

IGA SHOWBOAT OF BAKED GOODS

ANGEL FOOD CAKE 13 oz. Cake **59¢**

TableTreat ENRICHED BREAD 1 lb. Loaf **6 for \$1**

IGA VALUES

TableTreat Hamberger Buns 1 doz. 35¢
 TableTreat Hamberger Buns 1 doz. 31¢
 TableTreat Brown 'n Serve Rolls 1 doz. 34¢
 TableTreat Jelly Roll 1 doz. 49¢
 TableTreat Layer Cake 1 doz. 69¢
 TableTreat Tomato Paste 1 doz. 29¢
 TableTreat Tomato Sauce 1 doz. 22¢
 TableTreat Enriched Flour 1 lb. 79¢
 TableTreat Sandwich Cookies 1 doz. 39¢
 TableTreat Syrup 1 gal. 69¢
 TableTreat Raisins 1 lb. 37¢
 TableTreat Salamines 1 lb. 37¢
 TableTreat Snacks 1 doz. 39¢
 TableTreat Sandwich Cookies 1 doz. 39¢
 TableTreat Coconut Bars 1 doz. 35¢
 TableTreat Large Eggs 1 doz. 49¢
 TableTreat French Fries 1 doz. 39¢
 TableTreat Orange Juice 1 doz. 29¢
 TableTreat Fish Sticks 1 doz. 79¢
 TableTreat Fish 'n Chips 1 doz. 98¢

TableTreat ROUND STEAK 3 lbs. or more **39¢**

IGA VALUES

TableTreat Hamberger Buns 1 doz. 35¢
 TableTreat Hamberger Buns 1 doz. 31¢
 TableTreat Brown 'n Serve Rolls 1 doz. 34¢
 TableTreat Jelly Roll 1 doz. 49¢
 TableTreat Layer Cake 1 doz. 69¢
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 TableTreat French Fries 1 doz. 39¢
 TableTreat Orange Juice 1 doz. 29¢
 TableTreat Fish Sticks 1 doz. 79¢
 TableTreat Fish 'n Chips 1 doz. 98¢

TableTreat ROLLY POLY HAM ROLL 1 lb. **69¢**

IGA VALUES

TableTreat Hamberger Buns 1 doz. 35¢
 TableTreat Hamberger Buns 1 doz. 31¢
 TableTreat Brown 'n Serve Rolls 1 doz. 34¢
 TableTreat Jelly Roll 1 doz. 49¢
 TableTreat Layer Cake 1 doz. 69¢
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 TableTreat Snacks 1 doz. 39¢
 TableTreat Sandwich Cookies 1 doz. 39¢
 TableTreat Coconut Bars 1 doz. 35¢
 TableTreat Large Eggs 1 doz. 49¢
 TableTreat French Fries 1 doz. 39¢
 TableTreat Orange Juice 1 doz. 29¢
 TableTreat Fish Sticks 1 doz. 79¢
 TableTreat Fish 'n Chips 1 doz. 98¢

TableTreat BAKING HENS 3 lbs. or more **39¢**

IGA VALUES

TableTreat Hamberger Buns 1 doz. 35¢
 TableTreat Hamberger Buns 1 doz. 31¢
 TableTreat Brown 'n Serve Rolls 1 doz. 34¢
 TableTreat Jelly Roll 1 doz. 49¢
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 TableTreat Large Eggs 1 doz. 49¢
 TableTreat French Fries 1 doz. 39¢
 TableTreat Orange Juice 1 doz. 29¢
 TableTreat Fish Sticks 1 doz. 79¢
 TableTreat Fish 'n Chips 1 doz. 98¢

TableTreat CHILI BEANS 15 oz. Can **22¢**

IGA VALUES

TableTreat Hamberger Buns 1 doz. 35¢
 TableTreat Hamberger Buns 1 doz. 31¢
 TableTreat Brown 'n Serve Rolls 1 doz. 34¢
 TableTreat Jelly Roll 1 doz. 49¢
 TableTreat Layer Cake 1 doz. 69¢
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 TableTreat Coconut Bars 1 doz. 35¢
 TableTreat Large Eggs 1 doz. 49¢
 TableTreat French Fries 1 doz. 39¢
 TableTreat Orange Juice 1 doz. 29¢
 TableTreat Fish Sticks 1 doz. 79¢
 TableTreat Fish 'n Chips 1 doz. 98¢

TableTreat PORK & BEANS 21 oz. Can **10¢**

IGA VALUES

TableTreat Hamberger Buns 1 doz. 35¢
 TableTreat Hamberger Buns 1 doz. 31¢
 TableTreat Brown 'n Serve Rolls 1 doz. 34¢
 TableTreat Jelly Roll 1 doz. 49¢
 TableTreat Layer Cake 1 doz. 69¢
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 TableTreat Sandwich Cookies 1 doz. 39¢
 TableTreat Coconut Bars 1 doz. 35¢
 TableTreat Large Eggs 1 doz. 49¢
 TableTreat French Fries 1 doz. 39¢
 TableTreat Orange Juice 1 doz. 29¢
 TableTreat Fish Sticks 1 doz. 79¢
 TableTreat Fish 'n Chips 1 doz. 98¢

TableTreat TIDE XK 15 oz. Can **\$1.19**

IGA VALUES

TableTreat Hamberger Buns 1 doz. 35¢
 TableTreat Hamberger Buns 1 doz. 31¢
 TableTreat Brown 'n Serve Rolls 1 doz. 34¢
 TableTreat Jelly Roll 1 doz. 49¢
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 TableTreat French Fries 1 doz. 39¢
 TableTreat Orange Juice 1 doz. 29¢
 TableTreat Fish Sticks 1 doz. 79¢
 TableTreat Fish 'n Chips 1 doz. 98¢

IGA Coatney's FOODLINER

CARLISLE, KY.

Kay's Kitchen

By Kay Fisher

ROLY POLY HAM ROLL

Prepare a rich biscuit dough, roll a little thinner than you would for biscuits, about one-fourth of an inch thick, maybe a little thicker. Sprinkle the ground ham generously over the dough and finely chopped parsley, dot with butter and freshly ground pepper. Roll the dough up as for a jelly roll, sealing the ends by turning them under two or three times and pinching them tight. Remember when the roll is served it will have a ring of biscuit and a ring of ham-parsley mixture, the number of rings depending upon the quantity you make up.

Place the roll on a cookie sheet, seam side down, slash the top of the roll about one-half apart, and bake in a hot oven about 400 degrees until done, about 20 minutes. Brush with a pretty golden brown, brush lightly with milk. When serving cut down through the gashes that were put in the top of the roll. The number of servings will depend upon the amount of flour used in making the dough and of course the amount of ham used.

Rolling the roll for dinner, well seasoned green beans go nicely. Instead of a salad you might use a relish tray—carrot sticks, celery, olives and pickles. A side dish of tomatoes also goes well. Be sure to prepare tomato slices several hours before serving. Sprinkle them lightly with a salad dressing, such as oil and vinegar and sprinkle a small pinch of sweet basil over them.

Rolling the roll for an old standby, finely chopped celery and butter much you have. Cut finely several small sweet pickles. Mix celery, ham, pickles with mayonnaise to spreading consistency. When preparing to scramble eggs. Perhaps I'm getting ahead of myself.

If you wish to serve four always use five eggs. Be more than when the eggs are done. In a moderately warm skillet melt two tablespoons of butter, after you've stirred the eggs the first turn put in the ham, more if you really like it "hammy." Continue stirring until the eggs have the consistency you like. Serve with freshly ground pepper, salt to taste and hot biscuits. Back to the ham salad, it is good for stuffing tomatoes, also.

TableTreat SIRLOIN STEAK 1 lb. **\$1.15**

TableTreat RUMP ROAST 3 lbs. **.99¢**

TableTreat SIRLOIN TIP ROAST 3 lbs. **.99¢**

TableTreat LAMB CHOPS 1 lb. **.79¢**

TableTreat WIENERS 1 doz. **.65¢**

IGA VALUES

TableTreat Hamberger Buns 1 doz. 35¢
 TableTreat Hamberger Buns 1 doz. 31¢
 TableTreat Brown 'n Serve Rolls 1 doz. 34¢
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Nursing Home News

By Virginia Smith Donovan

The most important thing in life is life itself and how we live it. Life is a pilgrimage, and we had better make sure of the direction in which it is taking us.

Mr. and Mrs. Clay Myers and Mrs. Myer's mother, Mrs. Barbee, went shopping in Mt. Sterling Saturday.

Frances Bretz, who is a student at Midway Jr. College, is spending the Easter holidays with her parents, Mr. and Mrs. Rex Baillie.

Mrs. Grace Ledford says she doesn't much visit or doesn't have a lot of company, but does like to use the telephone. Saturday, March 21, she talked to her sister, Cannie Ewell Renkovich of Covington. It was Cannie's birthday. She had called another sister, Ada Ewell Schofield, of Cincinnati.

Avery Barber, from Cowan, was up Thursday to see his father, J. B. Barber. Avery works at Blue Grass Industries.

Children used to push home to the kitchen to see what was cooking; now they look to see what's thawing.

Middle age—when you look forward to a dull evening.

Imagination was given to man to compensate him for what he is not, and a sense of humor to console him for what he is.

Just don't know what we would do without Uncle Tom Jackson and his stories. One day he was telling us about his cat named Dominator; said she really could catch mice. One day, at a time, he said one time he was using the moving machine and Dominator got in his way, said he scared her out one time but she kept coming back trying to catch more mice and finally he cut her with the blade of the moving machine. She died the next day. He said he couldn't help it or the cat couldn't either.

Uncle Tom said if his cat had stayed out of the way she might have been living yet.

Mr. and Mrs. Stanley Morris and David, who have recently moved to Hartsville, visited Stanley's parents, Mr. and Mrs. Roscoe Morris Thursday evening and are one of those delicious dinners which Thomas can cook.

Mrs. Ester Swartz's mother, Mrs. Yada Feigley of Hartsville, visited Easter last week. Ester said she had a new little nephew, Mark Polibor, who is 10 months old.

Mr. and Mrs. Nelson McCall of Clark County visited Mrs. McCall's father, George Soboy, Sunday.

Mrs. Pearl Craig of Robertson County is a new resident of the home, and is very interesting to talk to. Mr. Craig said his grandfather, Frank Cleaver, came from England in about 1836, on a sailboat with his wife and six-month-

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REPORT CITY OF CARLISLE DECEMBER 31, 1969

City of Carlisle, Kentucky
 We have examined the statements of cash receipts and disbursements of the funds listed below of the City of Carlisle, Kentucky, for the year ended December 31, 1969.

General Operating Fund
 Utility Revenue Fund
 Utility Operation and Maintenance Fund
 Utility Revenue Bond and Interest Redemption Fund of 1964
 Utility System Reserve Fund
 Utility System Depreciation Fund
 Utility Construction Fund
 Social Security Revolving Fund
 Fire Engine Fund

Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying statements of cash receipts and disbursements present fairly the cash transactions of the funds listed above of the City of Carlisle, Kentucky, for the year ended December 31, 1969, on a basis consistent with that of the preceding year.

/s/ Yeager, Ford & Warren
 Certified Public Accountants
 Lexington, Kentucky
 January 30, 1970

GENERAL OPERATING FUND

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

City tax collections	22,761.73
Occupational licenses	2,009.50
Public utility collections	2,234.24
Police court fines	3,933.50
Rent on city building apartments	1,200.00
Kentucky Utilities Company franchise	1,145.00
Sale of public utility	2,199.24
Transfer from other funds	1,000.00
Trunk collection contract	10,425.00
TOTAL RECEIPTS	70,087.39

DISBURSEMENTS

Police department (schedule)	23,423.40
Fire department (schedule)	11,200.00
Trunk department (schedule)	10,425.00
Public utility (schedule)	1,200.00
Light	1,294.11
Police	2,754.55
Payroll tax withholdings	1,254.35
Water and council members' salaries	1,400.00
Telephone	1,435.07
Whitson County Recreation Council	450.00
Tax assessment list	428.28
Excursion expense	423.12
Building apparatus (replacement of old equipment)	1,286.48
Office equipment (replacement of old equipment)	1,843.45
Miscellaneous	1,497.28
Transfer to social security revolving fund	1,200.00
TOTAL DISBURSEMENTS	66,102.23

EXCESS RECEIPTS - DISBURSEMENTS* 3,975.44

CASH BALANCE AT BEGINNING OF PERIOD 6,635.16

CASH BALANCE AT END OF PERIOD 8,614.60

GENERAL OPERATING FUND

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Transfer from Utility Revenue Fund	11,402.40
Interest received	2,287.25
TOTAL RECEIPTS	13,689.65

DISBURSEMENTS

Savings account transfer	10,182.63
TOTAL DISBURSEMENTS	10,182.63

CASH BALANCE AT BEGINNING OF PERIOD 00

CASH BALANCE AT END OF PERIOD 3,507.02

EXCESS RECEIPTS - DISBURSEMENTS* 3,507.02

FUNDS INVESTED AT COST

Certificate of deposit	25,000.00
Savings accounts	20,416.27
TOTAL FUNDS	45,416.27

NOTE: The maximum requirement in this fund is \$65,823.75, the deposit fund required in any one year for maturing principal and interest payments.

UTILITY REVENUE FUND

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Water sold	17,468.10
Police charges	1,400.00
Trunk collection	1,001.50
Rent and gasoline for cruiser	659.59
Supplies and other expense	663.21
Police cruiser	2,410.00
TOTAL RECEIPTS	23,532.40

DISBURSEMENTS

Salaries, net	285.60
Wages	2,700.00
Volunteer school	1,773.00
Supplies and other expense	710.23
TOTAL DISBURSEMENTS	5,268.83

CASH BALANCE AT BEGINNING OF PERIOD 18,263.57

CASH BALANCE AT END OF PERIOD 18,263.57

UTILITY OPERATION AND MAINTENANCE FUND

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Transfer from Utility Revenue Fund	199,850.24
Transfer from Utility Construction Fund	1,253.12
TOTAL RECEIPTS	201,103.65

DISBURSEMENTS

Salaries, net	111,951.24
Materials and supplies	36,150.38
Public utility	27,059.86
Sales tax	15,250.00
Light	16,418.62
Payroll taxes withholdings	4,822.29
Repairs	1,975.56
Insurance	1,572.25
Office expense	8,276.43
Engineering fee	7,100.30
Construction costs	1,200.00
Trunk	1,000.00
Plant refunds	1,800.00
Miscellaneous	1,800.00
Transfer to Social Security Revolving Fund	1,600.00
TOTAL DISBURSEMENTS	212,192.56

EXCESS RECEIPTS - DISBURSEMENTS* 14,059.91

CASH BALANCE AT BEGINNING OF PERIOD 15,865.72

CASH BALANCE AT END OF PERIOD 1,803.81

UTILITY REVENUE BOND AND INTEREST REDEMPTION FUND OF 1964

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Transfer from Utility Revenue Fund	46,600.00
Date of maturity	2,223.00
TOTAL RECEIPTS	48,823.00

DISBURSEMENTS

Matured bond payments	10,000.00
Interest coupon payments	38,253.62
TOTAL DISBURSEMENTS	48,253.62

EXCESS RECEIPTS - DISBURSEMENTS* 569.38

CASH BALANCE AT BEGINNING OF PERIOD 100,000.00

CASH BALANCE AT END OF PERIOD 100,569.38

UTILITY SYSTEM DEPRECIATION FUND

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Transfer from Utility Revenue Fund	11,402.40
Interest received	2,287.25
TOTAL RECEIPTS	13,689.65

DISBURSEMENTS

Savings account transfer	10,182.63
TOTAL DISBURSEMENTS	10,182.63

CASH BALANCE AT BEGINNING OF PERIOD 00

CASH BALANCE AT END OF PERIOD 3,507.02

EXCESS RECEIPTS - DISBURSEMENTS* 3,507.02

FUNDS INVESTED AT COST

Certificate of deposit	25,000.00
Savings accounts	20,416.27
TOTAL FUNDS	45,416.27

NOTE: The maximum requirement in this fund is \$65,823.75, the deposit fund required in any one year for maturing principal and interest payments.

UTILITY CONSTRUCTION FUND

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Sale of Bonds	150,000.00
Less discount	2,250.00
Add accrued interest	150,990.94
Add to Bond and Interest Redemption Fund	4,250.28
Agents fee	9,216.00
Bank note	4,250.00
Blue Grass Knitting	00
TOTAL RECEIPTS	310,457.22

DISBURSEMENTS

Construction costs	100,000.00
Printing material	100,000.00
Trunk collection contract	100,000.00
Transfer to Operation and Maintenance Fund	00
TOTAL DISBURSEMENTS	300,000.00

EXCESS RECEIPTS - DISBURSEMENTS* 10,457.22

CASH BALANCE AT BEGINNING OF PERIOD 4,189.72

CASH BALANCE AT END OF PERIOD 14,276.98

UTILITY CONSTRUCTION FUND

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Transfer from other funds	1,980.00
General Operating Funds	1,980.00
Transfer from Operation and Maintenance Fund	3,670.98
TOTAL RECEIPTS	7,630.98

DISBURSEMENTS

Monthly payroll reports	1,670.29
TOTAL DISBURSEMENTS	1,670.29

EXCESS RECEIPTS - DISBURSEMENTS* 5,960.69

CASH BALANCE AT BEGINNING OF PERIOD 25.72

CASH BALANCE AT END OF PERIOD 25.72

GENERAL OPERATING FUND

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED DECEMBER 31, 1969

RECEIPTS

Transfer from other funds	1,980.00
General Operating Funds	1,980.00
Transfer from Operation and Maintenance Fund	3,670.98
TOTAL RECEIPTS	7,630.98

DISBURSEMENTS

Monthly payroll reports	1,670.29
TOTAL DISBURSEMENTS	1,670.29

EXCESS RECEIPTS - DISBURSEMENTS* 5,960.69

CASH BALANCE AT BEGINNING OF PERIOD 25.72

CASH BALANCE AT END OF PERIOD 25.72

SUPPLEMENTARY INFORMATION

GENERAL OPERATION

The City of Carlisle is the County Seat of Nicholas County, Kentucky, and has a population of 1,601 (1960 reported census). The City's operations include property tax and license fee revenues which are used for police and fire protection, street maintenance and other general operating costs. The City also operates a water distribution system, gas distribution system, and a sewage disposal system.

Serving as officials of the City at December 31, 1969, were the following:

Mayor	William Power
Councilmen	Clifton Waugh
	Don Rich
	Charles Wilson
	Richard Hunt
	Jack Morrison
	Dr. N. B. Sparks
	John F. Conley
City Clerk	Ann C. Harper
Treasurer	Ann C. Harper

CASH

Cash on deposit was reported directly to us by the depository, First National Bank, Carlisle, Kentucky, and was reconciled to the books of account. Cash receipts of record were traced to bank deposits. Disbursements were traced for officially signed cancelled checks and further support of invoices, payroll records, approval City Council minutes and other media.

TAX COLLECTIONS

Property assessments totaling \$9,596,733.00 and \$877,575.00 in bank shares were provided by the County tax assessor. The tax rate for 1969 was \$28 per \$100.00 valuation for property and \$19 per \$100.00 valuation for bank shares.

Reconciled tax collections were traced to the bank account. Tax receipts audits were examined on a test basis. Since collections included omitted tax assessments, penalties and interest, and prior years taxes

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