CITY OF CARLISLE, KENTUCKY FINANCIAL STATEMENT YEAR OF 1964

WATER OPERATING ACCOUNT

DEBIT		CREDIT	
Jan. 1 Bank Balance	22,065.97	Power	222.85
Metered and Bulk Water	2,78[illegible].56	Payroll	317.37
Hydrant Service	410.00	Supplies	458.35
Outstanding checks not cashed	455.31	Repairs	57.03
		Transfer to Social Security Fund	248.36
		Misc.	2.15
		Withholding	353.32
		Sales Tax	101.99
	$25,714.84	To Bond Fund	1,100.00
		Transferred to Operation & Maintenance Fund	22,853.42
			$25,714.84

GAS OPERATING ACCOUNT

Jan. 1 Bank Balance	21,652.08	Gas Purchased	16,511.81
Gas Sold	13,251.75	Payroll	126.80
Outstanding checks not cashed	392.03	Supplies	136.88
		Office Expense	28.78
		To Social Security Fund	68.80
		Withholding	126.03
	$35,295.86	Sales Tax	266.00
		Transferred to Depreciation Fund	12,000.00
		Transferred to Operation & Maintenance Fund	6,030.76
			$35,295.86

CITY OPERATING ACCOUNT

Jan. 1 Bank Balance	29,100.37	Police Expense	11,829.88
License Issued	5,093.57	Fire Dept. Expense	5,855.16
Taxes Collected	17,788.07	Trash Expense	5,527.30
Police Court Fines	1,925.25	Streets	10,196.78
Parking Meters & Stickers	4,539.80	Lights	4,802.39
Apartment Rental	2,400.00	Telephone	915.54
Health Dept. Rent	600.00	Building Expense	1,042.74
Refunds	633.17	Misc.	480.71
Pledges	25.00	Election Cost	137.81
Ky. Utilities Franchise	2,640.14	Social Security and Withholding	3,318.20
Misc.	276.03	Pipe, labor & Machine Hire (gas & water line)	9,718.51
Commonwealth of Ky.	380.12	Police Cruiser	1,849.16
		Insurance	1,400.79
		Dues	143.80
	65,401.52	Office Expense	310.69
		Pledge Refund	15.00
		Advanced Costs	120.00
		Tax Assessment	200.00
		Audit Fee	375.00
		Mayor & Councilmen Salary	665.00
		Dec. 31 Bank Balance	6,497.06
			$65,401.52

CITY OF CARLISLE PUBLIC UTILITY PROJECT CONSTRUCTION ACCOUNT OF 1963

Jan. 23-Sale of Bonds	523,723.87	Engineer Fee	41,507.05
Certificates of Deposit	46,734.01	Payroll	73.26
Interest on Certificates	1,083.21	Treasury Bills	196,380.00
Transferred from Water Bond & Interest Fund	11,982.78	Transferred to Bond & Interest Redemption Fund	1,223.87
Transferred from Operation & Maintenance Fund	73.26	Time Certificate	180,000.00
U. S. Treasury	276,200.00	Transferred to Bond of 1954 Redemption Fund	1,396.25
Interest on Treasury Bills	2,415.33	Mather & Hall	492,481.92
		Coleman Trainor & Co.	134,422.38
		Refunds	1,718.98
		Right-of-way	3,154.40
		Legal	1,000.00
		Testing Material	260.00
	$1,058,592.46	Dec. 31 Bank Balance	4,974.35
			$1,058,592.46

CITY OF CARLISLE PUBLIC UTILITY PROJECT OPERATION & MAINTENANCE FUND OF 1963

Transferred from: Water Bond & Interest Fund	803.55	Gas Purchased	64,130.83
Gas Operating Account	6,030.76	Lights	2,347.16
Water Operating Acct.	22,853.42	Reissue Time Certificate	3,107.00
Revenue Fund	103,767.57	Transfer	73.26
		Payroll	14,440.55
		Misc.	284.12
		Parts & Supplies	11,903.25
		Office Expense	1,503.31
		Transfer-Coupons	576.25
	$133,455.30	Repairs	959.54
		Bonds & Insurance	1,833.50
		Sales Tax	4,716.14
		Engineer Fee	1,378.00
		Gas & Water checks not cashed when accounts closed	847.34
		Social Security & withholding	2,230.07
		Pledge Refunds	305.00
		Audit Fee	375.00
		Dec. 31 Bank Balance	22,444.98
			$133,455.30

CITY OF CARLISLE PUBLIC UTILITY PROJECT DEPRECIATION FUND OF 1963

Transferred from Gas Operating Account	12,000.00		
Transferred from Revenue Fund	4,400.00		
Pledges	625.00		
Sewer Connection Charge	5,850.00		
Tapping Fee	440.00	December 31 Bank Balance	23,315.00
	$23,315.00		$23,315.00

SOCIAL SECURITY FUND

Jan. 1 Bank Balance	42.15	State Treasurer	2,792.69
From City, Gas, Water, Operation & Maintenance Fund	2,792.69	Dec. 31 Bank Balance	42.15
	$2,834.84		$2,834.84

SEWER SINKING FUND

Jan. 1 Bank Balance	120.00	Interest	45.00
Time Certificate & Interest	2,116.75	Bonds	2,000.00
	$2,236.75	Dec. 31 Bank Balance	191.75
			$2,236.75

CITY OF CARLISLE BONDS OF 1954 REDEMPTION FUND

Transferred from City of Carlisle Public Utility Project Construction Account of 1963	1,396.25	Bonds	158,000.00
Time Certificate	180,000.00	Interest	7,333.75
Interest on Time Certificate	2,560.00	Dec. 31 Bank Balance	18,622.50
	$183,956.25		$183,956.25

CITY OF CARLISLE PUBLIC UTILITY PROJECT BOND & INTEREST REDEMPTION FUND OF 1963

Bond & Interest Redemption Fund of 1963		Interest	10,300.00
Transferred from City of Carlisle Public Utility Project Construction Account of 1963	1,223.87	Dec. 31 Bank Balance	11,929.37
From Revenue Fund	20,988.00		$22,229.37
Transferred from Water Bond & Interest Fund	17.50		
	$22,229.37		

UTILITY PROJECT RESERVE FUND

Transferred from Revenue Fund	7,002.40	Dec. 31 Bank Balance	7,002.40
	$7,002.40		$7,002.40

WATER BOND & INTEREST FUND

Jan. 1 Bank Balance	12,018.83	Interest	891.25
From Water Operating Account	1,100.00	Transferred to Construction Account	11,982.78
From Operation & Maintenance Fund	576.25	Transferred to Operation & Maintenance Fund	803.55
	$13,695.08	Transferred to Bond & Interest Redemption Fund	17.50
			$13,695.08

CITY OF CARLISLE PUBLIC UTILITY PROJECT REVENUE FUND OF 1963

Metered & Bulk Water	50,398.44	Requirements to Reserve & Redemption Funds	27,990.40
Gas Sales	97,611.01	Transferred to Operation & Maintenance Fund	103,767.57
Pledges	60.00	Transferred to Depreciation Fund	4,610.00
Hydrant Service	2,290.00	Dec. 31 Bank Balance	19,800.29
Material	1,887.68		
Refunds to accounts	2,167.25		
Sewer Conn. Chg.	75.00		
Turn On	6.00		
Sewage Charge	1,672.88		
	$156,168.26		$156,168.26

GROSS SALARIES AND WAGES PAID BY CHECKS

Marvin Brooks Henson	4800.00
Oliver Kash Vice	4800.00
Eugene Kelly	4399.98
Simon Shumate	2400.00
Joseph Frank Conley	840.00
Ann G. Harper	3600.00
Eddie Bryan Barbee	160.00
Sterling W. Jackson	2094.17
Pearl E. Gaunce	180.00
Charles Fay	300.00
Joseph Franklin Price	1746.57
Paul R. Cameron	3175.00
William Elgin Mitchell	2429.00
George A. Brown	8.00
Jimmy Gayle Vanlandingham	2786.70
Estil H. Walton	66.00
Herman Clay Hilander	543.37
Thomas O'Bannon	546.82
Richard Harrison Hunt	515.20
Maurice Feeback	1304.67
Earl Thomas Watkins	1031.55
Bobby J. Stiddom	77.62
James Alford Hamm	463.87
Melita Jane Becker	105.00
Allen Earlywine	510.00
Norman Eugene Watkins	68.43
Clarence H. Baugus	600.00

CITY OPERATING ACCOUNT

JANUARY:	
Water Operating Account - Hydrant Service	410.00
Albert Booth, Jailer - Jail bill	15.50
Comet Manufacturing Corp. - supplies	41.38
M. C. Blair Ins. Agency - Police Judge Bond	10.00
Morrison's Variety - police supplies	1.10
Midwest Fire & Safety Equipment Co. - Fire Equipment	101.53
Hunt's Ashland Service Station - repairs	20.06
Carlisle-Nicholas Co. Chamber of Commerce -dues	25.00
Dixie Fire Extinguisher Service - supplies	13.03
Delta Natural Gas Co. - pipe	2264.14
Berry Burnaw, Co. Clerk - election costs	137.81
Standard Oil Co. - oil	5.77
Jack Craycraft - repairs	10.47
Dee Jay Auto Parts - repairs	7.57
Crockett & Gaunce - bldg. supplies	11.84
Rex & Paul Shell Service - repairs	6.64
Smalls' Greenhouse - acct.	10.30
M. C. Blair Ins. Agency - Treasurer & city Clerk Bond	60.00
Ratliff Bros. Co. - repairs	65.30
Ky. Utilities Co. - lights	390.80
Woodys Auto Repair - repairs	25.84
Western Auto Store - supplies	21.27
Ashland Oil & Refining Co. - gasoline	379.04
C. C. Cole Co. - acct.	13.39
Hopkins Machine Shop - repairs	41.87
Square Deal Grocery - supplies	3.07
Charlie Mann's Auto Repair - repairs	4.65
Social Security Fund - 4th quarter social security	327.61
Southern Bell Telephone Co. - acct.	100.25
Blue Cross Hospital Plan - insurance	42.50
Duncan Parking Meter - payment on meters	25.28
Internal Revenue Service - 4th quarter withholding	358.80
Ky. State Treasurer - 4th quarter withholding	20.49
Postmaster - stamps	1.00
Postmaster - stamps	1.00
Postmaster - stamps	1.00
Charles Fay, Fire Chief - January meeting	110.00
Ben Alexander - police judge	70.00
FEBRUARY:	
Albert Booth, Jailer - Jail bill	27.00
Mrs. Archie Wiggins - pledge refund	15.00
Postmaster - stamps	1.00
Ky. Municipal League - dues	59.40
Ky. Utilities Co. - lights	415.22
M. C. Blair Insurance Agency - police bond	17.50
Dee Jay Auto Parts - repairs	7.35
Berry Burnaw, Co. Clerk - license tags	2.50
Hunt's Ashland Service Station - repairs	7.00
Small's Greenhouse - acct.	10.30
Southern Bell Telephone Co. - acct.	88.64
Blue Cross Hospital Plan - insurance	34.00
Duncan Parking Meter - payment on meters	87.50
City of Carlisle Public Utility Project Revenue Fund of 1963 - hydrant service	40.00
Charles Fay, Fire Chief - February meeting	110.00
Eugene Kelly - refund for postage	2.15
Ben Alexander - police judge	70.00
MARCH:	
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Service	225.00
Albert Booth, Jailer - jail bill	19.00
Rex & Paul Shell Service - repairs	1.00
Calloway Johns - clean typewriter	20.00
Shopworth Store - bldg. supplies	2.82
Western Auto Store - police supplies	2.44
Snapp's Service Station - repairs	2.00
Duncan Parking Meter - police tickets	41.46
Sims Jewelry Shop - cleaning parking meters	12.00
Carlisle Mercury - printing	109.81
Standard Oil Co. - gasoline and oil	120.75
Buntin's Garage - repairs	104.21
Ky. Utilities Co. - lights	408.53
Woody's Auto Repair - repairs	49.44
Frey Insurance Agency - insurance	250.00
Postmaster - stamps	1.00
Southern Bell Telephone Co. - acct.	72.72
Duncan Parking Meter - payment on meters	90.00
Blue Cross Hospital Plan - insurance	47.50
Charles Fay, Fire Chief - March meeting	110.00
Berry Burnaw, Co. Clerk - advanced costs - condemnation suit	30.00
Berry Burnaw, Co. Clerk - advanced costs - condemnation suit	30.00
Berry Burnaw, Co. Clerk - advanced Costs - condemnation suit	30.00
Ben Alexander - police judge	70.00
APRIL:	
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Service	225.00
Ky. State Treasurer - 1st quarter withholding	28.38
Internal Revenue Service - 1st quarter withholding	393.90
Social Security Fund - 1st quarter social security	323.18
Albert Booth, Jailer - Jail bill	26.50
Nicholas Co. Road Dept. - rock	1025.34
Fred Jones - bulldozing	10.00
Phillip Gall & Son - police dept. supplies	24.21
Ky. Utilities Co. - lights	405.45
Duncan Parking Meters - parts	2.86
Ashland Oil & Refining Co. - gasoline	295.85
Buntin's Garage - repairs	98.35
Woody's Auto Repair - repairs	20.53
Ralph Bowen - plumbing	33.56
Rex & Paul Shell Service - repairs	2.45
Moreland Sheet Metal & Tin Shop - repairs to city building	15.75
Dixie Fire Extinguisher Sales - repairs - Fire Dept.	7.50
Carlisle Mercury - parking stickers	4.85
Standard Oil Co. - gasoline	147.35
Crockett & Gaunce - supplies	1.30
Comet Manufacturing Corporation - supplies	57.98
Morrison's Variety - police supplies	7.00
Hunt's Ashland Service Station - repairs	29.56
Southern Bell Telephone Co. - acct.	71.03
Blue Cross Hospital Plan - insurance	36.50
Duncan Parking Meter - payment on meters	100.00
Charles Fay, Fire Chief - April meeting	120.00
Buntin's Garage - Police Cruiser	1770.00
Berry Burnaw, Co. Clerk - Sales Tax on cruiser	79.16
Ben Alexander - Police Judge	70.00
MAY:	
Crockett & Gaunce - building expense	3.08
A. J. Criswell - Bulldozing	870.00
Mrs. Bernice Norton - refund - labor	3.50
Phillip Gall & Son - police expense	23.13
Rex & Paul Shell Service - repairs to trash truck	17.29
Albert Booth, Jailer - Jail expense	19.00
Sargent-Sowell, Inc. - Police expense	26.81
Western Auto Store - supplies	11.82
Robert Anderson - Plumbing	7.05
Ky. Utilities Co. - Lights	399.76
Small's Greenhouse - Account	13.91
Standard Oil Co. - gasoline	250.15
John N. Juett - account	90.81
Woody's Auto Repair - repairs	171.49
Frey Ins. Agency - insurance	354.80
Dee Jay Auto Parts - repairs	6.88
Eddie Barbee - labor - painting city apartments	139.50
City of Carlisle Public Utility Project Revenue - Fund - Hydrant Service	225.00
Berry Burnaw, Co. Clerk - Advanced costs	30.00
Southern Bell Telephone Co. - account	75.47
Blue Cross Hospital Plan - insurance	36.50
Duncan Parking Meters - payment on meters	28.64
James Gill - refund - overcharge on parking sticker	2.75
Charles Fay, Fire Chief - May Meeting	120.00
Ben Alexander - Police Judge	70.00
JUNE:	
Harper's Garage - repairs	358.52
Ratliff Bros. Co. - repairs - Police Station	41.96
Western Auto Store - paint - city building	75.67
Ky. Utilities Co. - lights	398.44
M. C. Blair Ins. Agency - Insurance	7.28
Mrs. Geneva Allison - tax assessment	200.00
Albert Booth, Jailer - Jail Expense	35.25
Crockett & Gaunce - building supplies	.86
Hunt's Ashland Service Station - repairs	7.60
Standard Oil Company - gasoline	147.35
Dorsey Bros. & Fisher - supplies	80.18
A. J. Criswell - Bulldozing	1188.00
Woody's Auto Repair - repairs	45.23
Kurt Frey - cutting grass	1.50
City of Carlisle Public Utility Project Revenue Fund - Hydrant Service	225.00
Postmaster - stamps	1.50
Southern Bell Telephone Co. - account	72.00
Blue Cross Hospital Plan - insurance	41.00
Charles Fay, Fire Chief - June Meeting	120.00
Kurt Frey - cutting grass	1.50
L & N Railroad - Freight Charges	9.65
Ben Alexander - Police Judge	70.00
JULY:	
Kurt Frey - cutting grass	1.50
Eugene Kelly - extra police - Blackberry Festival	192.00
City of Carlisle Public Utility Project Revenue Fund - Hydrant Service	225.00
Lovel Fryman - repair sidewalk	25.00
Carlisle Mercury - printing	122.36
A. J. Criswell - bulldozing	972.00
Hall-Mather Co. - Boring water line	1105.00
Woody's Auto Repair - repairs	62.62
Morrison's Variety - police supplies	1.13
Duncan Parking Meter - Police tickets	49.96
William Power - Trip to Lexington	6.40
Standard Oil Co. - gasoline	306.48
Frey Ins. Agency - insurance	48.12

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Churches

SHRINE OF OUR LADY
Father Edwin H. [illegible]
Pastor

Holy Masses: Sundays 9:00 a. m. and 12:30 p. m.
Weekdays 7:00 a. m.

CHRISTIAN CHURCH
CARLISLE, KY.
"Uplifting The Christ Since 1820"
Norman L. Kiser, Minister

The Church at Study, 9:30 A class for everyone.

The Church at Worship, 10:30. Sermon Subject: "A Biblical Word to the Church".

Junior Church, 10:30.

Moments of Meditation, 7:15.

Evening Service, 7:30. Sermon Subject: "A Minister's Farewell."

There will be a Missions Committee Meeting following the evening service.

Christian Family Hour Service, Wednesday night, 7:30.

PLEASANT VALLEY CHURCH OF GOD
Frank Simmons, Pastor

Sunday School - 10:00 a. m.
Preaching Service 11 a. m.
Youth Meeting - 6:30 p. m.
Evening Service —7:00 p. m.
Midweek prayer meeting, 7:30 p. m.

SALTWELL METHODIST CHURCH
L. J. Brooks, Pastor

James D. Gaunce, Lay Leader
Sunday School--9:30 a. m.
Sunday Worship Services: (1st & 3rd Sundays) 10:30 a. m.
Methodist Class Meeting (2nd, 4th & 5th Sundays)---- 10:30 a. m.
Sunday Evening Worship Service (1st & 3rd) Sundays) 7:00 p. m.
MYF Sunday, 6:30 p. m.
Bible Study & Prayer Meeting Wednesday, 7:00 p. m.

ROSE HILL METHODIST CHURCH
L. J. Brooks, Pastor

Ted Mynear, Lay Leader
Sunday School, 9:30 a. m.
Sunday Worship Services: 2nd&4th Sundays, 10:30 a. m.
Methodist Class Meeting 1st, 3rd & 5th Sundays 10:30 a. m.
Sunday Evening Worship Service (2nd & 4th Sundays) 7:00 p. m.
Bible Study & Prayers Meeting, Thursday, 7:00 p. m.

FIRST CHRISTIAN CHURCH
Glenn Savage, Pastor

The Church at Study 9:45 a. m.
The Church at Worship 10:45 a. m.
Evening Worship -7:30

CARLISLE BAPTIST CHURCH
August Peters, Pastor

Sunday School - 9:30
Morning Worship - 10:40
Midweek Prayer Service - Wednesday, 7:30 (Except first Wednesday which is business meeting).
Training Union - 6:30
Evening Worship - 7:30

THE PRESBYTERIAN CHURCH
W. R. Raborn, Minister

9:30 - Sunday School - There is a class here for you.
10:45 - Morning Worship and Sermon, "On Making Sense"
5:30 - Presbyterian Youth Fellowship.

CARLISLE METHODST CHURCH
O. S. Gardner, Minister

9:30 am. -Sunday Church School.
10:45 a. m. -Morning Worship.
6:30 p. m. -MYF groups meet.
7:00 p. m. -Prayer group meeting.
7:30 p. m. -Evening Service.

The last session of our General Mission Study will be held on Sunday Evening January 31. This will be a covered dish supper meeting at 6:30 p. m. Everyone is urgently invited to bring a covered dish and the entire family and attend this meeting.

CITY OF CARLISLE, KENTUCKY
FINANCIAL STATEMENT
YEAR OF 1964

Continued From Page 8

Hunt's Ashland Service Station - repairs	19.95
Phillip Gall & Son - police supplies	23.69
Harper's Garage - repairs	41.97
Sargent-Sowell, Inc. - stop light & freight	229.70
Buntin's Garage - repairs	6.65
Ky. Utilities - lights	379.56
Rex & Paul Shell Service - repairs	1.50
Charles Fay - refund on gasoline	3.00
Southern State Coop. - supplies	1.50
A. P. Construction Co. - Machine Hire	9.00
Albert Booth, Jailer - Jail expense	65.00
Dorsey Bros. & Fisher - supplies	142.01
Hopkins Machine Shop - repairs & labor	245.50
Social Security Fund - 2nd quarter social security	508.86
Ky. State Treasurer - 2nd quarter withholding	34.48
Internal Revenue Service - 2nd quarter withholding	440.20
Dixie Fire Extinguisher Service - repairs to Fire Truck	166.46
Postmaster - postal cards	30.00
Eugene Kelly - refund - 5 boxes pellets	5.05
Southern Bell Telephone Co. - account	73.78
Eugene Kelly - refund gasoline	10.80
Jim Galbraith - labor surveying ground	2.00
Stan Galbraith - labor surveying ground	2.00
C. H. Evans - surveyor charges	15.00
Charles Fay, Fire Chief - July meeting	120.00
W. S. Darley & Co. - parts for Fire Truck	161.46
Blue Cross Hospital Plan - insurance	41.00
Ben Alexander - Police Judge	70.00
AUGUST:	
City of Carlisle Public Utility Project Revenue Fund - Hydrant Service	225.00
Kurt Frey - cutting grass	1.50
Crockett & Gaunce - building supplies	4.04
Standard Oil Company - gasoline	64.21
Comet Mfg. Co. - street supplies	39.95
Hollar Service Station - repairs	3.80
Ky. Utilities Co. - lights	392.04
Albert Booth, Jailer - Jail expense	89.50
Harper's Garage - repairs	156.00
Yeager, Ford & Warren - audit	375.00
William Power - refund - bus charges	1.80
Blue Cross Hospital Plan - insurance	41.00
Southern Bell Telephone Co. - account	76.07
Charles Fay, Fire Chief - August Meeting	120.00
Carlisle Postmaster - stamps	1.00
Ben Alexander - Police Judge	70.00
SEPTEMBER:	
City of Carlisle Public Utility Project Revenue Fund - Hydrant Service	225.00
Beulah Hughes, Circuit Clerk - annexation cost	15.00
D & J Excavating, Inc. - Blacktopping	619.80
D & J Excavating, Inc. - Blacktopping	720.00
Kurt Frey - cutting grass	1.50
Crockett & Gaunce - building supplies	4.28
Carlisle Mercury - Tax Forms and cards	39.09
Fred Jones - bulldozing	27.50
Moreland Sheet Metal & Tin Shop - repairs to city Building	76.00
Buntin's Garage - Police repairs	16.94
Albert Booth, Jailer - Jail expense	31.25
Woody's Auto Repair - repairs	81.45
Hunt's Ashland Service Station - repairs	13.20
Morrison's Variety - police supplies	1.64
Rex & Paul Shell Service - repairs	5.47
Western Auto Store - supplies	7.22
Square Deal Grocery - supplies	2.57
Charlie Mann's Auto Repair - repairs	37.86
Allisons's Drive-In - Ice	8.50
Curtis Dyno-Products Corp. - parts spraying machine	36.30
Ky. Utilities Co. - lights	400.87
Standard Oil Co. - gasoline	208.63
M. C. Blair Ins. Agency - insurance	110.00
M. C. Blair Ins. Agency - insurance	172.00
Charles Fay, Fire Chief - September meeting	120.00
Southern Bell Telephone Co. - account	67.46
Blue Cross Hospital Plan - insurance	41.00
Ben Alexander - Police Judge	70.00
OCTOBER	
Postmaster - postage	4.00
Social Security Fund - 3rd quarter social security	407.72
Ky. State Treasurer - 3rd quarter withholding	39.88
Internal Revenue Service - 3rd quarter withholding	434.70
City of Carlisle Public Utility Project Revenue Fund - Hydrant Service	225.00
Berry Burnaw, Co. Clerk - license list for police dept.	20.00
Crockett & Gaunce - building supplies	1.38
Hollar Service Station - repairs	3.40
Fred Jones - bulldozing	110.00
Standard Oil Co. - gasoline	245.42
Ky. Utilities Co. - lights	400.68
Morrison's Variety - Police supplies	1.13
Harper's Garage - repairs	41.33
Duncan Electric Shop - air conditioner	252.30
Reid & Vice - repairs to front door	114.12
M. C. Blair Ins. Agency - insurance	122.00
Hopkins Machine Shop - repairs	42.65
Duro-Test Corporation - building supplies	32.41
Russell Uniform Co. - police supplies	58.48
Jack Randolph - bulldozing	76.00
Albert Booth, Jailer - Jail expense	6.75
Woody's Auto Repair - repairs	29.31
Highway Drainage Pipe, Inc. - Pipe	287.20
Millersburg Coal & Lumber Co. - supplies	177.98
Butler Johnson - lease for one year - dump	100.00
Blue Cross Hospital Plan - insurance	41.00
Southern Bell Telephone Co. - account	74.30
Charles Fay, Fire Chief - October meeting	120.00
Ben Alexander - Police Judge	70.00
NOVEMBER:	
William Power - donation for Blue Grass Industries Party	100.00
Standard Oil Company - gasoline	282.84
Harper's Garage - repairs	89.60
Coatney Bros. - Ice	4.50
Millersburg Coal & Lumber Co. - Material	158.21
Comet Mfg. Co. - Street Supplies	86.08
Albert Booth, Jailer - Jail Expense	14.25
Carlisle Mercury - advertising	28.50
Buntin's Garage - repairs	8.47
Crockett & Gaunce - supplies	2.45
Woody's Auto Repair - repairs	51.80
Hinkle Contracting Corp - Asphalt	429.60
Everson-Ross Co. - police badge	5.05
Rex & Paul Shell Service - repairs	3.75
D & J Excavating, Inc. - Paving	248.00
Phillip Gall & Son - police supplies	46.15
Ky. Utilities Co. - lights	411.03
Dorsey Bros. & Fisher - supplies	67.26
Hunt's Ashland Service Station - repairs	26.35
Dixie Fire Extinguisher Service - repairs	9.27
Metropolitan Life Insurance Co. - insurance	29.99
City of Carlisle Public Utility Project Revenue Fund - Hydrant Service	225.00
Southern Bell Telephone Co. - account	72.04
Blue Cross Hospital Plan - insurance	41.00
Charles Fay, Fire Chief - November meeting	120.00
Postmaster - Stamps	1.00
Ben Alexander - Police Judge	70.00
DECEMBER:	
Postmaster - Cards	6.00
Postmaster - Postage	1.50
Everett Dale - Extra Police	12.00
Ermine Fuller - Extra Police	6.00
Revenue Fund - Hydrant Service	225.00
Eugene Kelly - refund postage	1.63
Ky. Utilities Co. - lights	400.01
Custom Recap Service - tires	17.70
Hollar Service Station - repairs	2.50
Hunt's Ashland Service Station - repairs	30.15
Buntin's Garage - repairs	35.69
Standard Oil Company - gasoline	136.99
Albert Booth, Jailer - Jail expense	45.75
Crockett & Gaunce - building supplies	7.26
Western Auto Store - supplies	19.19
Rex & Paul Shell Service - repairs	21.46
Dixie Fire Extinguisher Sales & Service - supplies	35.66
Charlie Mann's Auto Repair - trash truck repairs	6.50
Dixie Fire Extinguisher Sales & Service - hose	759.24
Hopkins Machine Shop - repairs	135.85
Hinkle Contracting Corporation - asphalt	57.00
Fred Jones - Bulldozing	49.50
Woody's Auto Repair - Fire Dept. repairs	70.40
Harper's Garage - tractor repairs	86.69
Ky. Municipal League - dues	59.40
Postmaster - stamps	3.75
Charles Fay, Fire Chief - December meeting	110.00
Southern Bell Telephone Co. - account	71.78
Blue Cross Hospital Plan - insurance	41.00
Eugene Kelly - refund - trip to Missouri	64.58

WATER OPERATING ACCOUNT

JANUARY:	
Water Bond & Interest Fund - monthly contribution	1100.00
Fleming-Mason R. E. C. C. - power	114.80
Hopkins Drug Co. - supplies	3.54
Plumbers Supply Co. - supplies	52.50
M & H Valve & Fittings Co. - supplies	235.64
Mid-States Meter & Supply Co. - supplies	26.88
Jay E. Harris, Inc. - rental of tapping machine	50.00
Ky. Utilities Co. - lights	108.05
Leon Auto Repair - repairs	7.03
Dorsey Bros. & Fisher - supplies	139.79
Social Security Fund - 4th quarter social security	248.36
Ky. State Treasurer - Sales Tax	101.99
Internal Revenue Service - 4th quarter withholding	334.60
Ky. State Treasurer - 4th quarter withholding	18.72
Postmaster - registered mail and insurance	2.15
City of Carlisle Public Utility Project Operation and Maintenance Fund of 1963 - transfer	22,853.42

GAS OPERATING ACCOUNT

JANUARY:	
Transylvania Printing Co. --office supplies	28.78
Hopkins Drug Co. - supplies	55.24
Plumbers Supply Co. - supplies	79.84
Social Security Fund - 4th quarter social security	68.80
Ky. Gas Transmission Corporation - gas bought	16,511.81
Ky. State Treasurer - Sales Tax	266.00
Internal Revenue Service - 4th quarter withholding	118.20
Ky. State Treasurer - 4th quarter withholding	7.83
W. D. Ruddell - freight charges	1.80
City of Carlisle Public Utility Project Depreciation Fund of 1963 - transfer	12,000.00
City of Carlisle Public Utility Project Operation and Maintenance Fund of 1963 - transfer	6,030.76

CITY OF CARLISLE PUBLIC UTILITY PROJECT CONSTRUCTION ACCOUNT OF 1963

JANUARY:	
First National Bank - Treasury Bills	196,380.00
Bond & Interest Redemption Fund of 1963 - transfer interest on sale of bonds	1,223.87
Eddie Barbee - labor	65.55
George A. Brown - labor	7.71
First National Bank - Time Certificate	180,000.00
City of Carlisle Bonds of 1954 Redemption Fund	1,396.25
FEBRUARY	
Howard K. Bell - Engineer Services	118.26
Hoard K. Bell - Engineer Services	13,473.47
Howard K. Bell - Engineer Services	627.36
MARCH:	
Hall & Mather - payment to contractor	39,972.55
APRIL:	
Joe Ricthie - right-of-way	260.40
John Hamilton - right-of-way	88.80
Andrew Gray - right-of-way	395.20
Mrs. W. E. Piper - right-of-way	581.00
Wallace Rawlings - right-of-way	419.00
Marion Mathers - right-of-way	500.00
City Operating Account - refund - advanced costs	90.00
City of Carlisle Public Utility Project Revenue Fund - refund cost of land	1,000.00
Hall & Mather - payment to contractor	62,187.96
Howard K. Bell - Engineer Services	6,245.04
Coleman Trainor & Company - payment to contractor	9,270.45
Kenneth Hardwick - right-of-way	910.00
MAY:	
Hall & Mather - payment to contractor	114,529.96
Coleman Trainor & Co. - payment to contractor	9,985.19
Howard K. Bell - Engineer Services	2,888.15
JUNE:	
Gregg Laboratories, Inc. - Testing material	140.00
Hall & Mather - payment to contractor	98,082.77
Coleman Trainor & Co. - payment to contractor	17,572.02

Continued on Page 10

Taylors Creek Homemakers Meet.

The January meeting of the Taylors Creek homemakers was held at the home of Mrs. Woods Mynear with nine members and Mrs. Margie Wilson answering the roll call by telling "What We Got For Christmas".

The devotional was given by Mrs. Mynear.

The lesson, given by Mrs. Wilson was "Refinishing old and new picture frames.

Games were led by Mrs. Jesse Smith and Mrs. Jackie Craycraft.

It was voted to have an auction at out next meeting, to be held in February at the home of Mrs. Craycraft on the East Union road.

Refreshments were served by the hostess.

Carlisle Resident Is Hurt

Danny T. Thompson, Carlisle, complained of neck and back pains after he was involved in a wreck about 4 p.m. Thursday, Jan. 21 at South Broadway and Mason Headley Road, Lexington police said.

He was treated at St. Joseph Hospital.

Officers said Thompson was injured when the car he was driving was struck in the rear by one driven by Maurice P. Martin, 220 Glendale Avenue. Martin told officers he attempted to stop behind the Thompson vehicle but skidded on wet pavement.

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and BUILDING SUPPLIES
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Cynthiana, Kentucky

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I didn't think Charlie was that kind of guy...
Normally he's wide ties and wide lapels with belt all the way. But that car— buckets, carpeting, console, big V8.
I don't think he can afford it.
Yes, who does he think he's going to impress?
Hi, Charlie.

It's Dodge Coronet they're talking about. And frankly, Charlie can afford it. So can you. Dodge Coronet.
Coronet 500 sports the following as standard equipment: all-vinyl interior, front bucket seats, full carpeting, padded dash, directional signals, backup lights, deluxe wheel covers, center console, 273 cubic-inch V8.
'65 Dodge Coronet
CHRYSLER
Buntin's Garage, Elm & Market
WATCH "THE BOB HOPE SHOW," NBC-TV. CHECK YOUR LOCAL LISTING.