CITY of CARLISLE, KENTUCKY FINANCIAL STATEMENT YEAR OF 1966

CITY OPERATING ACCOUNT

DEBIT		CREDIT	
January 1 Bank Balance	15,715.80	Police Expense	14,894.28
License Issued	2,681.13	Fire Dept. Expense	5,245.15
Taxes Collected	18,786.91	Trash Expense	5,622.77
Police Court and Old Fines	4,388.25	Streets	6,957.74
Parking Meters	3,988.33	Lights	4,960.74
Rent	3,120.00	Telephone	1,181.82
Misc.	937.64	Building Expense	1,585.40
Refunds	399.38	Misc.	1,621.34
Ky. Utilities Franchise	2,691.29	Social Security & Withholding	3,137.43
Material	335.74	Office Expense	391.51
Transfer from Revenue Fund	2,000.00	Insurance	1,755.85
		Dues	59.40
		Transferred to Revenue Fund	2,000.00
		Mayor & Council Salaries	1,545.00
		December 31 Bank Bal.	4,036.04
	$55,044.47		$55,044.47

CITY OF CARLISLE PUBLIC UTILITY PROJECT CONSTRUCTION ACCOUNT OF 1963

January 1 Bank Balance	1,468.90	Repairs	35.00
		Testing Material	509.54
		Blacktopping	620.72
		Bulldozing	303.64
		December 31 Bank Bal.	000.00
	$1,468.90		$1,468.90

CITY OF CARLISLE PUBLIC UTILITY PROJECT DEPRECIATION FUND OF 1963

January 1 Bank Balance	31,845.00
Pledges	615.00
Sewer Charge	2,175.00
Tapping Fee	520.00
December 31 Bank Balance	$35,155.00

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

January 1 Bank Balance	22,277.04	Gas Purchased	83,201.50
Transferred from Revenue Fund	159,227.79	Lights	3,424.62
Returned check-from bulk water	17.00	Sales Tax	5,844.44
		Social Security and Withholding	5,060.16
		Payroll	26,358.80
		Repairs	2,682.39
		Parts and Supplies	27,200.30
		Office Expense	1,560.73
		Misc.	3,903.11
		Engineer Fee	3,439.02
		Pledge Refunds	365.00
		December 31 Bank Bal.	18,431.76
	$181,521.83		$181,521.83

CITY OF CARLISLE PUBLIC UTILITY PROJECT REVENUE FUND OF 1963

January 1 Bank Balance	20,463.91	Requirements to Reserve and Redemption Fund	42,146.40
Metered & Bulk Water	56,071.23	Transferred to Operation and Maintenance Fund	159,227.79
Sewer Charge	22,180.85	Transferred to City Operating Account	2,000.00
Metered Gas	124,426.05	December 31 Bank Bal.	25,034.26
Material	540.41		
Hydrant Service	2,700.00		
Turn On	26.00		
Transferred from City Operating Account	2,000.00		
	$228,408.45		$228,408.45

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

January 1 Bank Balance	20,860.87	Interest	20,590.75
Transferred from Revenue Fund	30,744.00	Bonds	9,000.00
		December 31 Bank Bal.	22,014.12
	$51,604.87		$51,604.87

UTILITY PROJECT RESERVE FUND

January 1 Bank Balance	21,577.30
Transferred from Revenue Fund	11,402.40
December 31 Bank Balance	$32,979.70

SOCIAL SECURITY FUND

January 1 Bank Balance	42.15	State Treasurer	3,945.68
From City Operating Acct. and Operation & Maintenance Fund	3,928.25	December 31 Bank Bal.	24.72
	$3,970.40		$3,970.40

GROSS SALARIES AND WAGES PAID

Marvin Brooks Henson	5625.00
Oliver Kash Vice	4800.00
Eugene Kelley	5285.31
Simon Shumate	1462.50
Joseph Frank Conley	1200.00
Ann G. Harper	4575.00
Sterling W. Jackson	2400.00
Pearl E. Gaunce	180.00
Charles Fay	300.00
William Elgin Mitchell	697.67
Jimmy Gayle Vanlandingham	3617.80
Allen Earlywine	4000.50
Clarence H. Baugus	4287.50
Earl Thomas Watkins	3326.94
Maurice Feeback	36.80
Charles W. Smith	268.00
Carlos Henry Watkins, Jr.	2512.55
Melita Jane Becker	131.25
Thomas O'Bannon	1672.10
Bobby Lewis Barnett	102.00
Ollie Platt	970.00
Don A. Sundys	5.75
Cornelious Watkins	52.90
Clio Paul Fryman	1101.70
Richard Harrison Hunt	648.60
Billy Mack Gaunce	831.00

CITY OPERATING ACCOUNT

JANUARY:

Blue Cross Hospital Plan, Insurance	150.60
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Service	225.00
Nicholas County Road Department - rock	280.53
Crockett & Gaunce - supplies	58.36
Ky. Utilities Co. - lights	427.80
Phillip Gall & Son - police supplies	5.10
Albert Booth, Jailer - Jail Bill	57.75
Coe Oil Service - gasoline	317.90
Rex & Paul Shell Service - repairs	26.32
Square Deal Grocery - building expense	64.36
Duncan Parking Meter Sales - police tickets	41.61
Dee Jay Auto Parts - repairs	5.59
M. C. Blair Insurance Agency - Clerk & Treasurer Bond	60.00
Ky. State Treasurer - 4th quarter withholding	32.51
Internal Revenue Service - 4th quarter withholding	380.20
Social Security Fund - 4th quarter social security	348.34
Southern Bell Telephone Co. - account	96.14
Duncan Parking Meter Corp - payment on meters	152.01
Charles Fay, Fire Chief - January meeting	120.00

FEBRUARY:

City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Service	225.00
Rex & Paul Shell Service - repairs	17.13
Buntin's Garage - repairs	10.14
Harper's Garage - repairs	141.29
Woody's Auto Repair Shop - repairs	210.17
Crockett & Gaunce - supplies	2.61
Western Auto Store - supplies	19.95
M. C. Blair Insurance Agency - Police Bond	27.50
Coe Oil Service - gasoline	237.85
Morrison's Variety - supplies	3.41
Charlie Mann's Auto Repair - repairs	32.18
Hollar Service Station - supplies	1.35
Ky. Municipal League - dues	59.40
Duncan Parking Meter Corp. - meter parts	64.16
Albert Booth, Jailer - Jail Bill	39.75
Ky. Utilities Co. - lights	467.69
Frey Insurance Agency - Insurance	425.00
Southern Bell Telephone Co. - account	95.51
Blue Cross Hospital Plan - insurance	75.30
Duncan Parking Meter Corp. - payment on meters	70.00
Charles Fay, Fire Chief - February meeting	120.00

MARCH:

Albert Booth, Jailer - Jail Bill	54.75
Postmaster - stamps	2.50
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Service	225.00
Prudential Insurance Co. - Refund on taxes over paid	25.14
Small's Greenhouse - account	15.45
Harper's Garage - repairs	18.30
Walter F. Stephens, Jr., Inc. - police supplies	35.36
Ky. Utilities Co. - lights	425.12
Southern Bell Telephone Co. - account	104.09
Blue Cross Hospital Plan - insurance	75.30
Duncan Parking Meter Corp. - payment on meters	201.17
Charles Fay, Fire Chief - March meeting	120.00
Postmaster - stamps for police	3.00

APRIL:

Social Security Fund - 1st quarter social security	356.96
Ky. State Treasurer - 1st quarter withholding	34.66
Internal Revenue Service - 1st quarter withholding	354.10
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Service	225.00
Rex & Paul Shell Service - repairs	32.59
Luther Hollar, Distributor - gasoline	307.24
Morrison's Variety - police supplies	3.55
M. C. Blair Insurance Agency - insurance	271.00
Reid & Vice - supplies	4.12
Ky. Utilities Co. - lights	425.68
Crockett & Gaunce - building supplies	6.41
Ralph Bowen - plumbing	22.00
Woody's Auto Repair Shop - repairs	234.39
Albert Booth, Jailer - Jail bill	38.25
Charlie Mann's Auto Repair - repairs	3.70
Dixie Fire Extinguisher Sales - supplies	4.95
Snapp's Service Station - repairs	10.00
Buntin's Garage - repairs	10.83
Nicholas County Recreational Council - donation	250.00
Postmaster - stamps and postage	5.40
Blue Cross Hospital Plan - insurance	84.80
Duncan Parking Meter Corp. - payment on meters	184.21
Southern Bell Telephone Co. - account	95.15
Charles Fay, Fire Chief - April meeting	120.00
Bobby Bretz - refund on fine	7.00
Kurt Frey - cutting grass	1.50

MAY:

Albert Booth, Jailer - Jail Bill	61.25
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Service	225.00
Ky. Utilities Co. - lights	424.13
Woody's Auto Repair Shop - repairs	94.69
Daycoa, Inc. - supplies	26.76
Crockett & Gaunce - building supplies	7.32
Walter F. Stephens, Jr., Inc. - police supplies	138.82
Luther Hollar, Distributor - supplies	3.00
Fred Jones - Bulldozing	71.50
Carlisle Mercury - advertising	11.90
Yeager, Ford & Warren - audit	400.00
Frey Insurance Agency - insurance	339.00
Postmaster - office supplies	63.60
Jack Craycraft - wiring	42.18
Southern Bell Telephone Co. - account	85.13
Blue Cross Hospital Plan - insurance	84.80
Duncan Parking Meter Corp. - payment on meters	173.05
Charles Fay, Fire Chief - May meeting	120.00
Department of Commerce - First payment - contract with city	300.00
Kurt Frey - cutting grass	1.50
Cleola Thompson - pledge refund	10.00
Aquilla Kelley - contract work	35.00

JUNE:

Jim Galbraith - cutting grass	1.50
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Service	225.00
Ky. Utilities Co. - lights	427.59
Concrete Products Co. - concrete	45.07
Dee Jay Auto Parts - repairs	2.92
Harper's Garage - repairs	11.89
Woody's Auto Repair Shop	11.30
Walter F. Stephens, Jr., Inc. - police supplies	49.58
Crockett & Gaunce - police supplies	8.74
Hunt's Ashland Service - repairs	4.50
Hinkle Contracting Corp. - Asphalt	293.01
C. C. Cole Co. - police supplies	8.19
Ralph Bowen - plumbing	146.53
Berry Burnaw, Co. Clerk - license list	20.00
Western Auto Store - supplies	19.32
Rex & Paul Shell Service - repairs	10.79
Albert Booth, Jailer - Jail Bill	32.50
Carlisle Mercury - advertising and printing	41.90
Luther Hollar, Distributor - gasoline	167.14
Coe Oil Service - oil	11.52
Blaine Kelly - painting	7.00
Aquilla Kelly - painting	35.00
Southern Bell Telephone Co. - account	78.00
Blue Cross Hospital Plan - insurance	84.80
Duncan Parking Meter Corp. - payment on meters	166.01
Joseph Stevenson - repair to apartments	215.50
Geneva Allison - tax assessment	397.00
Charles Fay, Fire Chief - June meeting	110.00

JULY:

Eugene Kelly - Extra help - Blackberry Festival	335.00
Joseph Stevenson - work on apartments	246.45
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Serv.	225.00
Internal Revenue Service - 2nd quarter withholding	376.90
Ky. State Treasurer - 2nd quarter withholding	35.62
Social Security Fund - 2nd quarter social security	374.99
Ky. Utilities Company - lights	422.91
Transylvania Printing Company - office supplies	4.54
Crockett & Gaunce - building supplies	9.66
Small's Greenhouse - misc.	10.30
Rex & Paul Shell Service - repairs	.89
Buntin's Garage - repairs	9.18
Dee Jay Auto Parts - repairs	6.85
L & N Railroad Company - Freight	10.00
Snapp's Service Station - repairs	20.20
Dixie Fire Extinguisher Sales - supplies	18.34
Carlisle Mercury - advertising	55.60
Comet Manufacturing Corp. - supplies	221.09
Albert Booth, Jailer - Jail Bill	91.50
Frey Insurance Agency - insurance	57.00
Morrison Variety - supplies	1.94
Western Auto Store - supplies	2.66
Hunt's Ashland Service Station - repairs	11.25
Vulcan Materials Co. - supplies	58.61
Luther Hollar, Distributor - gasoline	510.65
Blue Cross Hospital Plan - insurance	89.75
Southern Bell Telephone Co. - account	87.76
Duncan Parking Meter Corp. - payment on meters	138.64
Charles Fay, Fire Chief - July meeting	120.00
James H. Williams - Police Judge Salary	100.00

AUGUST:

Kurt Frey, cutting grass	1.50
Postmaster - postal cards and stamps	33.00
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Serv.	225.00
Hunt's Ashland Service Station - repairs	63.02
Albert Booth, Jailer - Jail Bill	50.25
Jim Galbraith - cutting grass	1.50
Southern Bell Telephone Co. - account	106.75
Blue Cross Hospital Plan - insurance	78.10
Duncan Parking Meter Corp. - payment on meters	150.71
Charles Fay, Fire Chief - August meeting	110.00
Kurt Frey - cutting grass	1.50
James H. Williams - Police Judge salary	100.00

SEPTEMBER:

City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Serv.	225.00
M. C. Blair Insurance Agency - insurance	110.00
Hunt's Ashland Service Station - repairs	21.82
Buntin's Garage - repairs	67.18
Albert Booth, Jailer - Jail Bill	100.75
Walter F. Stephens, Jr., Inc. - police supplies	18.63
Duncan Parking Meter Corp. - police supplies	41.71
Ky. Utilities Co. - lights	425.92
Woody's Auto Repair Shop - repairs	88.52
Blue Cross Hospital Plan - insurance	78.10
Southern Bell Telephone Co. - account	125.14
Duncan Parking Meter Corp. - payment on meters	160.57
Kurt Frey - cutting grass	1.50
Eugene Kelly - reimbursement - car wash	1.50
Kurt Frey - cutting grass	1.50
Charles Fay, Fire Chief - September meeting	110.00
James H. Williams - Police Judge Salary	100.00

OCTOBER:

Postmaster - certified letter and stamps	4.40
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Serv.	225.00
Ky. State Treasurer - 3rd quarter withholding	38.97
Internal Revenue Service - 3rd quarter withholding	404.50
Social Security Fund - 3rd quarter social security	339.68
Albert Booth, Jailer - Jail Bill	50.25
Ky. Utilities Co. - lights	427.11
Carlisle Mercury - advertising	6.50
Woody's Auto Repair Shop - repairs	101.77
C. C. Cole Co. - police supplies	9.22
Dee Jay Auto Parts - repairs	34.97
Harper's Garage - repairs	140.54
Comet Mfg. Corp. - supplies	238.37
M. C. Blair Insurance Agency - insurance	159.50
Charlie Mann's Auto Repair - repairs	10.00
Luther Hollar, Distributor - gasoline	467.70
Buntin's Garage - repairs	110.90
Municipal Attorney's Association - dues	10.00
Walter F. Stephens, Jr., Inc. - police supplies	4.38
Southern Bell Telephone Co. - account	107.40
Blue Cross Hospital Plan - insurance	78.10
Duncan Parking Meter Corp. - payment on meters	159.47
Charles Fay, Fire Chief - October meeting	110.00
Butler Johnson - rent - dump	100.00
William Power - Blue Grass party	100.00
James H. Williams - police judge salary	100.00
City of Carlisle Public Utility Project Revenue Fund of 1963 - transfer	2000.00

NOVEMBER:

City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant serv.	225.00
Ky. Utilities Company - lights	422.81
Harper's Garage - repairs	192.14
Carlisle Mercury - advertising	58.98
Crockett & Gaunce - building supplies	5.18
Woody's Auto Repair Shop - repairs	109.27
Luther Hollar, Distributor - gasoline	280.33
Dixie Fire Extinguisher Sales - fire hose	634.21
Rex & Paul Shell Service - repairs	8.25
Custom Recapping Service - repairs	24.83
M. C. Blair Insurance Agency - insurance	160.00
Transylvania Printing Co. - office supplies	10.42
Dee Jay Auto Parts - repairs	39.18
Hunt's Ashland Service Station - repairs	54.61
Walter F. Stephens, Jr., Inc. - police supplies	3.81
Albert Booth, Jailer - Jail Bill	83.25
Southern Bell Telephone Co. - account	89.71
Blue Cross Hospital Plan - insurance	78.10
Duncan Parking Meter Corp. - payment on meters	154.76
Postmaster - postal cards	30.00
Berry Burnaw, Co. Clerk - recording deed	5.10
Charles Fay, Fire Chief - November meeting	110.00
James H. Williams - Police Judge Salary	100.00

DECEMBER:

Postmaster - postage	3.00
City of Carlisle Public Utility Project Revenue Fund of 1963 - Hydrant Serv.	225.00
Transylvania Printing Company - office supplies	3.17
Ky. Utilities Co. - lights	422.22
Hunt's Ashland Service Station - repairs	21.79
Walter F. Stephens, Jr., Inc. - police supplies	1.90
Carlisle Distributing Co. - supplies	2.94
Ralph Bowen - plumbing	92.50
Buddy Buckler - painting	6.00

Continued on page 5

Opposed To Cut

Kentucky's congressional delegation is almost unanimously opposed to the proposed cutback of federal highway funds and have indicated their full support when committee hearings are conducted this month.

Kentucky's road program, Federal Interstate and regular Federal road funds will be cut $51 million if Congress accepts the President's proposals. Highway Commissioner Mitchell Tinder says the proposed additional $7 million cutback would handicap Kentucky "no end."

The state's road funds have already been cut back by $14 million. This is coupled with a backlog freeze of $30 million, and now comes the additional $7 million proposed cut.

This has Gov. Edward T. Breathitt and state officials considerably concerned about economic progress and forsee a drop in jobs, to say nothing of the damage it can do to highway contractors who have heavy obligations on new equipment purchased to handle jobs already planned by the Highway Department.

Highway planning is a long-range project with work projected two years and more in advance, from planning stage to letting of some of the contracts.

Breathitt sees the state's toll road projects as some help in this critical situation but not sufficient to cushion the shock of the loss of federal road funds if Congress approves the President's proposals.

West Virginia's Senator Jennings Randolph, chairman of the Senate Public Works Committee, has set hearings this month, and Maryland's Congressman George H. Fallon, chairman of the House Public Works Committee, has said his committee will hold hearings.

Here's what members of Kentucky's delegations have told the Kentucky Better Roads Council whose office is here in Frankfort:

Senator John Sherman Cooper -- I have been discussing the highway money situation with Chairman Randolph, and he has promised me that he will hold hearings on this matter before the Senate Committee on PublicWorks, on which I am ranking minority member. You may be certain I will follow these hearings closely.

Senator Thurston Morton -- I am very much aware of the current factors involved -- in terms of employment safety, disrupted construction schedules, cost of stretch-out -- and in view of the program's importance to Kentucky I have talked to some of my colleages on the Senate's Public Works Committee. I will follow the proceedings and committee's judgement with interest.

Congressman Carl Perkins -- I am opposed to the reduction of Federal highway funds. I agree completely with your Better Roads Council on that subject.

Congressman John Watts -- You are assured that I am in agreement with the general philosophy as to the need to proceed with the construction of our nationwide highway system. In this connection I propose to do everything I possibly can under the circumstances to see that Congress takes appropriate action in this matter as soon as practicable.

Congressman Tim Lee Carter -- I will do everything reasonably possible

Continued on page 5

City of Carlisle, Ky., Financial Statement—Year of 1966

Continued from page 4

Comet Mfg. Corp. - supplies	23.72
Jack Craycraft - repairs	6.26
Harper's Garage - repairs	103.65
Luther Hollar, Distributor - gasoline	310.25
Woody's Auto Repair Shop - repairs	39.30
Albert Booth, Jailer - Jail Bill	13.00
M. C. Blair Insurance Agency - insurance	19.00
Western Auto Store - supplies	9.70
Crockett & Gaunce - building supplies	7.59
Morrison's Variety - supplies	1.36
Buntin's Garage - repairs	125.39
Standard Oil Co. - Oil	5.82
Fred Jones - cleaning dump	44.00
Nicholas Co. Road Dept. - rock	641.10
Postmaster, Stamps	2.00
James H. Williams - Police Judge Salary	100.00
Eugene Kelly, - refund - Christmas Decorations	8.04
Brooks Henson - refund - ice	19.50
Charles Fay, Fire Chief - December meeting	120.00
Southern Bell Telephone Co. - acct.	111.04
Duncan Parking Meter Corp. - payment on meters	140.75
Blue Cross Hospital Plan - insurance	78.10
Edna's Restaurant - Christmas Dinner	38.00

CITY OF CARLISLE PUBLIC UTILITY PROJECT CONSTRUCTION ACCOUNT OF 1963

JULY:

Jimmy Shrout - payment damage to porch	35.00

SEPTEMBER:

L. E. Gregg & Associates - subsurface	359.54
Wilson Construction Co. Diving at Water Plant	150.00
Hinkle Contracting Corp. - blacktop	620.72

DECEMBER:

A. J. Criswell - bulldozing	303.64

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

JANUARY:

Ky. Utilities Company - lights	159.95
Nicholas Co. Road Dept. - Rock	1100.00
P. B. & S. Chemical Co. - supplies	26.00
Ralph B. Carter Co. - supplies	28.60
Comet Manufacturing Co. - supplies	25.75
Reid & Vice Builders Supply - supplies	26.78
Carlisle Mercury - office expense	39.35
Ralph Bowen - repairs	61.25
Lucky's Machine Shop - repairs	6.50
Ky. State Treasurer - 4th quarter withholding	53.81
Internal Revenue Service - 4th quarter withholding	633.40
Social Security Fund - 4th quarter social security	521.04
Ky. State Treasurer - 3% Sales Tax	484.37
Ky. Gas Transmission Corp. - gas bought	12,219.50
Postmaster - stamps and postage	2.20

FEBRUARY:

Charles Morgan - pledge refund	10.00
Frey Insurance Agency - insurance	425.00
Howard K. Bell - Engineer Fee	1983.02
Duncan Electric Shop - repairs	11.63
Inertol Company - supplies	41.05
Fisher Governor Company - supplies	152.04
Mid-States Meter & Supply Co. - supplies	74.26
Badger Meter Mfg. Co. - supplies	394.90
Plumbers Supply Co. - supplies	168.27
Stratton & Terstegge Co. - supplies	155.61
Dorsey Bros. & Fisher - supplies	148.27
Leon Auto Repair - repairs	1.00
Transylvania Printing Co. - office supplies	440.01
Carlisle Mercury - printing	60.36
Comet Mfg. Corp. - supplies	312.00
Dee Jay Auto Parts - repairs	74.48
Ralph Bowen - plumbing	69.00
Reid & Vice - supplies	17.41
Brock-McVey Co. - supplies	159.49
Delta Natural Gas Co. - supplies	18.19
Hopkins Machine Shop - repairs	138.33
Fleming-Mason R. E. C. C. - electric power	414.51
Power Line Construction Co. - Engineer Fee	1456.00
Ky. Utilities Co. - lights	164.17
Myers Foundry & Machine Co. - supplies	74.04
Coatney's Locker - ice	29.00
Mrs. Fay Campbell - damages to garden	25.00
Ky. Gas Transmission Corp. - gas bought	16,043.00
Ky. State Treasurer - 3% Sales Tax	618.83
Ratliff Bros. Co. - supplies	128.79
Carlos Watkins - pledge refund	10.00

MARCH:

Ecklar-Moore Express - freight charges	8.75
Mine Safety Appliance Co. - repairs	47.50
Mid-States Meter & Supply Co. - supplies	245.38
Frey Insurance Agency - insurance	98.00
Carlisle Mercury - Advertising	301.42
Dorsey Bros. & Fisher - supplies	30.55
P. B. & S. Chemical Co. - supplies	326.30
Brock-McVey Co. - supplies	163.19
Ky. Utilities Co. - lights	149.02
Transylvania Printing Co. - office supplies	25.08
Ky. Gas Transmission Corp. - gas bought	12,382.50
Ky. State Treasurer - 3% Sales Tax	697.57
Ronald Kelly - pledge refund	15.00
Carl Wasson - pledge refund	30.00
Oliver Vice - reimbursement	17.00
Brooks Henson - refund material	10.00

APRIL:

Carolyn Smart - pledge refund	25.00
REA Express - freight charges	4.30
Social Security Fund - 1st quarter social security	571.86
Ky. State Treasurer - 1st quarter withholding	48.06
Internal Revenue Service - 1st quarter withholding	574.45
M. C. Blair Insurance Agency - Insurance	269.50
Mid-States Meter & Supply Co. - supplies	51.39
Plumbers Supply Co. - supplies	87.67
C. L. Thornsburg Co. - supplies	412.97
American Meter Co. - supplies	1579.70
Mine Safety Appliance Co. - supplies	1.92
Badger Meter Mfg. Co. - supplies	144.80
Comet Mfg. Corp. - supplies	219.98
Aloe-Division of Brunswick - supplies	3.85
Transylvania Printing Co. - office supplies	57.79
Wilson Machinery & Supply Co. - supplies	6.49
Crane Supply Co. - supplies	154.60
Del Chemical Corp. - supplies	65.10
Brock-McVey Co. - supplies	48.71
Western Auto Store - supplies	7.79
Dee Jay Auto Parts - supplies	16.02
L & N Railroad Co. - right-of-way	12.00
Central Scientific Co. - lab material	761.09
J. R. Jones Service Station - repairs	3.25
Stratton & Terstegge Co. - supplies	152.24
Ky. Utilities Co. - lights	172.09
Power Line Construction Co. - supplies	149.68
Analytical Measurements, Inc. - lab material	145.00
Ralph Bowen - plumbing	4.70
Harper's Garage - repairs	3.90
Ratliff Bros. Co. - supplies	8.83
J. W. Randolph - repairs	24.00
Hopkins Machine Shop - repairs	30.00
Duncan Electric Shop - repairs	3.30
Dorsey Bros. & Fisher - supplies	34.64
Mrs. Howard Colliver - refund - damage to sewer	20.00
Ky. Gas Transmission Corp. - gas bought	9291.00
Ky. State Treasurer - 3% Sales Tax	774.71
Postmaster - postage	1.49

MAY:

Yeager, Ford & Warren - Audit	400.00
Ky. Utilities Co. - lights	150.77
Ecklar-Moore Express - freight charges	4.50
Fleming-Mason R. E. C. C. - electric power	65.51
Power Line Construction Co. - supplies	579.08
Harper's Garage - repairs	16.03
Hunt's Ashland Station - repair mower	14.30
Dorsey Bros. & Fisher - supplies	6.35
Badger Meter Mfg. Co. - supplies	789.80
Comet Mfg. Corp. - supplies	342.11
Mid-States Meter & Supply Co.	238.74
Central Scientific Co. - supplies	54.33
Highway Drainage Pipe, Inc. - supplies	275.22
Mrs. Clifton Waugh Estate - pledge refund	30.00
Ky. Gas Transmission Corp - gas bought	6566.00
Ky. State Treasurer - 3% Sales Tax	630.42
Buddy Mattox - pledge refund	25.00
Reba Mitchell - pledge refund	15.00
Carlos Watkins - pledge refund	10.00

JUNE:

Aquilla Kelly - labor	38.50
Earl Watkins - pledge refund	15.00
Ky. Utilities Co. - lights	153.56
P. B. & S. Chemical Co. - supplies	252.49
Dorsey Bros. & Fisher - supplies	61.59
Water Works & Industrial Supply Co. - supplies	789.33
Sewer Testing & Equipment Co. - supplies	20.00
Hunt's Ashland Service - repairs	3.00
Ratliff Bros. Co. - supplies	53.68
Hopkins Machine Shop - repairs	25.00
Transylvania Printing Co. - office supplies	9.62
Reid & Vice Builders Supply - supplies	65.21
Orr Safety Equipment Co. - supplies	19.20
Hellige, Inc. - supplies	6.07
Ecklar-Moore Express - Freight charge	3.68
Clarence Baugus - refund	15.09
Mueller Company - supplies	194.65
Chemical Corp. of America - supplies	338.10
Square Deal Grocery - supplies	.53
Central Scientific Co. - supplies	97.97
Water Works & Industrial Supply - supplies	2011.03
Stratton & Terstegge Co. - supplies	211.80
J. W. Randolph - backhoe	56.00
Southern States Cooperative - supplies	1.13
Comet Mfg. Co. - supplies	66.86
Ky. Gas Transmission Corp. - gas bought	3546.00
Ky. State Treasurer - 3% Sales Tax	593.24
Postmaster - postage	2.12
Postmaster - postal cards	200.00

JULY:

Postmaster - postal cards	200.00
REA Express - freight charges	4.18
Internal Revenue Service - 2nd quarter withholding	568.70
Ky. State Treasurer - 2nd quarter withholding	49.04
Social Security Fund - 2nd quarter social security	652.74
Ky. State Treasurer - 3% Sales Tax	398.72
Al Warner, Jr. - pledge refund	30.00
Ky. Utilities Co. - lights	170.76
Reid & Vice - supplies	50.25
Harper's Garage - repairs	15.10
Central Scientific Co. - supplies	21.01
AmericanMeter Co. - supplies	1252.51
Mid-State Meter & Supply Co. - supplies	54.00
Plumbers Supply Co. - supplies	323.34
Concrete Products Co. - supplies	91.57
Hopkins Machine Shop - repairs	13.00
Womwell Automotive Parts Co. - supplies	65.74
Scott-Gross Co. - supplies	12.42
Brock-McVey Co. - supplies	201.66
Hinkle Contracting Corp - supplies	183.63
Wallace & Tiernan, Inc. - supplies	95.59
Wilson Machinery & Supply Co. - supplies	1.58
Fleming-Mason R. E. C. C. - electric power	20.60
Ecklar-Moore Express - Freight charges	6.21
Crane Supply Co. - supplies	329.30
Ky. Machinery, Inc. - supplies	3.11
Mueller Company - supplies	60.76
M. C. Blair Insurance Agency - insurance	317.00
Charlie Mann's Auto Repair - repairs	3.75
Ratliff Bros. Co. - supplies	48.36
Dorsey Bros. & Fisher - supplies	61.50
Carlisle Mercury - office expense	34.30
Ky. Gas Transmission Corp. - gas bought	1605.00
Mrs. Frances Taylor - pledge refund	30.00

AUGUST:

Charlie Bretz - pledge refund	15.00
Marion Clay Snapp - labor	3.45
Mrs. Nora Shields - pledge refund	15.00
Dorsey Bros. & Fisher - supplies	60.32
C & F Contracting, Inc. - pipe	157.10
Transylvania Printing Co. - office supplies	33.72
Meco Distributors, Inc. - supplies	9.90
Fleming-Mason R. E. C. C. - electric power	67.98
C. L. Thornsburg Co. - supplies	16.20
Crane Supply Co. - supplies	212.72
Beagle Electric Service - repairs	30.00
Harper's Garage - repairs	30.34
Woody's Auto Repair Shop - repairs	252.27
Southern States Cooperative - repairs	1.78
Duro-Test Corporation - supplies	105.11
Fred Jones - repairs	49.50
P. B. & S. Chemical Co. - supplies	284.51
Ky. Utilities Co. - lights	612.33
Luther Hollar, Distributor - gasoline	362.99
Douglas Clay - pledge refund	30.00
Marion Clay Snapp - labor	2.87
Ky. Gas Transmission Corp. - gas bought	1359.00
Ky. State Treasurer - 3% Sales Tax	348.94
Mrs. Ida McLean - pledge refund	15.00

SEPTEMBER:

Bill Roundtree - pledge refund	30.00
Robert Hatfield - pledge refund	25.00
Charlie Mann's Auto Repair - repairs	6.50
Logan Clay Products Co. - supplies	1487.69
Dorsey Bros. & Fisher - supplies	151.72
P. B. & S. Chemical Co. - supplies	39.00
L & N Railroad Co. - right-of-way	20.00
Reid & Vice - supplies	36.14
Ratliff Bros. Co. - supplies	25.72
Mid-State Meter & Supply Co. - supplies	30.08
Ralph B. Carter Co. - supplies	28.00
Wallace & Tiernan, Inc. - supplies	29.17
Hopkins Machine Shop - repairs	27.00
Fleming-Mason R. E. C. C. - electric power	67.16
Harper's Garage - repairs	94.12
Clarence Baugus, - refund	12.26
Ralph Bowen - labor	5.00
Myers Foundry & Machine Co. - supplies	809.19
Morrison Variety - supplies	4.83
Southern States Cooperative - supplies	19.60
Crane Supply Co. - supplies	240.00
Ecklar-Moore Express - Freight charges	6.21
Ky. Utilities Co. - lights	166.02
Comet Mfg. Corp. - supplies	468.03
Dee Jay Auto Parts - repairs	11.11
Square Deal Grocery - materials	58.95
J. W. Randolph - backhoe	16.00
Carlisle Mercury - office supplies & advertising	148.36
Western Auto Store - supplies	13.47
Crockett & Gaunce - building supplies	8.52
Estill Helphenstine - pledge refund	10.00
Ky. Gas Transmission Corp. - gas bought	1439.50
Ky. State Treasurer - 3% Sales Tax	281.88

OCTOBER:

Ky. State Treasurer - 3rd quarter withholding	50.97
Internal Revenue Service - 3rd quarter withholding	603.45
Social Security Fund - 3rd quarter social security	732.64
A. J. Criswell - bulldozing	492.00
Ky. Utilities Co. - lights	179.72
P. B. & S. Chemical Co. - supplies	275.90
Ratliff Bros. Co. - supplies	180.22
Mid-States Meter & Supply Co. - supplies	30.00
Duncan Electric Shop - repairs	.31
Fischer & Porter Co. - supplies	16.40
Logan Clay Products Co. - supplies	32.96
Stratton & Terstegge Co. - supplies	147.61
Pacific Flush Tank Co. - supplies	11.50
Fleming-Mason R. E. C. C. - electric power	70.04
Plumbers Supply Co. - supplies	57.87
Ecklar-Moore Express - Freight charges	4.75
Highway Drainage Pipe, Inc. - supplies	417.77
Franklin Clay - pledge refund	25.00
Postmaster - postage	.40
Pansy Templeman - pledge refund	10.00
Ky. State Treasurer - 3% Sales Tax	304.38
Ky. Gas Transmission Corp. - gas bought	2608.50
Evans Bros. Tractor Sales - Used Truck	800.00
Allen Howe Owings - pledge refund	15.00
Clifton Waugh, Exor. - Charlie Paris pledge refund	25.00

NOVEMBER:

Estill Helphenstine - pledge refund	20.00
Ky. Utilities Co. - lights	158.40
Rudd Construction Equipment Co. - supplies	306.53
John J. Culler Co. - supplies	350.69
Hopkins Machine Shop - repairs	47.00
Reid & Vice Builders Supply - supplies & freight	85.51
Crane Supply Co. - supplies	3419.19
Concrete Products Co. - supplies	72.11
Plumbers Supply Co. - supplies	3.09
Dorsey Bros. & Fisher - supplies	172.06
Del Chemical Corp. - supplies	79.19
Mrs. Helen Peterson - refund - labor & Material - sewer line	7.37
Fleming-Mason R. E. C. C. - electric power	185.40
Billy Ray Hunt - pledge refund	25.00
Clifton Waugh, Exor.of Charlie Paris Estate - pledge refund	20.00
Dallas Vaughn - pledge refund	15.00
Ky. Gas Transmission Corp - gas bought	6410.00
Ky. State Treasurer - 3% Sales Tax	301.88

DECEMBER:

Postmaster - postage	1.88
Clarence Baugus - refund	35.20
A. J. Criswell - bulldozing	26.36
Hinkle Contracting Corp - repairs	50.88
Ky. Utilities Co. - lights	163.55
Concrete Products Co. - concrete	81.12
Dorsey Bros. & Fisher - supplies	93.80
Ratliff Bros. Co. - supplies	34.95
Natural Gas Odorizing - tank supplies	61.75
Logan Clay Products Co. - supplies	893.90
Gene's T. V. - repairs	3.04
Reid & Vice - supplies	13.90
Hopkins Machine Shop - repairs	32.50
Fleming-Mason R. E. C. C. - electric power	133.08
Power Line Construction Co. - repair meters	116.29
Delta Natural Gas Co. - odorant	25.05
Mary S. Dawkins, Regional Librarian - photo copy	2.20
Sims Jewelry Shop - repair clock	5.00
Crane Supply Co. - supplies	285.77
Mid-States Meter & Supply Co. - repairs	40.00
Mrs. Don Smart - pledge refund	10.00
Ky. Gas Transmission Corp - gas bought	9731.50
Ky. State Treasurer - 3% Sales Tax	409.50
Berry Burnaw, Co. Clerk - recording fee, etc.	30.15

CITY OF CARLISLE PUBLIC UTILITY PROJECT REVENUE FUND OF 1963

JANUARY:

City of Carlisle Public Utility Project Bond and Interest Redemption Fund of 1963 - monthly transfer	2562.00
Utility Project Reserve Fund - monthly transfer	550.20
Utility Project Reserve Fund - monthly transfer	400.00
City of Carlisle Public Utility Project Operation and Maintenance Fund of 1963 - monthly transfer	11,866.20

FEBRUARY:

City of Carlisle Public Utility Project Bond and Interest Redemption Fund of 1963 - monthly transfer	2562.00
Utility Project Reserve Fund - monthly transfer	550.20
Utility Project Reserve Fund - monthly transfer	400.00
City of Carlisle Public Utility Project Operation and Maintenance Fund of 1963 - monthly transfer	16,538.91

MARCH:

City of Carlisle Public Utility Project Bond and Interest Redemption Fund of 1963 - monthly transfer	2562.00
Utility Project Reserve Fund - monthly transfer	550.20
Utility Project Reserve Fund - monthly transfer	400.00
City of Carlisle Public Utility Project Operation and Maintenance Fund of 1963 - monthly transfer	19,679.33

APRIL:

City of Carlisle Public Utility Project Bond and Interest Redemption Fund of 1963 - monthly transfer	2562.00
Utility Project Reserve Fund - monthly transfer	550.20
Utility Project Reserve Fund - monthly transfer	400.00
City of Carlisle Public Utility Project Operation and Maintenance Fund of 1963 - monthly transfer	22,515.19

MAY:

City of Carlisle Public Utility Project Bond and Interest Redemption Fund of 1963 - monthly transfer	2562.00
Utility Project Reserve Fund - monthly transfer	550.20
Utility Project Reserve Fund - monthly transfer	400.00
City of Carlisle Public Utility Project Operation and Maintenance Fund of 1963 - monthly transfer	18,244.89

JUNE:

City of Carlisle Public Utility Project Bond and Interest Redemption Fund of 1963 - monthly transfer	2562.00
Utility Project Reserve Fund - monthly transfer	550.20
Utility Project Reserve Fund - monthly transfer	400.00
City of Carlisle Public Utility Project Operation and Maintenance Fund of 1963 - monthly transfer	17,865.23

Continued on page 6

When you plant a want ad - you're sure to get a big crop of replies

"TAKE THE EASY WAY!" USE Pre-Addressed Forms

Louisville -- Kentucky taxpayers who have received preaddressed income tax return Forms 1040 and 1040A are urged to file their returns on the forms sent to them.

Mr. G. C. Hooks, District Director of Internal Revenue for Kentucky said today that substantial savings in time will be realized if the addressed form is used, since it will permit quicker processing. This results, moreover, in speeding receipt of refunds on those returns on which refunds are due.

If you are entitled to a refund, please use the addressed envelope which you received with your income tax form. If you do not have this envelope and are entitled to a refund, send your return directly to: Internal Revenue Service, Central Region, Cincinnati, Ohio 45298.

Mr. Hooks concluded by cautioning taxpayers to be sure to double check for correctness social security numbers and addresses; otherwise, this will also delay the receipt of refunds due.

OPPOSED TO CUT

Continued from page 4

to prevent any reduction in funds for highways.

Congressman William C. Cowger -- I will do all I can to see that the Federal Aid Highway Act is continued as originally set up.

Congressmen Snyder, Stubblefield and Natcher have voiced similar opinions.

Many Kentuckians believe foreign aid spending should be cut instead of whacking away at Federal Road funds for the states.

"No man in the world has more courage than the one who can stop after he has eaten just one peanut."

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