CITY OF CARLISLE, KENTUCKY
FINANCIAL STATEMENT
YEAR of 1958

CITY OPERATING ACCOUNT

DEBIT		CREDIT	
Jan 1 Bank Balance	$ 9286.52	Police Expense	$10636.95
Licenses Issued	3996.95	Fire Dept. Expense	4062.80
Taxes Collected	17051.92	Trash Collection	5777.85
Police Court Fines	4134.75	Street Lighting	2289.42
Parking Meter Collect.	5130.65	Street Repair	8294.81
Rent on Apartments	2566.00	Building Repairs	3769.70
Private Street Repr.	418.71	Office Expense	1664.18
Gas Dept. Contribut.	600.00	Miscellaneous Exp.	709.46
Water Dept. Contribut.	600.00	Insurance Premiums	319.65
Private Sewer Repr.	217.10	Real Estate Bought	2000.00
Profit—Gas Dept.	5000.00	Sewer Repairs	422.98
Used Trailer Sold	50.00	Donations	375.00
Pledges Gas-Water	216.00	Mayor-Council Salary	485.00
		Local Option Election	409.40
		Pledges Refunded	285.00
		Dec. 31, Bank Bal.	7766.11
	49268.59		49268.59

SEWER BOND & INTEREST FUND

Jan. 1—Bank Balances		Interest Paid on Bonds	450.00
Checking Account	952.56	Bonds Retired	2000.00
Time Deposit	20000.00	Dec. 31, Checking A/C	402.56
Interest Earned	400.00	Time Deposit	18500.00
	21352.56		21352.56

Bonds Outstanding $13,000.00

SOCIAL SECURITY FUND

Jan. 1—Bank Balance	259.38	Contributions Made	1072.19
City Operating Acct.	600.00	Dec. 31—Bank Bal.	187.19
Gas Operating Acct.	100.00		
Water Operating Acct.	300.00		
	1259.38		1259.38

GAS OPERATING ACCOUNT

Jan 1—Bank Balance	4210.49	Pay Roll	1327.16
Gas Sold at Retail	71218.51	Supplies Bought	2262.24
Sale of Gas Parts	600.70	General Expense	872.50
		Office Expense	950.35
		Gas Purchased	43819.20
		Real Estate Bought	1500.00
		Insurance	466.50
		Profit to City Oper.	5000.00
		3% Ky. Sales Tax	2012.78
		To Bond & Int Fund	7800.00
		Dec 31—Bank Bal	10018.97
	76029.70		76029.70

GAS BOND & INTEREST FUND

Jan 1—Bank Balance	5217.03	Interest Pd on Bonds	1500.00
From Gas Oper. A/C	7800.00	Bonds Retired	5000.00
		Dec 31—Bank Bal	6517.03
	13017.03		13017.03

Bonds Outstanding $41,000.00

GAS SYSTEM DEPRECIATION FUND

December 31, On Time Deposit at Interest $10,520.48
No funds paid out.

WATER OPERATING ACCOUNT

Jan 1—Bank Balance	8971.25	Pay Roll	5962.16
Metered Water Sales	29279.14	Supplies Bought	3622.94
Bulk Water Sold	266.00	General Expense	980.77
Sales of Parts	263.65	Office Expenses	948.80
Hydrant Service (City)	2460.00	Electric Power	950.90
Tapping & Meter Boxes	340.00	Real Estate Bought	1500.00
From Depre. Fund	5754.25	Repair—Tanks Etc	10040.18
		Insurance	167.00
		Ky. 3% Sales Tax	772.80
		To Bond & Int Fund	15600.00
		Dec. 31—Bank Bal.	6788.74
	47334.29		47334.29

WATER BOND & INTEREST FUND

Jan. 1—Bank Balance		Int. Paid on Bonds	7940.00
Checking Account	7241.03	Bonds Retired	3000.00
Time Deposit	10200.00	Dec. 31—Checking A/C	1901.08
From Water Oper. Acct.	15600.00	Time Deposit	20200.00
	33041.03		33041.08

Bonds Outstanding $196,000.00

WATERWORKS DEPRECIATION FUND

Jan. 1—Time Deposit	9392.17	Transferred to water	
Interest Earned	182.39	Operating ACCT	5754.25
		Dec. 1—Time Deposit	3820.31
	9574.56		9574.56

GROSS SALARIES AND WAGES PAID BY CHECKS

William Power	$ 125.00	William G. Harper	$ 60.00
Joe Clay	1200.00	H. C. Galbraith	60.00
Roger C. Womack	840.00	Robert D. Coatney	60.00
Will J. Greene	2400.00	Rector W. Smoot	60.00
M. Brooks Henson	3900.00	Teddy Poe	60.00
Oliver K. Vice	3500.00	William H. Frey	60.00
Paul Smoot	100.00	Clyde Snelling	40.00
Eugene Purvis	3000.00	Wm. T. Bealert	1355.00
Harold Tillou	472.50	Harry N. Miller	329.00
Simon Shumate	2230.00	Everett Holbrook	2107.00
Robert M. Claycomb	333.50	Carlos Watkins	219.50
Herman C. Hilander	970.50	Maurice Feeback	241.00
Archie Wiggins	1263.00	James C. Neisius	88.00
Lovell Frederick	863.00	L. William Fite	80.00
Herman S. Curran	1856.25		

Social Security Deductions from above payments $ 682.57
Internal Revenue withheld from above payments 1046.40
Kentucky Revenue withheld from above payments 91.32

CHECKS ISSUED IN 1958

CITY OPERATING ACCOUNT

JANUARY—Water Dept.; Hydrant Service, $410.00; Ky. Treasurer, WH Tax, $25.20; Internal Revenue Dept., WH Tax, $261.00; Postmaster, Stamps, $39.40; Ky. Utilities Co., Lighting, $201.54; Carlisle Mercury, Printing, $43.45; Paul Smoot, Fire calls, $66.00; Magee-Hale, Repairs, $3.60; J. G. McCarty, Jail Expense, $50.75; Home Hardware, Supplies, $45.09; Bell Telephone Co., Service, $43.53; Fire Fighter Sales Co., Recharge, $10.95; Nicholas Co. Star, Advertising, $11.67; Paul Smoot, Fire Calls, $30.00; Petty Cash, Small cash purchases, $14.08; Blair Ins. Agcy, Employee Bonds, $40.00;

FEBRUARY—Galbraith Buick, Truck Repair, $21.95; Water Dept. Hydrant Service, $410.00; Woody's Auto Shop, Repair Truck, $14.58; Harper's Garage, Repair Truck, 26.93; Duncan Parking Meter Co., Parking Tickets, $84.55; Magee-Hale Co., Repairs, $20.00; Ashland Oil Co., Casoline, $52.00; Transylvania Printing Co., Office Supplies, $2.60; Standard Oil Co., Oil for trucks, $4.74; Blair Ins. Agency, Insurance, $12.05; Carlisle Mercury, printing, $57.50; Ky. Utilities Co., Lighting, $210 $201.64; Home Hardware, Supplies, $31.58; Social Security Fund, Estimated 1958 contribution, $600.00; Hinkle Const. Co., Asphalt, $50.21; Albert Booth, Jail expense, $41.50; Bell Telephone Co., Service—$41.87; Paul Smoot, Fire Calls, $24.00;

MARCH—Brooks Henson, Parts for truck, $23.39; Water Dept., Hydrant Service, $410.00; Stella Watkins, Pledge refund, $15.00; Albert Booth, Jail Expense, $77.75; Ky. Utilities Co., Lighting, $202.57; Home Hardware, Supplies, $58.83; Carlisle Mercury, Printing, $51.10; Thompson Greenhouse, Flowers, $10.00; Western Auto Store, Truck Parts, $8.27; Hopkins Mch. Shop, Truck Body $137.04; Dampier Motors, Truck Parts, $5.03; Harper's Garage, Truck Repair, $23.99; W. S. Darley Co., Traffic light Controls, $87.40; Nicholas Co. Road Dept., Crushed Stone, $676.26; W. F. Herrin, Pledge Refund, $15.00; Ratliff Bros. Co., lumber, 99.45; Paul Smoot, Fire Calls, $66.00; Bell Telephone Co., Service, $38.60; Nicholas Co. Star, Printing, $33.20; Gas Dept., Pledge transferred from Harold Hillock to apply on account, $20.00; Gas Dept., Pledge transferred from Norma Crump, $15.00; N. H. Lyle, Partial payment on warehouse lot, $2,000.00; Beulah Hughes, List of Auto Registrations, $10.00; Petty Cash, Small cash purchases, $19.24;

APRIL—Water Dept. Hydrant Service, $410.00; Albert Booth Jail Expense, $120.25; Internal Revenue Dept., WH Tax, $78.60; Bell Telephone Co., Service, $46.39; Ky. Utilities Co., Lighting, $200.84; Carlisle Mercury, Printing, $50.60; Cancer Fund, Donation, $25.00; Roger Womack, Petition, $3.43; Hopkins Mch. Shop, Truck Rack, $15.00; Ralph Bowen, Repairs, $8.15; Home Hardware, Supplies, $103.21; Dorsey Bros., Sand & Cement, $13.10; Fiscal Court, Election Expense, $98.20; Standard Printing Co., Printing Co., Printing, $5.52; Transylvania Printing Co., Office forms, $13.96; Wentworth-Forman, Police Caps, $11.41; Duro-Test Corp., Elec Lamps, $50.25; Harper's Garage, Repair Truck, $2.75; Clifton Waugh, Bulldozing, $25.00; Hattie McConnaughhay, Refund Pledge, $15.00; T. L. Insko, Fire Calls, $30.00; Herman Curran, Refund Pledge, $20.00; T. L. Insko, Fire Calls, $24.00;

MAY—Lyda Bowles, Refund Pledge, $10.00; Albert Booth, Jail Expense, $153.75; Builders Supply Co., Concrete Blocks, $39.78; Ky. Utilities Co., Lighting, $204.15; Bell Telephone Co., Service, $43.00; Maxine Henning, Refund Pledge, $15.00; Harper Garage, Repair Truck, $94.83; Galbraith Buick, Repair Truck, $4.25; Hopkins Mch. Shop, Repairs, $5.00; Home Hardware, Supplies, $92.95; Center Chemical Co., Disinfectant, $189.99; Ashland Oil Co., Gasoline, $50.40; Standard Oil Co., Oil, $44.74; Frey Ins. Agency, Insurance, $116.00; Marion L. Powell, Bourbon County Jail Expense $53.25; Little League, Donation, $25.00; R. W. Crombie, Back-hoe work, $12.50; Thompson Greenhouse, Flowers, 7.00; Gas Department, Transfer Pledge of Forrest Gregory to pay bill, $25.00; Highway Drainage Pipe Co., Sewer Pipe, $200.86; Otis Broderick, Office Tables and move railing $48.00; Dorsey Bros., Material to repair warehouse, $84.89; Lee Bussell, Refund Pledge, $15.00; Ruby Manley, Refund Pledge, $20.00; John P. Mayer, Refund Pledge, $5.00;

JUNE—Geneva Allison, Tax Assessment, $75.00; Ky. Utilities Co., Lighting, $204.15; Carlisle Mercury, Printing, $19.15; Transylvania Printing Co., Office Supplies, $20.79; McKinney-Newman Co., Electric supplies, $85.96; Albert Booth, Jail Expense, $95.75; Home Hardware, Supplies, $94.80; Harper Garage, Truck Tires, $85.63; Central Office Supply, Repair Office Machines, $38.50; Nicholas County Star, Advertising, $6.95; Bell Telephone Co., Service, $42.61; T. L. Insko, Fire Calls, $33.00;

JULY—Water Department, Refund Pledge for Odie Hughes to apply on bills, $10.00; Ky. Treasurer, WH Tax, $24.24; Ky. Utilities Co., Lighting, $206.15; Internal Revenue Dept., WH Tax, $223.80; Albert Booth, Jail Expense, $83.50; Eugene Purvis, Extra Police, $66.00; Gordon McClure, Refund Pledge, $25.00; Carlisle Mercury, advertising, $13.20; Allison Restaurant, Meals for State Highway Dept. workers, $4.95; Little House Restaurant, Meals for State Highway Dept. workers, $5.20; Rex & Paul Service Sta., Truck Service, $4.60; Ratliff Bros. Co., Lumber, 198.79; Dorsey Bros., Building Materials, $29.40; Fire Fighter Equipment Co., Hose, $582.49; Harper Garage, Truck Repair, $116.07; Clifton Waugh, Bulldozing, $12.00; H. V. Bowman & Son, Sand, $13.20; Bell Telephone Co., Service, $40.34; Petty Cash, Distributed to creditors of Archie Wiggins, $48.00; Galbraith Buick, Truck Tires, $233.16; Archie Wiggins, Distributed to his creditors, $42.10;

AUGUST—Postmaster, Stamps, $30.00; Albert Booth, Jail Expense, $130.50; Rex & Paul Service, Gasoline, $7.00; H. V. Bowman & Son, Sand, 99.69; Bourbon County Jailer, Lloyd Reed's Board, $18.25; Galbraith Buick, Truck Repair, $140.07; Harper Garage, Mower, $111.19; Dorsey Bros., Supplies, 23.75; Home Hardware, Supplies, $52.99; Hopkins Mch Shop, Repairs, $51.25; Ky. Utilities Co., Lighting, $206.66; Bell Telephone Co., Service, $62.91; Blair Insurance Agcy, Liability Insurance, $81.00; Stanley Caswell, Painting City Hall, $140.00; Postmaster, Stamps, $46.40; Eugene Purvis, Trip to Cincinnati, $8.00; Stanley Caswell, Painting City Hall, $135.75; James Hughes, Unload street oil, $8.00;

SEPTEMBER—Albert Booth, Jail Expense, $34.50; J. W. Campbell Refund Pledge, $[illegible]; Carlisle Mercury, Printing, $29.90; Harper Garage, Truck Repair, $42.58; Wilson Machinery Co., Repair Parts, $9.36; Plumbers Supply Co., Parts for oil tank, $53.16; Craycraft Repair Shop, Repairs, $32.45; Standard Oil Co., Street Oil, $42.71; Dorsey Bros., Building Material, $24.11; Ashland Oil Co., Gasoline, $107.10; Ashland Oil Co., Street Oil, $558.78; Ashland Oil Co., Street Oil, $567.81; Nicholas Hospital, Treatment for H. Hilander, $3.00; Blair Insurance Agcy., Insurance, $8.00; Home Hardware, Supplies, $105.75; Ratliff Bros., Bridge Timber $177.16; Hopkins Mch Shop, Repairs, $4.00; Dr. J. T. Morford Treating Herman Hilander, $10.00; Ky. Utilities Co., Lighting $208.16; Western Auto Store, Tools, $5.99; Blair Ins. Agency Insurance, $110.00; Bell Telephone Co., Service, $54.11; Nicholas Co. Star Advertising, $11.10; Robert Wilson, Refund Pledge $10.00; T. L. Insko, Fire Calls, $24.00; Bobby Mann, Refund Pledge $15.00; Frey Insurance Agcy, Insurance, $127.00;

OCTOBER—Ben Snyder, Inc., Police Uniforms, $123.00; Williamson Furniture Co., Office Chairs, $48.00; Albert Booth, Jail Expense, $41.00; Internal Revenue Dept., WH TAX, $78.60; Ky. Utilities Co, Lighting, $208.86; Gulf Refining Co., Oil for Streets, $23.36; Standard Oil Co., Oil for Streets, $59.64; Littleford Bros., Repair Parts, $70.20; Hopkins Mch Shop, Repairs, $5.35; Rex & Paul Service, Truck Tires, $207.38; Frey Insurance Agcy Insurance, $24.96; Hunt Service Sta., Gasoline, $4.00; Elmer Clavel Refund Pledge, $10.00; Home Hardware, Supplies, $22.91; Dorsey Bros., Sand, $20.22; Bell Telephone Co., Service, $52.89; Galbraith Buick, Truck Parts, $3.50; Petty Cash, Small items bought for cash, 29.89; T. L. Insko, Fire Calls, $21.00; Fiscal Court, Election Expense, $409.40; Giffin Party Fund, Donation, $75.00;

NOVEMBER—Water Department—Hydrant Service, $410.00; Albert Booth, Jail Expense, $20.25; Nicholas County Library, Donation, $250.00; Galbraith Buick, Truck Repair, $50.10; Craycraft Repr Shop, Repairs, $2.50; Transylvania Printing Co., Office Supplies, $7.24; Standard Oil Co., Street Oil, $67.95; Ashland Oil Co., Street Oil, $602.21; Dorsey Bros., Sand, $27.32; Dr. J. T. Morford, Treating Jas. Nieseius, $3.00; Carlisle Mercury, Advertising, $18.25; Ky Utilities Co., Lighting $209.06; Blair Ins Agency, Employee Bond, $45.00; Clifton Waugh, Bulldozing, $35.00; Plumbers Supply Co., Gas Pipe, $73.02; T. L. Insko, Fire Calls, $24.00; Gulf Oil Co., Antifreeze, $21.60; Bell Telephone Co., Service, $43.75; Home Hardware, Supplies, $67.63; Blair Ins Agency, Bonds for employees, $30.00; Frank Simms, Repair Parking Meters, $8.00; James Neisius, Paint, repair and clean Apt. No. 3 in City Hall, $45.00; T. L. Insko, Fire Calls, $6.00; T. L. Insko, Fire Calls, $33.00;

DECEMBER—Water Department, Hydrant Service, $410.00; Albert Booth, Jail Expense, $50.50; Ben Synder, Inc., Police Uniforms, $93.15; Brooks Henson, Hospital Bill, $34.00; Harper Garage, Truck Repair, $23.53; Ashland Oil Co., Street Oil, $591.01; Dorsey Bros., Sand, $37.27; Nicholas Hospital, Treating Jas. Neisius, $3.00; Rex & Paul Service, Service on Truck, $26.60; Ratliff Bros., Lumber, $275.76; Ky Chamber of Commerce, Dues, $25.00; Ky Utilities Co., Lighting, $196.26; Nicholas County Road Dept., Crushed Stone, $834.06; Bell Telephone Co., Service, $39.07; Ecklar-Moore Express, Freight, $3.00; Home Hardware, Supplies, $77.70; Standard Oil Co., Street Oil, $3.50; Home Hardware, Venetian Blinds for City Building, $135.27; Harrison Hamilton, 12 months janitor service, $80.00;

GAS OPERATING ACCOUNT

JANUARY—Gas Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, $204.65; Carlisle Mercury, Printing, $20.95; Kentucky Gas Transmission Co., Gas Usage, $5,955.84;

FEBRUARY—Ky Treasurer, Sales Tax, $266.22; City Operating Account, Annual Share of City's Miscellaneous Expense, $600.00; Gas Bond Fund, Contribution, $1,300.00; Social Security Fund, 1958 Contribution, $100.00; Ky Gas Transmission Co., Gas Usage, $7,734.72;

MARCH—Gas Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sale Tax, $341.79; Ky Gas Transmission Co., Gas Usage, $8,099.04; N. H. Lyle, Partial Payment on Warehouse Lot, $1,500.00;

APRIL—Gas Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, $359.82; Ky Treasurer, WH TAX, $24.84; Internal Revenue Dept., WH Tax, $145.20;

MAY—Gas Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, $270.01; Ky Gas Transmission Co., Corrected bill for month of April, $6,072.00; Home Hardware, Supplies, $9.40; Ky Gas Transmission Co., Gas Usage, $4,311.36; Frey Insurance Agency Insurance, $40.00; Postmaster, Stamps, $100.00;

JUNE—Ky Treasurer, Sales Tax, $171.14; Plumbers Supply co., Pipe & Fittings, $149.42; Blair Insurance Agency, Liability Insurance, $299.50; Ky Gas Transmission Co., Gas Usage, $1,917.12;

JULY—Ky Treasurer, Sales Tax, $91.21; Adams Pipe Repair Co., Pipe Clamps, $27.50; Petty Cash, For distribution to creditors of Archie Wiggins, $36.00; Petty Cash, Small Cash Purchases, $35.09; Plumbers Supply Co., Pipe Parts, $71.22; Mueller Co., Pipe Parts, $98.16; Ky Gas Transmission Co., Gas Usage, $954.72; Postmaster, Stamps, $22.00;

AUGUST—Ky Treasurer, Sales Tax, $55.24; Adams Pipe Repair Co., Pipe Parts, $63.50; Western Auto Store, Tools, $7.20; Ky Gas Transmission Co., Gas Usage, $454.08; City Operating Account, Profit Transferred, $5,000.00;

SEPTEMBER—Ky Treasurer, Sale Tax, $41.47; Carlisle Mercury Print Billing Cards, $20.00; Ky Gas Transmission Co., Gas Usage, $474.24; American Meter Co., Meters & Connections, $884.97; Frey Insurance Agency, Insurance, $127.00;

OCTOBER—Ky Treasurer, Sales Tax, $40.77; Plumbers Supply Co., Pipe & Parts, $491.77; American Meter Co., Meter parts, $160.88; Mine Safety Supply Co., Leak Tester, $184.44; Home Hardware, Supplies, $13.43; Ky Gas Transmission Co., Gas Usage, $825.60; Post Master, Stamped Cards, $150.00;

NOVEMBER—Ky Treasurer, Sales Tax, $53.32; C. I. Thornburg Co., Supplies, $37.92; American Meter Co., Freight on Supplies, $10.52; Brock-McVey Co., Supplies, $68.51; Harper Garage, Truck Repair, $81.54; Ky Gas Transmission Co., Gas Usage, $2,581.44;

DECEMBER—Gas Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, 117.14; Petty Cash, Small Items, $13.27; Carlisle Mercury, Print Billing Cards, $37.40; Ashland Oil Co., Gasoline, $123.00; Dampier Motors, Repair, $3.00; Ky Gas Transmission Co., Gas Usage, $4,439.04;

WATER OPERATING ACCOUNT

JANUARY—Water Bond Fund, Monthly Contribution, $1,300.00; Ky Treasurer, Sales Tax, $61.45; Ky Utilities Co., Power, $54.40; John F. Sugg, Recording 16 easements on pipe line right of way, $48.00—Carlisle Mercury, Advertising, $25.15; Western Auto Store, Supplies, 8.07; Dorsey Bros., Sand, Cement, $102.03; Herbert Chemical Co., Supplies, 85.00; Wallace & Tiernan, Supplies, $31.16; Leary Construction Co., Repair Pressure Tanks, $2,000.00;

FEBRUARY—Galbraith Buick, Repair Truck, $10.95; Ky Treasurer, Sales Tax, $53.50; City Operating Account, Annual Share of City's Miscellaneous expenses, $600.00; Water Bond Fund Contribution, $1,300.00; Ky Utilities Co., Power, $67.20; Adams Pipe Repair, Supplies, $41.98; Social Security Fund, 1958 Contribution, $300.00; McKinney-Newman Co., Repair Parts for Electric Wiring, $301.99; Leary Construction Co., Repair Pressure Tanks, $50.00; Leary Construction Co., Tank Repair, $1,620.00;

MARCH—Water Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, $57.84; Leary Construction Co., Repair Tanks, $1,411.00; Ky Utilities Co., Power, $59.87; Dorsey Bros., Supplies, $29.20; Ashland Oil Co., Gasoline, $50.40; Herbert Chemical Co., Supplies, $18.00; Galbraith Buick, Repair Truck, $22.48; Plumbers Supply Co., Repair Parts, $10.30; N. H. Lyle, Partial Payment of Warehoue Lot, $1,500.00; Leary Construction Co., Tank Repair, $2,400.00;

APRIL—Leary Construction Co., Repair Tanks, $1,100.00; Ky Treasurer, Sales Tax, $59.40; Internal Revenue Dept., WH Tax, $37.80; Ky Utilities Co., Power, $56.66; Galbraith Buick, Truck Service, $9.00; Dorsey Bros., Stoker Coal, $42.70; Southern Meter Co., Parts $99.28; Fleming-Mason RECC, Power, $26.40; Leary Construction Co., Final Payment on Tank Repair Job, $795.00;

MAY—Ky Treasurer, Sales Tax, $62.15; Ky Utilities Co., Power, $59.71; Frey Insurance Agency, Insurance, $40.00; Herbert Chemical Co., Supplies, $147.78; Plumbers Supply Co., Pipe & Parts, $49.13; Postmaster, Stamped Cards, $100.00;

JUNE—Ky Treasurer, Sales Tax, $64.43; Water Bond Fund, 3 months contribution, $3,900.00; Gravely Kentucky Co., Mower Parts, $13.43; Ky Utilities Co., Power, $64.00; Wallace-Tiernan Co., Supply Parts, $14.64; James Howard, Cutting Weeds, $16.00;

JULY—Water Bond Fund Contribution, $1,300.00; Ky Treasurer Sales Tax $65.90; Ky Utilities Co., Power, $62.40; Internal Revenue Dept., WH Tax, $37.80; Fleming-Mason RECC Power, $37.00; Adams Pipe Repair Co., Pipe Clamps, $83.00; Ashland Oil Co., Oil & Gasoline, $122.60; Galbraith Buick, Truck Repair, $65.77; Plumbers Supply Co., Pipe Parts, $129.71; Carlisle Mercury, Printing, $25.25; Ratliff Bros, Stoker Coal, $16.37; Dorsey Bros. Cement, $5.60; Herbert Chemical Co., Chlorine, $144.85; Home Hardware, Supplies, $50.28; Duncan Electric Shop, Repairs, $18.25;

AUGUST—Ky Treasurer, Sales Tax, $72.66; Water Bond Fund, Contribution $1,300.00; Ecklar-Moore Express Freight on Supplies, $3.00; L & N Ry., Rent for pipe line passing under tracks, $20.00; Plumbers Supply Co., Supplies, $138.05; Fleming-Mason RECC—Power, $26.40; Mueller Co., Pipe Parts, $10.37; Ky Utilities Co., Power $67.20;

SEPTEMBER—Water Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, $64.50; Carlisle Mercury, Print Billing Cards, $16.40; Neptune Meter Co., 12 Meters, $326.40; Galbraith Buick, Repair Truck, $12.75; L. Brewer & Son, Lime, $17.50; Herbert Chemical Co., Chemicals, $99.00; Ecklar-Moore Express, Freight on Supplies, $5.71; Ky Utilities Co., Power $60.80; Home Hardware, Rewiring Waterworks Plant, $144.20; Fleming-Mason RECC, Power, $23.20; Frey Insurance Agency, Insurance, $127.00;

OCTOBER—Water Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, $69.94; Ky Treasurer, WH Tax, $20.82; Internal Revenue Dept., WH Tax, $183.00; Ky Utilities Co., Power, $62.40; Plumbers Supply Co., Pipe & Fittings, $661.09; Fleming-Mason RECC, Power, $33.60; C. I. Thornburg Co., Tools, $12.44; Home Hardware, Repairs, 22.20; Postmaster, Stamped Cards, $150.00; Herbert Chemical Co., Chemicals, $146.36; Ecklar-Moore Express, Freight on Supplies, $3.00;

NOVEMBER—Water Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, $69.53; C. I. Thornburg Co., Supplies, $92.61; Neptune Meter Co., Meters & Parts, $696.32; Tropical Paint Co., Paint, $8.23; Dorsey Bros., Supplies, $9.75; Waterworks Supply Co., Parts, $12.87; Ky Utilities Co., Power, $68.80; Plumbers Supply Co., Pipe & Connections, $102.59; Home Hardware, Paint Etc., $95.14; Neptune Meter Co., Meter Parts, $59.94; Southern States Cooperative, Repair Parts, $3.33;

DECEMBER—Water Bond Fund, Contribution, $1,300.00; Ky Treasurer, Sales Tax, $73.50; Carlisle Mercury, Print Billing Cards, $36.20; Ky Utilities Co., Power, $72.00; Fleming-Mason RECC, Power, $57.60; Harper Garage, Repair Truck, $70.05; Craycraft Repair Shop, Repairs, $2.00;

SEWER SINKING FUND

January 13, First National Bank, Interest on Bonds $ 225.00
June 24, First National Bank, Interest on Bonds 225.00
July 3 First National Bank Bonds Redeemed $2,000.00

GAS BOND & INTEREST FUND

First National Bank, Interest on Bonds,
March—$286.25—$77.50—$81.25—296.25—47.50
APRIL—First National Bank, Interest on Bonds, $45.00
May—First National Bank, Interest on Bonds, $16.25—$16.25
AUGUST—First National Bank, Interest on Bonds, $16.25
SEPTEMBER—First National Bank, Bonds Redeemed, $5,000.00
First National Bank, Interest on Bonds, $207.50—$81.25—$141.25—$77.50—$47.50
NOVEMBER—First National Bank, Interest on Bonds, $47.50
DECEMBER—First National Bank, Interest on Bonds, $15.00

SOCIAL SECURITY FUND

Kentucky Treasurer, Contributions, Jan. 2, $243.12—April 1, $229.70—July 1, $266.56—August 25, $20.56—October, $312.25

WATERWORKS DEPRECIATION FUND

Transferred to Water Operating Account to cover part of repairs to pressure tanks March 20, $552.25—June 2, $5,202.00

WATER BOND & INTEREST FUND

Checks issued to First National Bank to cover bonds and interest
January Interest, $200.00—$56.25—$18.75—$187.50—
February, Interest $131.25—$56.25—$38.75—
April, Interest, $150.00
June 2, To redeem bonds $3,000.00
June, Interest, $986.25—$351.25—$466.25—$226.25—$1,340.00—$ 38.75
July, Interest, $112.50—$56.25
August, Interest, $150.00—$56.25—$18.75—$18.75
November 24, Transferred to Time Account, (on interest) $10,000.0
December, Interest, $1,106.25—$438.75—$1,328.75—$406.25

All of the above paid checks and their stubs are filed in rotation. Itemized bills, after being paid, are filed and each one shows the serial number and amount of the check used to pay it.
Any transaction can be explained in a few minutes at the City Office.
I, Will J. Greene, Treasurer of The City of Carlisle, Kentucky, do affirm that the preceding statement is true and correct according to the best of my knowledge and belief.
Signed Will J. Greene

Federal Land Banks
Offer A
LONG TERM LOAN—5% INTEREST
GUARANTEED FOR THE LIFE OF LOAN
Through
Limestone National Farm Loan Association
Loraine Kinney, Sec.-Treas. In Carlisle Office every Tuesday

DEAD STOCK REMOVED FREE
For Prompt Service
Call Mack Ritchie—Carlisle 528-W-1
GRIFFIN FERTILIZER CO.

Read The Mercury Classifieds

NEVER NEED CHANGING!

Duo-Matic
Triple-Track EXTRUDED Aluminum Storm-Screen Window
Only $15.95
for opening sizes up to and including 25"x67" double-hung windows. Other sizes slightly higher.
- Extruded aircraft aluminum.
- Stainless steel inter-lock.

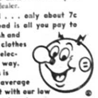
Duo-Dor
EXTRUDED Aluminum Combination Door
Only $39.95
4 Standard Sizes
- Converts quickly from storm door to screen.
- Complete with all hardware, including pneumatic door check, outside aluminum door jamb.
- Over 1" thick, rugged construction.

SAVE INSTALLATION CHARGE! Anyone handy with simple tools can install DUO-MATIC and DUO-DOR

Products of the Weather-Proof Co. As seen in Life, Post, Good Housekeeping and other leading magazines.
RATLIFF BROS. CO.

EARN THE MAXIMUM
3%
SAVINGS INTEREST
At First National, your savings WILL EARN 3% . . . the maximum that any insured bank is permitted to pay.
INSURED TO $10,000.00
By The
FEDERAL DEPOSIT INSURANCE CORP.
1ST. NATIONAL BANK of Carlisle
MEMBER FEDERAL RESERVE SYSTEM
MEMBER FEDERAL DEPOSIT INSURANCE CORP.

Double Value-
it's a washer
it's a dryer

Modern Space-saving
Combination
ELECTRIC WASHER-DRYER
in ONE compact unit
You get two appliances for the money—with a time-saving, work-saving, combination electric washer-dryer. This single compact unit soaks, washes, rinses, dries clothes automatically in one continuous operation. You dry clothes as clean as you wash them in clean electric heat. Whites dry white and colors bright . . . clothes come out soft and fluffy — ready for ironing or storing. Combination electric washer-dryers combine all the advantages of separate units — in one space-saving cabinet. See your dealer.
Put it where you want it . . . kitchen . . . laundry . . . utility room closet . . . bathroom for convenience and economy.
And . . . only about 7c a load is all you pay to wash and dry clothes the electric way. This is the average cost with our low electric rates.

See your dealer
KENTUCKY UTILITIES COMPANY

Jackstown

By Mrs. Kenneth Kearns
(Delayed)

Mr. and Mrs. Jesse Smith and A. W. entertained the following guests last week: Mr. and Mrs. Cray Morris Millersburg, and Mr. and Mrs. C. D. Day and daughter of Paris.

Mr. and Mrs. Kenneth Kearns entertained the following guests Friday night: Mr. and Mrs. Ray Morgan and son and Mr. and Mrs. Bobby Kearns of Paris, and Mr. and Mrs. Archie McChesey of Cincinnati, Ohio.

Mr. and Mrs. Joe Sapp entertained the Taylors Creek homemakers Tuesday night, December 18, with their annual Christmas dinner.

Paul, little son of Mr. and Mrs. Douglas Sapp, who has been receiving treatment for a severe burn in the St. Joseph hospital, Lexington, was able to be removed to his home last Friday.

Mr. and Mrs. Jesse Smith spent Christmas day with their daughter, Mrs. C. M. Day and family of Paris.

Russell Caswell of Bourbon county spent Christmas week with A. W. Pucket.

Mr. and Mrs. G. W. Sexton entertained the following guests Sunday: Mr. and Mrs. Howard Barlow, Fayette county, Mr. and Mrs. Estil Sexton and Mr. and Mrs. Bart Barlow.

Mr. and Mrs. Fred Smith and family have moved to Paris.

Mrs. Hollis, Mr. and Mrs. Kenneth Kearns and Mr. and Mrs. Roy Kingsolver of Lexington, spent Christmas Day with Mrs. Fred Auxier of Carlisle.

Mr. and Mrs. Jesse Smith and A. W. spent one day last week with Mr. and Mrs. Ben Wagoner.

Mr. and Mrs. Ray Hamilton entertained with a family dinner Christmas Day.

Dr. and Mrs. Emerson Cocrhane of Augusta, Georgia, spent last week with Mr. and Mrs. Carl Gillispie and Freddie. Mr. and Mrs. Noble Gillispie and family and Oscar Shrout of Carlisle were also guests in the Gillispie home on Friday.

Concord

By Phyllis Tapp
(Delayed)

Mr. and Mrs. Ralph Taylor and son of Rantoul, Ill., spent Thursday and Friday with her parents, Mr. and Mrs. Ernest Alexander. Other guests Christmas Day were: Stanley Smart of Lexington, Mr. and Mrs. Sam Feeback and family and Mr. and Mrs. Cecil Smart and family.

Mr. and Mrs. Herman Hilander and sons and Mr. and Mrs. James Tincher spent Christmas day with Mr. and Mrs. O. A. Tapp.

Mr. and Mrs. Elmo Stewart and family and Mr. and Mrs. Royce George visited Mr. and Mrs. Billy Tincher and family Thursday night.

Mr. and Mrs. Sam Smith and Mrs. Jerry Cameron and children spent Christmas day with Misses Ethel, Ina and Earl Botts.

Mrs. Ernest Alezander spent Monday afternoon with Mrs. Joy Mynear and children.

Mrs. Elmo Stewart and Mrs. Meredith Evans spent Sunday afternoon with Mr. and Mrs. Billy Tincher and family.

Mr. and Mrs. W. W. Cook of Florida, Mr. and Mrs. James Crump and daughters of Dayton, Ohio, Mr. and Mrs. Franklin Caswell and baby of Lexington, and Mrs. Lida Smith were guests of Mr. and Mrs. Everett Smith and son Christmas Day.

Mr. and Mrs. John S. Tapp and family spent Christmas day with Mr. and Mrs. Raymond Vice and family of Camargo.

Mr. and Mrs. Allie Tapp and daughters had as their guests Christmas day, Mr. and Mrs. Harold Gaunce and daughters of Cynthiana, Mr. and Mrs. Carl Wills of Paris and Mr. and Mrs. Bobby Wade and daughter.

Mr. and Mrs. Ernest Alexander spent Tuesday afternoon with Tom Alexander.

Mrs. Billy Tincher spent Thursday afternoon with her sister, Mrs. Meredith Evans.

Bobby Moore and Franklin Jolly were in Lexington, Thursday to accompany Mary Hazel Moore home for the holidays.

William Alexander Jr. visited Mr. and Mrs. O. A. Tapp awhile Sunday afternoon.

Mr. and Mrs. Allie Tapp and daughters were supper guests of Mr. and Mrs. Carl Wills of Paris, Saturday night.

Congratulations to Mr. and Mrs. J. C. Davis on the arrival of a daughter Dec. 18, at the Bourbon County hospital.

Mr. and Mrs. Allie Tapp Phyllis and Faye and Mrs. Carl Wills spent Sunday with Mr. and Mrs. O. A. Tapp.

I would like to wish the Carlisle Mercury staff a happy and prosperous New Year.

Lerman's STARTS TOMORROW
INVENTORY CLEAN-UP
Items You and Your Family WILL WEAR...Items For YOUR HOME. ALL IN Small QUANTITIES, Some Mussed From Handling, Broken Size Scales, Odds and Ends, Short Lots, And Slow Sellers. They'll Be ON SALE AT FRACTIONS OF THEIR REGULAR SELLING PRICES...AND THEY'LL BE DISPLAYED On Jam-Packed CLEAN-UP TABLES. You Just Can't Afford Not To Be At Lerman's Tomorrow Morning When The Store Opens. This Is a ONCE-A-YEAR Chance To Buy Items You Have Been Wanting at REDUCED-FOR-QUICK-SALE PRICES. Plan Now To Attend This Great CLEAN-UP SALE.

WATCH FOR OUR VALUE-PACKED CIRCULAR
JANUARY WHITE SALE
JANUARY CLEARANCE SALE
If you have not received a copy of this value-packed circular call us . . . or stop in and ask for a copy.

IN CARLISLE
Lerman Bros.
Satisfaction Guaranteed or Your Money Cheerfully Refunded

Sunnyside

By Mrs. Bessie Jackson
(Delayed)

Mr. and Mrs. John Wallace and children were Christmas day guests of Mrs. John Stephenson.

Mr. and Mrs. Sterling Jackson were Christmas day guests of Mrs. Jackson's sister, Mrs. Josie Buckler and family.

Mr. and Mrs. Arthur Grey and Mrs. Floyd Stanfield attended the funeral of their aunt, Mrs. Lottie McGinis, at Elizaville, Friday.

Mr. and Mrs. Harold Linville and children were callers on her father, Floyd Stanfield, Christmas day.

Mr. and Mrs. Otis Davis and children were Christmas day guests of Mr. Davis' parents, Mr. and Mrs. Clearnce Davis.

Mrs. George Estes and children of Lexington were weekend guests of her parents, Mr. and Mrs. Otis Davis.

Mr. and Mrs. Andrew Whaley and sons of Franklin, Ohio, were weekend guests of their parents, here.

Mr. and Mrs. Charlie Mann had their children for dinner Sunday.

Jerald Whaley was a Saturday night guest of his Cousins, Charles and Frankie Davis.

Mr. and Mrs. William Bussell had their children as Sunday guests.

Mr. and Mrs. Sam George had their children as Christmas day guests.

Floyd Stanfield was dinner guest Christmas day of Johnnie Shields.

Cane Run

by Mrs. C. A. Hopkins
(Delayed)

Mr. and Mrs. Alva Green of Barterville and Mr. and Mrs. Huddie Snapp and daughter of Headquarters, spent Christmas day with Mr. and Mrs. Albert Hopkins.

Mr. and Mrs. Ferrell Ring and family were dinner guests of his parents, Mr. and Mrs. Tom Ring, Sunday.

Mr. and Mrs. W. A. Glass of the Scrub Grass road, were dinner guests of Mr. and Mrs. C. A. Hopkins Sunday. Afternoon guests were Mr. and Mrs. Tom Ring.

Mrs. Garnett Grey and son visited Mrs. Albert Hopkins and daughter Friday.

Mr. and Mrs. Clyde Clark and son spent Sunday with his mother, Mrs. Mary Clark and Ruby at Carlisle.

Mr. and Mrs. William McCarty of Carlisle, spent Sunday afternoon with Mr. and Mrs. Ferrell Ring and children.

Mr. and Mrs. Albert Hopkins and children spent Sunday with her parents, Mr. and Mrs. Alva Green at Barterville.

Mrs. Silas Smith and Runyon, Mrs. Allen T. Bromagen and children and Albert Mathews were dinner guests of Mr. and Mrs. Cleave Clark and son Christmas day.

Mr. and Mrs. Tom Ring spent Christmas day with Mr. and Mrs. Taylor Ring near Jackstown.

Mr. and Mrs. Calvin Fultz and sons of Washington, spent a few hours Sunday night with Mr. and Mrs. Clyde Clark and son.

Allen T. Bromagen of near Jackstown, spent Christmas day with his mother, Mrs. Allen Bromagen.

Mr. and Mrs. James Minton and Judy and Bill Tom Minton of near Washington, and Mr. and Mrs. Albert Hopkins and children spent a few hours Christmas eve with Mr. and Mrs. C. A. Hopkins and Mr. and Mrs. Ira Gilley spent a few hours with Mr. and Mrs. Hopkins on Christmas night.

I am able to be out again after having the flu the past three weeks.

FROZEN ASSETS . . . Ice skater Candice Taylor, who performed a ballet on a full-sized ice rink in the lobby of a New York bank, opens her '59 Christmas Club account.

this week's patterns... BY AUDREY LANE

Doll's Wardrobe Pattern No. 1424—EACH item of this complete new outfit for her favorite doll requires very little fabric, is easy to sew with a minimum of time. No. 1424 with PHOTO-GUIDE is for dolls 14, 16, 18, 20, 22, 24 inches. See pattern for yardages.

Needlework Pattern No. 357-N—A quick stroke of the iron, plus these beautiful floral stamp-ons, will help you to create a lovely set of linens or add a pretty-look to wearables. No. 357-N has color transfer for 10 motifs.

Send 35c for each Doll's Wardrobe pattern, 25c for each needlework pattern (add 10c for each pattern for first-class mailing) to AUDREY LANE BUREAU, Dept. "NWNS," 367 West Adams Street, Chicago 6, Ill.

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SOUTHERN STATES
CARLISLE CO-OPERATIVE