Silvers called the meeting to order. Dr. Ronald McFarland has requested to be removed as authorized signer from the Wayne County Taxing District checking account. Therefore, will need a replacement for Dr. Ronald McFarland and additional authorized signers. Motion made by Mike Anderson to remove Dr. Ronald McFarland as

authorized signer and seconded by Joanna Gregory. Joe Silvers and Joanna Gregory volunteered to be authorized signers. Motion made by Mike Anderson and seconded by Sara Weddle to accept William Breeding, Lora Dolen, Joe Silvers and Joanna Gregory as authorized signers to the Wayne County Public Health Taxing District checking account.

Motion to adjourn made by Joanna Gregory and seconded by Mike Anderson.

Silvers, Chairman

Amy Tomlinson, Executive Director 2022-08-08 14:06:58

Amy Tomlinson, Secretary

Wayne County Public Health Taxing District Financial Statement For the Fiscal Year Ending June 30, 2022

Cash on Hand at the beginning of the year:		\$196,981.95
Receipts:		
Real Property Taxes	255,190.83	
Tangible Property Taxes	29,376.81	
Motor Vehicle Taxes	44,409.32	
Delinquent Taxes	3,911.68	
Other Taxes	3,461.86	
Interest Income	301.50	
Total Receipts	336,652.00	
Total Cash Available for the year:		\$533,633.95
Expenditures:		
Professional Services	1,450.00	
Maintenance & Repair	4,735.88	
District Management	275,544.00	
Supplies	73.39	
Dues and Subscriptions	785.00	
Miscellaneous	15.00	
Building Improvements	8,172.21	
Furniture and Fixtures	1,274.73	
Equipment	4,844.96	
Total Expenditures	296,895.17	
Cash on Hand at the end of the year:		\$236,738.78
Balance per Monticello Banking Company Bank Statement		\$ 236,738.78

\$0.00

1:03 PM 08/15/22 Cash Basis

Wayne County Public Health Taxing District Balance Sheet

As of June 30, 2022

	Jun 30, 22
ASSETS Current Assets Checking/Savings 1100 · Cash in Bank 1101 · Operating Account	236,738.78
Total 1100 · Cash in Bank	236,738.78
Total Checking/Savings	236,738.78
Total Current Assets	236,738.78
TOTAL ASSETS	236,738.78
LIABILITIES & EQUITY Equity 3000 · Opening Bal Equity 3900 · Retained Earnings Net Income	715,078.64 -518,096.69 39,756.83
Total Equity	236,738.78
TOTAL LIABILITIES & EQUITY	236,738.78

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Wayne County Public Health Taxing District Profit & Loss Budget vs. Actual

Cash Basis

1:04 PM 08/15/22

	Jul '21 - Jun 22	Budget	\$ Over Budget	% of Budget
Income 4100 · Taxes (All Categories) 4110 · Real Property Taxes 4120 · Tangible Personal Property 4130 · Motor Vehicles 4140 · Delinquent Taxes	255,190.83 29,376.81 44,409.32 3,911.68 3,461.86	254,263.32 31,001.06 31,523.39 7,414.10 3,456.44	927.51 -1,624.25 12,885.93 -3,502.42 5.42	100.4% 94.8% 140.9% 52.8% 100.2%
Total 4100 · Taxes (All Categories)	336,350,50	327,658,31	8,692.19	102.7%
4900 · Interest Earned	301.50	217.95	83.55	138.3%
Total Income	336,652.00	327,876.26	8,775.74	102.7%
Expense 7100 · Operations 7105 · Contracted Services 7110 · Advertising and Printing 7120 · Professional Services 7130 · Maintenance and Repairs 7170 · Lake Cumberland District	0.00 1,450.00 4,735.88 275,544.00	300.00 1,500.00 14,000.00 275,544.00	-300.00 -50.00 -9,264.12 0.00	0.0% 96.7% 33.8% 100.0%
Total 7105 · Contracted Services	281,729.88	291,344.00	-9,614.12	%2'96
7180 · Materials and Supplies 7190 · Supplies	73.39			
Total 7180 · Materials and Supplies	73.39			
Total 7100 - Operations	281,803.27	291,344.00	-9,540.73	%2'96
7200 · Administration 7210 · Dues and Subscriptions 7260 · Other Miscellaneous 7270 · Fraud - Bank Account Theft	785.00 15.00 0.00	1,500.00	-715.00 -485.00	52.3%
Total 7200 - Administration	800.00	2,000.00	-1,200.00	40.0%
7300 · Capital Outlay 7340 · Building Improvement 7350 · Furniture and Fixtures 7360 · Equipment	8,172.21 1,274.73 4,844.96	5,000.00 7,730.00 12,950.00	3,172.21 -6,455.27 -8,105.04	163.4% 16.5% 37.4%
Total 7300 · Capital Outlay	14,291.90	25,680.00	-11,388.10	25.7%
Total Expense	296,895.17	319,024.00	-22,128.83	93.1%
Net Income	39,756.83	8,852.26	30,904.57	449.1%
•				

BUS: 606-679-8478

FAX: 606-679-4244

SOMERSET-BURNSIDE GARAGE DOOR & GLASS CO., INC.

703 Monticello St.

Somerset, Ky. 42501

Lake Cumberland Dist. Health Dept.

January 6, 2023

Job: Window/Glass Replacement
Monticello, KY

Option 1 – Replace the glass in twenty-one twin double hung units and two twin fixed units with new ¾" insulated Low-E glass, total of 92 insulated glass, double hungs to get standard annealed glass, fixed units to get tempered glass

· 10 year warranty on glass for seal failure; one year labor warranty

Installed = \$17,461.00

Option 2 – Replacement complete window units

-replace twenty-one twin double hung window units and two twin fixed window units, standard Low-E glass in double hungs, tempered Low-E glass in fixed units

if use aluminum clad wood windows similar to the current units with Jeldwen brand, Siteline series

- A. With natural wood interior = \$49,954.00 installed total
- B. With primed wood interior = \$51,231.00 total installed
- C. With white painted wood interior = \$ 56,356.00 total installed

Option 3 – Replacement Complete Window units

- Replace twenty one twin double hung windows and two twin fixed windows with commercial aluminum storefront style **fixed** window units
- Windows would be divided similarly to the current units so as not to change the general appearance of the windows
- Colors can be dark bronze, white, or clear anodized (aluminum color)
- With Low-E insulated glass (tempered in two large twin units
- Thermally broken frames and flashing
- Labor warranty is one year glass warranty for seal failure is ten years
- Total installed = \$34,656.00

Note – if we do full tear out replacement windows, there could be some touch up interior paint that would need to be done; it would depend on the choice. We do not have that included in the pricing

THE GLENNY GLASS CO.

10 YEAR INSULATED GLASS WARRANTY

Glenny Glass Company makes no warranty, either expressed or implied, except that for a period of ten (10) years (five (5) years with muntin bars) from the date of manufacture, under normal conditions of service, material obstruction of vision resulting from film formation or dust or moisture collection between the interior surface of the insulating glass windows will not occur.

This warranty is effective only if installation is made in accordance with our specific instructions and does not apply to failure of the product on account of faulty installation or building construction or design or improper glazing procedures. This warranty shall additionally become null and void for all purposes if the insulated glass units are damaged by improper handling or if the insulated glass units are subjected to stresses resulting from localized application of heat which may cause excessive temperature differential over the glass surface or edges of the unit, or if strain is applied to the insulated glass units by movement of the building or if provisions have not been made in accordance with sound practice for adequate expansion or contraction of framing members.

Purchaser hereby expressly covenants and agrees that Glenny Glass Company shall have the sole and exclusive right to determine whether or not the failure of any insulated glass product is subject to coverage under the terms and conditions of this limited warranty agreement. The Glenny Glass Company's maximum liability under the terms of this warranty shall be the delivery of replacement units F.O.B. to the shipping point nearest the place of installation. Glenny Glass Company shall bear no other expense of any type or nature including labor cost. Purchaser hereby expressly covenants and agrees that purchaser's rights are limited to a refund of the purchase price or the furnishing of replacement product. The decision as to whether to refund monies paid or replace product shall remain solely and exclusively with Glenny Glass Company. Warranty does not apply to such replacement beyond the original ten (10) year (five (5) years with muntin bars) period applying to the original unit nor does it apply to insulated units installed in ships or boats, vehicles or commercial refrigeration.

No representative or agent of Glenny Glass Company has any authority to change or modify this limited warranty agreement in any respect nor to assume any other obligation or liability on the part of Glenny Glass Company. Both purchaser and Glenny Glass Company hereby expressly covenant and agree that the foregoing limited warranty represents the entirety of any agreement between the parties hereto.



Bill To

Wayne County Health Dept. US 90 Monticello, Ky. Attn: Shirley

Description	Amount	
47 Insulated units	\$19,200.00	warranty
Labor		glass

 Amount Paid
 \$0.00

 Amount Due
 \$25,334.00

 Sub Total
 \$23,900.00

 Sales Tax 6.00% on \$23,900.
 \$1,434.00

 Total
 \$25,334.00



Invoice

Number

1062

Date

12/28/2022

Wayne County Health Dept. US 90 Monticello, Ky. Attn: Shirley

Description	Amount
23 custom Replacement windows	\$34,000.00
Labor	\$4,200.00

Amount Paid

\$0,00

Amount Due

\$40,492.00

Sub Total

\$38,200.00

Sales Tax 6.00% on \$38,200.

\$2,292.00

Total

\$40,492.00

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DOORMA 235 Cha SOMERSET TEL (6	ASTER CORP. appells Dalry Rd. , KENTUCKY 42503 606) 677-9871 606) 677-1835			
oposal submitted to Wayne County Health	PHONE JOB NAME	DATE /	-b-23	
Y, STATE and ZIP CODE CHITECT DATE OF PLANS	Shirley	L	JOB PHONE	349L
Leplacement DH 1-46x44 SISSONY INS 4-46x26 SISSONY INS 84-26x22 SISSONY INS NO Warranty TEMPE	nstalled -	101 (100 to 100 to	\$ 17,600 \$ 2600 \$ 20,200	
12-26/2x 44 doubleh Dinyl Sandcolor h 18 PCS Replacement SIS. Te			\$51 \$22,70 \$ 150 524,20	00.00
We Propose hereby to furnish material and labor— Payment to be made as follows: If material is guaranteed to be as specified. All work to be completed in a workman anner according to standard practices. Any atteration or deviation from above specifical.	nlike Authorized		pecifications, for	
namer according to satisfact presented only upon written orders and will become an environmental process will be executed only upon written orders and will become an environmental process. All agreements contingent upon strikes, accident elays beyond our control. Owner to carry firs, tornado and other necessary insurance, workers are fully covered by Workman's Compensation Insurance.	s or	posal may be scepted within		—— days

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the Stopsture ...



STANDARD LIMITED COMMERCIAL WARRANTY



QUAKER

Window Products Co. ("Quaker"). By installing or using such products, you are acknowledging that this Umited Warranty is part of the terms of sale. IMPORTANT NOTICE: Please read this entire Standard Limited Commercial Warranty, including the limitations of liability described below ("Limited Warranty") before purchasing or installing products from Quake

schools, churches, and government buildings. This warranty is made solely to the owner of the property at the time such products are initially installed. All warranty periods described below begin on the date of substantial completion or six months after delivery, whichever occurs first, subject to the limitations and exclusions stated herein. This limited Warranty is non-transferable and non-assignable. This Limited Warranty applies to Quaker, products sold after January 1, 2022 for use in any structure other than a single-family residential dwelling, such as condominiums, rental properties; apartments, office buildings,

In honoring this Limited Warranty for timely claims on covered items, Quaker reserves the right to choose whether to repair or replace any defective products or materials, or refund the purchase price. In the event that including installation instructions, and care and maintenance instructions, please visit www.guakerwindows.com satisfy its warranty obligations by delivering replacement products to the dealer who sold such products. Such repair or replacement does not extend the duration of the limited Warranty. For additional information, Quaker elects to repair or replace your products, the cost of associated labor is covered for one (1) year, after which Quaker is not responsible for labor or installation costs associated with a warranty claim, and may

Insulated Glass – 10 Years

against manufacturing defects for ten (10) years, except as otherwise stated below. Glass is warranted Quaker warrants that under normal conditions, its factory installed insulated glass units are warranted against stress cracks for one (1) year, except for modular buildings or pre-fabricated walls as stated Glass Imperfections publication. obstruct vision, or are considered acceptable imperfections per ASTM standards or Quaker's Examining defect if they do not affect the structural integrity of the glass and do not permanently and materially warranty does not apply to special glazings. Scratches or other minor imperfections in the glass are not a below. Laminated glass is warranted against manufacturing defects for one [1] year. This limited

amount of mert gas present in insulated glass at any time after manufacture at a more rapid pace when Capillary tubes are added to insulated glass. Quaker does not warrant the Note regarding insulated glass containing argon gas fill: Inert gas dissipates over time and will dissipate 3,500 feet ASL, a factory installed capillary tube must be properly utilized. Quaker provides no glass annealed or tempered. Contact Quaker for additional details. For insulated glass units installed over maximum altitude limitations based on the dimensions of the glass, its thickness, and whether it is Note regarding altitude: Products to be installed over 3,000 feet above sea level (ASL) are subject to wairanty if maximum altitude limitations are exceeded, or capillary tubes are not properly utilized

Simulated Divided Lites/Applied Grilles

Materials which are applied to the face of insulated glass for the purpose of Simulating Divided Lites (SDLs) are warranted against detaching from the glass surface for a period of five (S) years.

coverage part or of other windows or doors in the premises. Alterations to the interior surface preclude warranty parts with comparable functionality, but products are NOT guaranteed to match the color of the original bistering and corrosion for a period of ten (10) years. Quaker reserves the right to provide replacement Standard factory applied laminated interior surfaces are warranted against peeling, flaking, chipping,

For vinyl products finished with TL-Renolit Exofol FX exterior laminating film wrap. Quaker warrants that such laminating film will resist color changes as warranted by the American RENOUT Corporation for ten (10) years

painted, or aftered from their original state by someone other than an authorized Quaker employee or Quaker warrants that the vinyl frame and sash will not peel, rot, flake, blister, or corrode under ordinary conditions for ten (10) years. Warranty does not apply to units that have been improperly stored

Wood Interior Finish

Quaker warrants that all factory-applied wood interior finish by Quaker is warranted for one (1) year against peeling, cracking, or checking. Standard factory-applied primer is not a finish coat.

W600 Commercial Window Series — No Rot Warranty

weatherstripping or hardware concerns. Rot or decay due to interior condensation is excluded (10) years, so long as the window has been properly maintained including checking and addressing any interior wood cladding will not rot or decay due to mosture from the exterior side of the window, for ten For the W600 Commercial Window Series featuring OPTICORE® TECHNOLOGY, Quaker warrants that the

Painted or Anodized Exterior Finish

Aluminum finish:

2604 Paint Finish: ten (10) years Anodized Finish: five (5) years 2605 Paint Finish: fifteen (15) years

Quaker warrants that within the above timeframes, its Aluminum exterior paint linishes

615-05 Paint Finish: ten (10) years

Vinyl Painted finish:

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- as set forth in ASTM D2244. Will not lade in color more than five (5) units as measured by Hunter 1*a*b* Color Difference
- Will exhibit gloss retention of a minimum of 30% of the original as measured in accordance with ASTM DS23 using 60º readings.
- Illustrated in the ASTM D64Z14 Test Method A. Will not chalk in excess of standard number 8 rating for colors, number 6 for whites, as
- surface to which the product has been applied and result in damage to the surface. Will not crack or peel in such a way as to significantly adversely affect the appearance of the

of red, orange, and yellow) have shortened warranty periods or require a clear top coat to achieve the Note: Certain colors or finishes (such as dark or special colors, micas, metallics, and high chroma shades necessary performance requirements to qualify for full warranty coverage.

the product, including glass seal failure, hardware breakage, increased wind infiltration and lesser Note: Modifications to the exterior finish of wood clad windows may lead to other failures throughout and color fade (significant ultraviolet discoloration from natural environmental atmospheric conditions of free from manufacturing defects resulting in cracking, peeling, chalking, delaminating, blistering, flaking For vinyl products with factory-applied exterior paint, Quaker warrants that such paint finishes will be thermal performance. Therefore, any modifications to the exterior dadding preclude warranty coverage greater than 6 Delta E in accordance with ASTM 2244) for ten (10) years.

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OWB 1/2022

confirmed as defective. All other hardware not listed is warranted for one (1) year. warranted against manufacturing defects for five (5) years, if such hardware is returned to Quaker and balance systems, hinges, handles, rollers, insect screens, weatherstripping, and exterior trim) are Window and door hardware (including non-electric operators, blinds/shades between glass, locks, lifts,

hardware are not warranted against warping or performance. one (1) year. Doors greater than 7 feet (84 inches) tall without factory installed multi-point locking local humidity and temperature conditions, so Quaker may defer action on such warranty claims for up to Quaker warrants its wood and vinyl doors against warping, bowing, cupping of twisting of greater than 1/4" for ten (10) years. It is not uncommon for a temporary warp condition to occur as wood adjusts to

Exclusions to warranty coverage

coverage: The following Items, including any resulting damage or injury or defect, are excluded from warranty

- Installation or use near high humidity areas (pools; saunas, hot tubs, etc.) or in homes with excessive humidity.
- Condensation, unless due to insulated glass failure
- Normal wear and tear; including fading and/or discoloration from normal use, age or sun
- Fallure to paint, treat or properly seal exposed wood within 30 days of installation.
- Installation into structures that do not allow for appropriate water/moisture drainage, such as "Exterior Insulation & Finish Systems" (EIFS), a.k.a. "Synthetic stucco" without an effective
- Accidents, fire, explosion, misuse, abuse, vandalism, building settling, war, terrorism, acts of flooding, earthquakes, hurricanes and gale force winds. third parties beyond Quaker's control, or Acts of God including but not limited to fire
- Failure to follow Quaker's care and maintenance instructions:
- Field mulling, field finishes, product modifications, or glazing not factory installed
- Use of expanding spray foams applied around the perimeter of product during the installation process, unless applied consistent with AAMA 812-04.
- Deficiencies in wall design, project design or construction, or structural failures
- Improper storage or handling, or exposure to excessive heat (in excess of 1509.F).
- Failure to properly install flashing, exterior trims, panning, subsills, or receptors. If liquid applied instructions from the manufacturer of such product during its application to both the rough opening incompatible with QUAKER products or sealants, and must utilize primer where necessary and also the area surrounding each window or door once installed, must not utilize products that are flashing or fluid applied weather barrier is utilized during installation, the installer must follow the
- Improper installation of doors or windows, including failure to follow Quaker's installation of QUAKER windows and doors must not be exposed to precipitation, and a minimum of 22" must be instructions, industry standards, and/or sound construction practices. For example, the interior side maintained (and properly sealed) between the window or door frame and the exterior finish
- Failure to properly apply caulk or sealant. For example, certain QUAKER products include a nailing fin or flange that is not designed to prevent water intrusion, and must be properly sealed during
- Water or air infiltration that is not the result of a product defect.
- Exposure to abnormal weather conditions, including half-acid rain, tropical storm, or hurricane. In be Quaker's responsibility, except for manufacturing defects causing abnormal comosion or deterioration beyond what is expected for a coastal environment based on the products selected coastal environments, there is greater than normal risk of corrosion or deterioration, which shall not

- and proper maintenance
- Damage or SDL detachment caused by the use of harsh chemicals (such as bridges), bleach, alcoholaccordance with any product labeling instructions and quakers care and maintenance asstructions. agent other than a mild, non-abrasive window washing solution or glass cleaner applied in hydrochloric acid, or muriatic acid), or improper use of tapes or sealants. Do not use any cleaning
- Damage during handling, shipping, processing or installation. Specifically, QUAKER window and doo units must be kept in an upright / vertical position, and may be damaged by laying in a list or horizontal position.
- For window and door units pre-installed into modular buildings or rectangular structures before the transportation, and no warranty coverage is provided for such claims ansing during or after such cracks, leakage, or seal failures must be documented by photographs taken prior to such structure is transported and delivered to the site of intended use, any claims of glass breakage, dress
- For pre-fabricated wall panels, such panels must be erected and installed before QUAKER window and door units are installed and incorporated into the building envelope
- Application of after-market window films to glass surfaces.
- Products that have not been paid for in full.
- Any field testing conducted without meeting the following requirements. Quaker is not responsible develop a remedial solution, and such failure by itself does not justify nonpayment or the removal or AAMA S11-08 (frafterward) unless otherwise agreed, after giving Quaker reasonable notice (2) and replacement of such products. manufacturing defect, Quaker must be given aireasonable opportunity to evaluate the concern and system, blank off panels, and PTAC components. For any test failure believed to be caused by a weeks prior) and the opportunity to participate in such testing. Such testing must exclude any loover compared to the product rating, in accordance with AAMA 502-21 (if within 30 days after installation by a certified testing organization recognized by AAMA, at no more than 2/3 test pressure as the exterior façade need not be completed prior to such testing. Any field tests must be conducted accounting for units that exceed the maximum test size, consistent with AAMA 502-21, except that substantial portion of the project is completed, using properly calibrated testing equipment and thirty (30) days of installation, as soon as practical after installation has begun and before a reasonable, and within applicable specifications. Any initial field testing shall be performed within for the cost of any field testing unless such testing is specifically agreed upon, commercially

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Condensation

mildew, or fungus on product suffaces is not covered by this Limited Warranty. Condensation is not a product defect, but the result of excess humidity. Condensation, frost, mold,

insect Screens

animals in or out. Screens are not designed to prevent falls. insect screens are intended to impede intrusion by insects and are not intended to keep persons or

(CONTINUED NEXT PAGE)



Disclairner

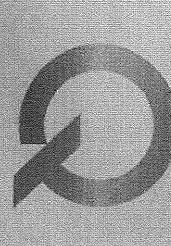
THIS LIMITED WARRANTY IS THE ONLY WARRANTY APPLICABLE TO THIS PURCHASE. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED. IN THE EVENT THAT SUCH EXCLUSION OR LIMITATION OF IMPLIED WARRANTIES IS NOT EFFECTIVE, THE DURATION OF ANY SUCH WARRANTIES SHALL BE NO LONGER THAN, AND THE TIME AND MANNER OF PRESENTING ANY CLAIM THEREON SHALL BE THE SAME AS, THAT PROVIDED IN THE EXPRESS WARRANTY STATED HEREIN. NO DEALER, EMPLOYEE, OR AGENT OF QUAKER, NOR ANY THIRD PARTY, MAY CREATE OR ASSUME ANY OTHER LIABILITY, OBLIGATION, OR REPONSIBILITY ON BEHALF OF QUAKER. ANY PRODUCT OR COMPONENT NOT SPECIFICALLY SUBJECT TO THIS LIMITED WARRANTY IS PROVIDED AS IS AND WITHOUT WARRANTY.

PURCHASE PRICE PAID BY THE PURCHASER/OWNER AND UNDER NO OTHERWISE, SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE IT IS UNDERSTOOD AND AGREED THAT QUAKER'S LIABILITY, WHETHER IN UNENFORCEABLE, THE REMAINING PROVISIONS SHALL REMAIN VALID OTHER RIGHTS WHICH VARY SFROM STATE TO STATE WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS, AND YOU MAY ALSO HAVE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU. THIS ON HOW LONG AN IMPLIED WARRANTY LASTS, OR THE EXCLUSION OR PURCHASER/OWNER MORE THAN ONE (1) YEAR AFTER THE CAUSE OF REPLACING OTHER PROPERTY CLAIMED TO BE DAMAGED CONSEQUENTIAL DAMAGES (SUCH AS THE COST OF REPAIRING OR CIRCUMSTANCES SHALL QUAKER BE LIABLE FOR SPECIAL, INDIRECT, OR CONTRACT, IN TORT, UNDER ANY WARRANTY, IN NEGLIGENCE, OR PROCEDURES PER AAMA 450-10. PLEASE CONSULT QUAKER OR YOUR ADVERTISED PERFORMANCE RATINGS ARE BASED ON INDIVIDUAL LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ACTION HAS ACCRUED. SOME STATES DO NO NOT ALLOW LIMITATIONS NO ACTION ARISING OUT OF THE TRANSACTION MAY BE BROUGHT BY THE AND ENFORCEABLE IF ANY PART OF THIS LIMITED WARRANTY IS FOUND TO BE AAMA GUIDELINE BOOKLET FOR MORE INFORMATION. WINDOW TESTS. MULLED UNITS REQUIRE DIFFERENT AAMA TESTING

Claim Notice

Within the warranty period, Quaker must be notified immediately, and in no case more than thirty [30] days for glass and one [1] year on all other kems, after any defect or other basis of a claim covered by this limited Warranty is discovered or should have been discovered. Any claims made after this time period will be excluded from Quaker's warranty coverage. Quaker may require that warranty claims be made in writing and include the original purchaser's name, address, date of purchase, retailer / dealer from which the product was purchased, and/or information from a product label or stamp. Quaker may charge a fee for on-site product inspections that reveal no product defects. Quaker may, in its sole discretion, extend benefits beyond what is covered under this limited Warranty. Doing so in any particular instance stall not constitute a waiver of Quaker's right to strictly enforce the express language of this Limited Warranty at a later time or in any other directmences.

Warranty claims and inquiries may be made through Quaker's website (<u>www.quakerwindows.com)</u> by phone (800-347-0438), or by mail to: Quaker Windows & Doors, Attn: Warranty / Service Department, P.O. Box 128, Freeburg, MO 65035.



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QWP 1/2022



JMITED WARRANTY FOR SINGLE-FAMILY DWELLINGS



In honoring this Limited Warranty for timely claims on covered items. Quaker reserves the right to choose whether to repair or replace any defective products or materials, or refund the purchase price. In the event that IMPORTANT NOTICE: Please read this entire Limited Warranty for Single-Family Dwellings, including the limitations of liability described below ("Limited Warranty") before purchasing or installing products from Qualers satisfy its warranty obligations by delivering replacement products to the dealer who sold such products. Such repair or replacement does not extend the duration of the Limited Warranty. For additional information, Quaker elects to repair or replace your products, the cost of associated labor is covered for one (1) year, after which Quaker is not responsible for labor or installation costs associated with a warranty clain, and may below begin on the date of substantial completion or six months after delivery, whichever occurs first, subject to the limitations and exclusions stated herein. This Limited Warranty is non-transferable and non-assignable. Window Products Co. (Quaker). By installing or using such products, you are advisowledging that this Limited Warranty is part of the terms of sale. This Limited Warranty applies to Quaker* products sold after January 1. 2022 for use in a single-family residential dwelling and is made solely to the original homeowner at the time of purchase, until such homeowner no longer owns and resides in the home. All warranty periods described

of ten (10) years. Quaker provides no giass warranty it maximum altitude limitations are exceeded. a factory installed capillary tube must be properly utilized, and Quaker's warranties are limited to a period maximum aftitude limitations based on the dimensions of the glass, its thickness, and whether it is Note regarding altitude: Products to be installed over 3,000 feet above sea level (ASI) are subject to at a more rapid pace when Capillary tubes are added to insulated glass. Quaker does not warrant the Note regarding insulated glass containing argon gas fill. Inert gas dissipates over time, and will dissipate annealed or tempered. Contact Quaker for details. For insulated glass units installed over 3,500 feet ASL not affect the structural integrity of the glass, do not materially obstruct vision, or are considered the glass are not a defect if they are not readily and objectively observed more than four feet away, do years. This limited warranty does not apply to special glazings. Scratches or other minor imperfections in against manufacturing defects for ten (10) years. For oversized glass, this limited warranty is limited to 10 stated below. Insulated glass with blinds/shades between panes and faminated glass are warranted warranted against stress cracks for one (1) year, except for modular buildings or pre-fabricated walk as Quaker warrants that under normal conditions, its factory installed insulated glass units are warranted acceptable imperfections per ASTM standards or Quaker's Examining Glass Imperfections publication. against manufacturing defects for twenty [20] years, except as otherwise stated below. Glass is

Simulated Divided Lites/Applied Grilles

amount of inert gas present in insulated glass at any time after manufacture

(SDLs), are warranted against detaching from the glass surface for a period of ten (10) years Materials which are applied to the face of insulated glass for the purpose of Simulating Divided Lites

OPTICORE® TECHNOLOGY — Limited Lifetime No Rot Warranty

so long as the window has been properly maintained, including checking and addressing any For the TimberLine" or TimberVu" Wood Window Series featuring Officore® Technology, Quaker weatherstripping or hardware concerns. Rot or decay due to interior condensation is excluded. the window, for as long as the original homeowner at the time of purchase owns and resides in the home warrants that the interior wood cladding will not rot or decay due to moisture from the exterior side of

Standard factory applied laminated interior surfaces are warranted against peeling, flaking, chipping, part or of other windows or doors in the premises. Alterations to the interior surface preclude warranty parts with comparable functionality, but products are NOT guaranteed to match the color of the original blistering and corrosion for a period of ten (10) years. Quaker reserves the right to provide replacement

such film will resist color changes as warranted by the American RENOLIT Corporation for ten (10) years For wind products finished with TL-Renoit Exofol EX exterior laminating film wrap. Quaker warrants that

painted, or altered from their original state by someone other than an authorized Quaker employee or conditions for twenty (20) years. Warranty does not apply to units that have been improperly stored Quaker warrants that its vinyl frame and sash will not peel, rot, flake, blister, or corrode under ordinary

including installation instructions, and care and maintenance instructions; please visit www.quakerwindows.com (ResideM) of For Comparison Only. Your Building Hardware Is Considered High Use Communical?

Window and door hardware (including non-electric operators, blinds/shades between glass, locks, lifts) confirmed as defective. All other hardware not listed is warranted for one (1) year warranted against manufacturing defects for ten (10) years, if such hardware is returned to Quaker and balance systems, hinges, handles, rollers, insect screens, weatherstripping, and exterior trim) are

Quaker warrants that all factory-applied wood interior finish by Quaker is warranted for one (1) year against peeling, cracking, or checking. Standard factory-applied primer is not a finish coat.

Painted Exterior Finish

Aluminum painted finish:

2604 Finish: ten (10) years

2605 Finish: twenty (20) years

Quaker warrants that within the above timeframes, its Aluminum exterior paint finishes:

Page 18 of 25

- Will not fade in color more than five [5] units as measured by Hunter (*a*5* Color Difference as set forth in ASTM D2244.
- Will exhibit gloss retention of a minimum of 30% of the original as measured in accordance with ASTM D523 using 60º readings.
- Will not crack or peel in such a way as to significantly adversely affect the appearance of the Will not chalk in excess of standard number 8 ratings for colors, number 6 for whites, as Illustrated in the ASTM D64214 Test Method A
- Note: Certain colors or finishes (such as dark or special colors, micas, metallics, and high chroma shades surface to which the product has been applied and result in damage to the surface.

of red, orange and yellow) have shortened warranty periods or require a dear top coat to achieve the greater than 6 Delta E in accordance with ASTM 2244) for fifteen (15) years and color fade (senificant ultraviolet discoloration from natural environmental atmospheric conditions of performance. Therefore, any modifications executed to the exterior cladding preclude warranty coverage product, including glass seal failure, hardware breakage, increased wind infiltration and lesser thermal Note: Modifications to the exterior finish of wood clad windows may lead to other failures throughout the necessary performance requirements to qualify for full warranty coverage. free from manufacturing defects resulting in cracking, peeling, chalking, delaminating, blistering, flationg, For vinyl products with factory-applied exterior paint, Quaker warrants that such paint finishes will be

Quaker warrants its wood and vinyl doors against warping, bowing, cupping or busting of greater than hardware are not warranted against warping or performance one (1) year: Doors greater than 7 feet (84 inches) tall without factory installed multi-point locking 1)4" (or ten (10) years, it is not uncommon for a temporary warp condition to occur as wood adjusts to local humidity and temperature conditions, so Quaker may defer action on such warranty daims for up to





MONTICELLO GLASS & MIRROR

12/6/22

240 CUMBERLAND DRIVE MONTICELLO KY 42633 GLEN EDWARD MAXWELL - OWNER 606-348-6022 606-348-3872 FAX

Wayne Co. Health Dept. - Sharley - 307-3496

(All units 7" thick "DS Glass - Low-E + Assor Gas)

46 window units - \$15,936.00 Labor 50 per unit × 46 - \$2,300.00 \$18,256.00

ATT: Estimate Good for I month from issue date !

Re D

DEC 0 6 2022

WAYNE CO. HOLLTH CENTER



Renewal Project Planner RbA Investment Planner





Wayne Co Health Depty

Quote



WINDOWS

DOORS

\$58,860

\$/MONTH



Current Monthly Promotion

\$17,863

% OFF PROJECT

\$3,148

OFF THE PROJECT



Project Investment

\$40,997

(1) \$/MONTH



DEPOSIT

\$40,997

BALANCE

Payment Options



Quote Cal Chrisman

Wayne Co Health Depty

39 Jim Hill Service Road Monticello , KY 42633

rSuite PCS

ID# RO	OM	SIZE DETAILS
101 waiting		Window: Picture, Insert Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 35 DP Rating: + 35 / - 35 Glass: All Sash: High Performance SmartSun Glass, No Pattern Grille Style: No Grille Misc: Interior Stop - Finished
102 waiting		Window: Picture, Insert Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 35 DP Rating: + 35 / - 35 Glass: All Sash: High Performance SmartSun Glass, No Pattern Grille Style: No Grille Misc: Interior Stop - Finished
103 work up		Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
104 room 2	According to the control of the cont	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
105 room 3		Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished

106	room 4	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
107	specialty clinic	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
108	room 8	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
109	room 7	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
110	room 6	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior Sandtone Performance Calculator: PG Rating: 30 DP Rating: +30 / -30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
111	room 5	Window: Gliding , Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone , Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished

112	office	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: +30 / -30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
113	nurse station a	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
114	nurse station b	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
115	nurse station c	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
116	kitchen	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: +30 / -30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
117	kitchen	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished

118	conference		Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: +30 / -30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
119	conference	The second secon	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
120	janae	A STATE OF THE PROPERTY OF THE	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
121	amy		Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
122	amy	The state of the s	Window: Gliding, Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: + 30 / - 30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone, Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished
123	stairway		Window: Gliding , Double, 1:1, Active / Passive, Base Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 30 DP Rating: +30 / -30 Glass: All Sash: High Performance SmartSun Glass, No Pattern Hardware: Stone , Standard Color Extra LockScreen: Dual TruScene Grille Style: No Grille Misc: Interior Stop - Finished

WINDO	WS: 25	PATIO DOORS: 0	ENTRY DOOR	RS: 0 SPECIALTY: 0 MISC: 0
125	waiting			Window: Picture , Insert Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 35 DP Rating: + 35 / - 35 Glass: All Sash: High Performance SmartSun Glass, No Pattern Grille Style: No Grille Misc: Interior Stop - Finished
124	waiting			Window: Picture , Insert Frame, Exterior Sandtone, Interior SandtonePerformance Calculator: PG Rating: 35 DP Rating: + 35 / - 35 Glass: All Sash: High Performance SmartSun Glass, No Pattern Grille Style: No Grille Misc: Interior Stop - Finished

UPDATED: 02/08/23

Cal Chrisman Design Consultant Renewal by Andersen-Lexington Cell: 859-221-4744

Office: 859-629-4649

[&]quot; Quality means doing it right when no one is looking "

Wayne Cour		lealth Taxing Year 2023-24	District Budg	et		
Openin	g Balance Calc	culation				
		Operating Fund	Capital Fund	Tot	al	
Balance as of December 31, 2022		\$359,543.97	\$0.00	\$359,543.97	\$359,543.97	
Projected Remaining 2022-23 Receipts					` '	
Projected Tax Receipts		\$80,549.30	\$0.00	\$80,549.30		
Projected Interest Earned Projected Other Receipts		\$224.71 \$0.00	\$0.00 \$0.00	\$224.71 \$0.00		
Total Estimated Remaining 2023 Receipts		\$80,774.02	\$0.00	\$80,774.02	\$80,774.02	
Total Funds Available		\$440,317.99	\$0.00	\$440,317.99	\$440,317.99	
Projected Remaining 2022-23 Expenditures LCDHD Operations Expense - 1/2 Tax Assessment at 2.8 cents		\$281,884.00	\$0.00	\$281,884.00		
Advertising & Printing		\$300.00	\$0.00	\$300.00		
Professional Services (Audit)		\$0.00	\$0.00	\$0.00		
Maintenance & Repair		\$18,000.00	\$0.00	\$18,000.00		
Dues & Subscriptions (KPHA & KALBOH)		\$1,500.00 \$500.00	\$0.00	\$1,500.00		
Board Expense & Other Miscellaneous Furniture & Fixtures		\$5,450.00	\$0.00 \$0.00	\$500.00 \$5,450.00		
Equipment		\$15,500.00	\$0.00	\$15,500.00		
Total Estimated Remaining 2023 Expenditures		\$323,134.00	\$0.00	\$323,134.00	\$323,134.00	
Estimated 2023-24 Opening Balance		\$117,183.99	\$0.00	\$117,183.99	\$117,183.99	
Proposed Budgets Fo	or Period Begin	nning July 1, 2023	and Ending June 3	30, 2024		
				•		
				Proposed Budget @ Current Rate of	Proposed Break Even Budget @	Proposed Surplus Budget @
				\$0.035 per \$100.00 of Assessed Real Property Value, \$0.03 per \$100.00 of Assessed Personal Property Value, and \$0.03 per \$100.00 of		
				Assessed Motor	\$0.035 per \$100.00	\$0.036 per \$100.00 c
			Capital	Vehicle Property	of Assessed	Assessed Property
F.C. at J. and J. B.L.		Operating Fund	Fund	Value	Property Value	Value
Estimated opening Balance		\$117,183.99	\$0.00	\$117,183.99	\$117,183.99	\$117,183.99
Budgeted Receipts (All Sources):						
Real Property Taxes		\$275,526.98		\$275,526.98	\$275,526.98	\$283,399.18
Personal Property Taxes		\$33,638.03		\$33,638.03	\$39,244.37	\$40,365.64
Motor Vehicle Taxes Delinquent Tax Collections		\$36,405.90 \$7,000.00		\$36,405.90 \$7,000.00	\$42,473.55 \$7,000.00	\$43,687.08 \$7,000.00
Other Taxes - Telecommunications				\$3,500.00		
				33,300,00	\$3.500.00	\$3.500.00
Interest Income		\$3,500.00 \$136.02	\$0.00	\$136.02	\$3,500.00 \$150.61	
	geted Receipts	\$3,500.00	\$0.00 \$0.00			\$163.37
Total Bud	geted Receipts	\$3,500.00 \$136.02 \$356,206.94	\$0.00	\$136.02 \$356,206.94	\$150.61 \$367,895.52	\$163.37 \$378,115.27
	geted Receipts	\$3,500.00 \$136.02		\$136.02	\$150.61	\$163.37 \$378,115.27
Total Bud Total Funds Available	geted Receipts	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92	\$0.00	\$136.02 \$356,206.94	\$150.61 \$367,895.52	\$163.37 \$378,115.27
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents	geted Receipts	\$3,500.00 \$136.02 \$356,206.94	\$0.00	\$136.02 \$356,206.94	\$150.61 \$367,895.52	\$163.37 \$378,115.27 \$495,299.26
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal	\$3,000.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92	\$0.00	\$136.02 \$356,206.94 \$473,390.92	\$150.61 \$367,895.52 \$485,079.50	\$163.37 \$378,115.27 \$495,299.26
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair		\$3,500.00 \$136.02 \$356,206.94 \$473,390.92	\$0.00	\$136.02 \$356,206.94 \$473,390.92	\$150.61 \$367,895.52 \$485,079.50	\$163.37 \$378,115.27 \$495,299.26
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous	\$3,000.00 \$20,000.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair	\$3,000.00 \$20,000.00 \$5,000.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92	\$0.00	\$136.02 \$356,206.94 \$473,390.92	\$150.61 \$367,895.52 \$485,079.50	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Class Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair	\$3,000.00 \$20,000.00 \$5,000.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00
Total Bud Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment Generator Maintenance	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00 \$10,000.00 \$500.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00 \$43,000.00 \$2,800.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment Generator Maintenance Miscellaneous Total Equipment Professional Services (Next Taxing District Audit due 2025)	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00 \$10,000.00 \$500.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$0.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$0.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$0.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$0.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment Generator Maintenance Miscellaneous Total Equipment Professional Services (Next Taxing District Audit due 2025) Dues & Subscriptions (KALBOH, SPGE, & KPHA)	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00 \$10,000.00 \$500.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$1,500.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$1,500.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$1,500.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$1,500.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment Generator Maintenance Miscellaneous Total Equipment Professional Services (Next Taxing District Audit due 2025) Dues & Subscriptions (KALBOH, SPGE, & KPHA) Advertisement & Printing (Newspaper & SPGE Publication)	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00 \$10,000.00 \$500.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$1,500.00 \$300.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$1,500.00 \$300.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00 \$2,800.00 \$1,500.00 \$300.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$300.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment Generator Maintenance Miscellaneous Total Equipment Professional Services (Next Taxing District Audit due 2025) Dues & Subscriptions (KALBOH , SPGE , & KPHA) Advertisement & Printing (Newspaper & SPGE Publication) Miscellaneous (Board Members Meetings)	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00 \$10,000.00 \$500.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$1,500.00 \$300.00 \$300.00 \$500.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$0.00 \$1,500.00 \$300.00 \$300.00 \$500.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$300.00 \$300.00 \$500.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$15,500.00 \$300.00 \$500.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment Generator Maintenance Miscellaneous Total Equipment Professional Services (Next Taxing District Audit due 2025) Dues & Subscriptions (KALBOH , SPGE, & KPHA) Advertisement & Printing (Newspaper & SPGE Publication) Miscellaneous (Board Members Meetings) Total Budgete	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00 \$500.00 \$5,000.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$1,500.00 \$300.00 \$500.00 \$364,438.00	\$0.00 \$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$1,500.00 \$300.00 \$300.00 \$364,438.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00 \$2,800.00 \$1,500.00 \$300.00 \$500.00 \$364,438.00	\$3,500.00 \$163.37 \$378,115.27 \$495,299.26 \$300,838.00 \$43,000.00 \$2,800.00 \$1,500.00 \$300.00 \$300.00 \$300.00 \$364,438.00
Total Funds Available Budgeted Expenditures: Health Center Operations to LCDHD at 2.8 cents Building Maintenance & Repair Landscape Maintenance (Fall & Spring) & Snow Removal Windows/Glass Replacement Repaint Trim for Windows Miscellaneous Total Building Maintenance & Repair Furniture & Fixtures Seasonal Décor Miscellaneous Total Furniture & Fixtures Equipment Miscellaneous Computers and Related Equipment Generator Maintenance Miscellaneous Total Equipment Professional Services (Next Taxing District Audit due 2025) Dues & Subscriptions (KALBOH , SPGE, & KPHA) Advertisement & Printing (Newspaper & SPGE Publication) Miscellaneous (Board Members Meetings)	\$3,000.00 \$20,000.00 \$5,000.00 \$15,000.00 \$300.00 \$2,500.00 \$500.00 \$5,000.00	\$3,500.00 \$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$1,500.00 \$300.00 \$300.00 \$500.00	\$0.00	\$136.02 \$356,206.94 \$473,390.92 \$300,838.00 \$43,000.00 \$2,800.00 \$0.00 \$1,500.00 \$300.00 \$300.00 \$500.00	\$150.61 \$367,895.52 \$485,079.50 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$300.00 \$300.00 \$500.00	\$163.37 \$378,115.27 \$495,299.26 \$300,838.00 \$43,000.00 \$2,800.00 \$15,500.00 \$15,500.00 \$300.00 \$500.00

Lake Cumberland District Health Department Local Support Determinations for FY 2023-2024 Wayne County Public Health Taxing District

0	From 2022 Proper	rty Tax Assessment
U	I TOTTI ZUZZ I TOPCI	ity Tux 71000001110111

	Total Property Subject to Taxation	Real Property Subject to Taxation	Personal Property Subject to Taxation	Motor Vehicle Property Subject to Taxation
F - Real Estate	827,344,122	827,344,122		
G - Tangible Personal	48,258,773		48,258,773	
H - PS Real Estate - Effective	1,308,460	1,308,460		
I - PS Tangible - Effective	40,052,951		40,052,951	
J - Distilled Spirits	0			
M - Motor Vehicles	127,740,003			127,740,003
N - Watercraft	18,301,333		18,301,333	
Aircraft Watercraft (Non-Commercial)	514,217 10,858,775		514,217 10,858,775	
Inventory in Transit	42,125		42,125	
Total	1,074,420,759	828,652,582	118,028,174	127,740,003
Tax Base (Total Divided by 100)	10,744,208	8,286,526	1,180,282	1,277,400
Tax Rate		\$ 0.0350	\$ 0.0300	\$ 0.0300
Total Dusis stad Tay (Tay Dags * Tay Data)	202 750	200.020	25 400	20,222
Total Projected Tax (Tax Base * Tax Rate)	363,759	290,028	35,408	38,322
Required Support @ .028	300,838	232,023	33,048	35,767
Tax Support for Land, Building & Equipment	62,921	58,006	2,361	2,555
Tax Projections @ 95% Collection Rate Real Property Projections Tangible Personal Property Projections Motor Vehicle Projections Total	275,527 33,638 36,406 345,571			

Lake Cumberland District Health Department Local Support Determinations for FY 2023-2024 Wayne County Public Health Taxing District

0	From 2022 Property	/ Tax Assessment
0	Troni ZoZZ Troport	y rax / toocoonicit

	Total Property Subject to Taxation	Real Property Subject to Taxation	Personal Property Subject to Taxation	Motor Vehicle Property Subject to Taxation
F - Real Estate	827,344,122	827,344,122		
G - Tangible Personal	48,258,773		48,258,773	
H - PS Real Estate - Effective	1,308,460	1,308,460		
I - PS Tangible - Effective	40,052,951		40,052,951	
J - Distilled Spirits	0			
M - Motor Vehicles	127,740,003			127,740,003
N - Watercraft	18,301,333		18,301,333	
Aircraft Watercraft (Non-Commercial) Inventory in Transit	514,217 10,858,775 42,125		514,217 10,858,775 42,125	
T-1-I	4.074.400.750	000 050 500	440,000,474	407.740.000
Total	1,074,420,759	828,652,582	118,028,174	127,740,003
Tax Base (Total Divided by 100)	10,744,208	8,286,526	1,180,282	1,277,400
Tax Rate		\$ 0.0350	\$ 0.0350	\$ 0.0350
Tax rate	-	ψ 0.0000	ψ 0.0000	ψ 0.0000
Total Projected Tax (Tax Base * Tax Rate)	376,047	290,028	41,310	44,709
Required Support @ .028	300,838	232,023	33,048	35,767
Tax Support for Land, Building & Equipment	75,209	58,006	8,262	8,942
Tax Projections @ 95% Collection Rate Real Property Projections Tangible Personal Property Projections Motor Vehicle Projections Total	275,527 39,244 42,474 357,245			

Lake Cumberland District Health Department Local Support Determinations for FY 2023-2024 Wayne County Public Health Taxing District

0	From 2022	Droporty T	av Accocement
U	F10111 2022	Property i	ax Assessment

	Total Property Subject to Taxation	Real Property Subject to Taxation	Personal Property Subject to Taxation	Motor Vehicle Property Subject to Taxation
F - Real Estate	827,344,122	827,344,122		
G - Tangible Personal	48,258,773		48,258,773	
H - PS Real Estate - Effective	1,308,460	1,308,460		
I - PS Tangible - Effective	40,052,951		40,052,951	
J - Distilled Spirits	0			
M - Motor Vehicles	127,740,003			127,740,003
N - Watercraft	18,301,333		18,301,333	
Aircraft Watercraft (Non-Commercial) Inventory in Transit	514,217 10,858,775 42,125		514,217 10,858,775 42,125	
T-1-I	4.074.400.750	000 050 500	440,000,474	407.740.000
Total	1,074,420,759	828,652,582	118,028,174	127,740,003
Tax Base (Total Divided by 100)	10,744,208	8,286,526	1,180,282	1,277,400
Tax Rate		\$ 0.0360	\$ 0.0360	\$ 0.0360
Tax rate	-	ψ 0.0000	Ψ 0.0000	ψ 0.0000
Total Projected Tax (Tax Base * Tax Rate)	386,791	298,315	42,490	45,986
Required Support @ .028	300,838	232,023	33,048	35,767
Tax Support for Land, Building & Equipment	85,954	66,292	9,442	10,219
Tax Projections @ 95% Collection Rate Real Property Projections Tangible Personal Property Projections Motor Vehicle Projections Total	283,399 40,366 43,687 367,452			

WORKSHEET FOR CERTIFICATION ASSESSMENT FOR LOCAL GOVERNMENT

CLASS OF PROPERTY

REAL ESTATE, TANGIBLE PERSONALTY, PUBLIC SERVICE AND DISTILLED SPIRITS A 2021 Assessment of Adjusted Property At Full Rates 867,268,378 Net Change in 2022 107.048.027 B 2022 Homestead Exemptions 2021 106,038,841 1,009,186 C 2021 Adjusted Tax Base 866,259,192 D 2022 Net Assessment Growth 50,705,114 E 2022 Total Valuation of Adjusted Property at Full Rates 916,964,306 Property Subject Net Assessment Property Subject to Taxation Growth to Taxation 2021 2022 F Real Estate \$783,866,385 44,486,923 \$827,344,122 G Tangible Personalty 41,392,703 6,866,070 48,258,773 H P.S. Co-Real Estate-Effective 1,323,766 (15,306)1,308,460 * P.S. Co.-Real Estate-100% 1,323,766 (15,306)1,308,460 * I P.S. Co.-Tang.-Effective 40,685,525 (632,574)40,052,951 * P.S. Co.-Tang.-100% 46,199,397 (1,996,465)44,202,932 * J Distilled Spirits K Electric Plant Board L Insurance Shares M Motor Vehicles -111,892,368 127,740,003 Includes Public Service Motor Vehicles N Watercraft 16,444,892 18,301,333 Net New Property: PVA Real Estate 11,715,108 P. S. Co. Real Estate-Effective (15,306)**Unmined Coal** Tobacco in Storage Other Agricultural Products The following tangible items are not included in line G. Aircraft and watercraft assessment may be taxed or exempted at your option. Inventory in transit may be taxed only by special districts. Aircraft(Recreational & Non-Commercial) 514,217 Watercraft(Non-Commercial) 10,858,775 Inventory in transit 42,125

2021 R. E. Exonerations & Refunds2021 Tangible Exonerations & Refunds

1,351,132 525,695

- * Estimated Assessment
- + Increase Exonerations

I, Thomas S. Crawford, Executive Director, Office of Property Valuation, certify that the above total is the equalized assessment of the different classes of property and the total assessment of WAYNE County as made by the Office of Property Valuation for 2022, subject to any increases or decreases that may hereafter be made as a result of the appeals to the Kentucky Board of Tax Appeals.

Witness my hand this

7-14-22

Thomas S. Crawford, Executive Director Office of Property Valuation Finance and Administration Cabinet

- Thomas Shape