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Financial Report County of Nicholas, Kentucky

Nicholas County
Statement of Cash Receipts, Cash Disbursements and Changes in Funds Balances
Fiscal Year ended June 30, 1983

	General Fund	Road & Bridge Fund	Mathers Educational Fund	Revenue Sharing Fund	Voted Hospital Bond Sinking Fund	Local Government Economic Assistance Fund	Jail Fund	Public Advocacy Fund	CETA Title II Administration Fund
Cash & Investments, July 1, 1982	17,453.10	55,604.98	19,562.25	26,585.83	96,644.26	42,264.21	.00	.00	9.63
Cash Receipts									
Operating Revenue-Sch. A	227,042.70	458,595.40	37,835.32	167,059.45	231,128.89	22,450.77	17,492.90	4,050.00	.00
Transfers In	.00	.00	.00	.00	.00	.00	a)19,000.00	.00	.00
Borrowed Money	30,000.00	.00	.00	.00	.00	.00	.00	.00	.00
Other Receipts	290.63	5,473.01	660.29	431.38	880.03	65.88	.00	.00	.00
Total Cash Receipts	257,333.33	464,068.41	38,495.61	167,490.83	232,008.92	22,516.65	36,492.90	4,050.00	.00
Cash Disbursements									
Operating Expenditures-Sch. B	185,719.79	423,650.43	43,397.11	119,431.19	173,451.09	59,049.03	35,057.66	3,950.00	.00
Borrowed Money Repaid	30,000.00	.00	.00	.00	.00	.00	.00	.00	.00
Transfers Out	a)18,000.00	.00	.00	a)1,000.00	.00	.00	.00	.00	.00
Other Disbursements	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Disbursements	233,719.79	423,650.43	43,397.11	120,431.19	173,451.09	59,049.03	35,057.66	3,950.00	.00
Cash & Investments, June 30, 1983	41,066.64	96,022.96	14,660.75	73,645.47	155,202.09	5,731.83	1,435.24	100.00	9.63
Balance at June 30, 1983 consist of:									
Balance per bank statement, 6-30-83	47,894.86	50,953.04	9,660.75	75,067.01	155,202.09	9,315.44	2,764.90	100.00	9.63
Plus: Deposits in transit	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total	47,894.86	50,953.04	9,660.75	75,067.01	155,202.09	9,315.44	2,764.90	100.00	9.63
Less: Outstanding checks	6,828.22	4,930.08	.00	1,421.54	.00	3,583.61	1,329.66	.00	.00
Cash Balance, 6-30-83	41,066.64	46,022.96	9,660.75	73,645.47	155,202.09	5,731.83	1,435.24	100.00	9.63
Plus: Investments on hand, 6-30-83	.00	50,000.00	5,000.00	.00	.00	.00	.00	.00	.00
Total Cash & Investments, June 30, 1983	41,066.64	96,022.96	14,660.75	73,645.47	155,202.09	5,731.83	1,435.24	100.00	9.63

I, Lanny Hutchison, Treasurer County of Nicholas, KY do solemnly swear that the above report, to the best of my knowledge and belief, is a true and correct report.

Signature Lanny Hutchison

Nicholas County
Schedule A - Statement of Operating Revenue
Fiscal Year ended June 30, 1983

	General Fund	Road & Bridge Fund	Mathers Educational Fund	Revenue Sharing Fund	Voted Hospital Bond Sinking Fund	Local Government Economic Assistance Fund	Jail Fund	Advocacy Fund	CETA Title II Administration Fund
Revenue from Local Taxes									
1982 Sheriff's Taxes	$136,989.00	n/a	n/a	n/a	$227,325.73	n/a	n/a	n/a	
Deed Transfer Taxes, Clerk	3,921.09	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Occupational License, Clerk	746.97	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Delinquent Taxes, Clerk	1,986.67	n/a	n/a	n/a	1,323.81	n/a	n/a	n/a	
Prior Year Sheriff's Taxes (1981)	.00	n/a	n/a	n/a	$231,128.89				
Total	$143,643.73								
U.S. Treasury									
Revenue Sharing Entitlement	n/a	n/a	n/a	$162,540.00	n/a	n/a	n/a	n/a	
Kentucky State Treasurer									
Election Expense Reimbursement	$ 2,125.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Dog License	118.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Legal Process Taxes	262.18	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Courtroom Rental	26,939.78	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Child Support	6,266.93	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Operator's License	n/a	$ 897.00	n/a	n/a	n/a	n/a	n/a	n/a	
Truck License	n/a	67,387.29	n/a	n/a	$ 769.45	n/a	$ 22,450.77	$ 15,041.44	$ 4,050.00
Other Revenue	n/a	n/a	n/a	n/a	$ 769.45		$ 22,450.77	$ 15,041.44	$ 4,050.00
Total	$ 35,712.29	$ 68,284.29							
Miscellaneous Revenue									
Excess Fees	$ 2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Nursing Home Rental	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Tax Audit	1,164.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Armory Rental	7,999.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Sale-County Farm Lot	2,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
County Tobacco Rental	14,782.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Landfill	n/a	$ 24,111.19	n/a	n/a	n/a	n/a	n/a	n/a	
Rock & Lime	n/a	192,945.83	n/a	n/a	n/a	n/a	n/a	n/a	
County Road Aid	n/a	170,046.48	n/a	n/a	n/a	n/a	n/a	n/a	
Income Distribution from Trust Fund	n/a	n/a	$ 37,835.32	n/a		n/a	n/a	n/a	
Other Revenue	1,240.63	3,207.61	.00	$ 3,750.00	n/a	n/a	$ 2,451.46	n/a	
Total	$ 47,686.68	$390,311.11	$ 37,835.32	$ 3,750.00			$ 2,451.46		
Total Operating Revenue	$227,042.70	$458,595.40	$ 37,835.32	$167,059.45	$231,128.89	$ 22,450.77	$ 17,492.90	$ 4,050.00	.00

*See Financial Report, page 15

Nicholas County
Schedule B - Statement of Operating Expenditures
Fiscal Year ended - June 30, 1983

General Fund

County Judge/Executive Salary	24,379.92
County Attorney Salary	7,200.00
Child Support Reimbursement	5,307.64
County Clerk Salary	4,800.00
County Clerk Fees	935.25
Sheriff Fees	129.97
Night Dispatcher	5,218.67
State Contribution PVA	3,301.23
Bd. of Supervisors, Per Diem	250.00
County Treasurer Salary	3,000.00
Publishing Treasurer Settlement	762.82
Magistrates Salaries	15,000.00
Matron Restroom	3,975.00
Janitor Courthouse	2,400.00
Materials & Supplies	5,806.22
Insurance	3,419.12
Renewals & Repairs	308.87
Improvements or New Construction	129.12
Election Commissioners, Per Diem	1,365.00
Election Officers, Per Diem	3,380.00
Misc. Materials & Supplies	161.64
Rentals Polling Places	40.00
Printing & Advertising	8,927.17
Coroner Salary	1,500.00
Civil Defense Off. Supp.-Expense	204.42
Armory	9,810.57
Dog Warden Salary	3,000.00
Contri. to Charitable Inst.	18,000.00
General Home Relief	2,486.14
Insurance	422.63
Renewals & Repairs	189.00
Misc. Supplies	606.20
Farm Agent Clerk Salary	7,775.00
Asst. Farm Agent Salary	6,750.00
Farm Agent Travel Exp.	1,382.86
Asst. Farm Agent Travel Exp.	1,129.50
Home Demo Agent Travel Exp.	1,554.66
Office Equip. & Supplies	334.68
Farm Agent Phone	1,342.54
4-H Club	50.00
Soil Conversation District	800.00
Interest on Borrowed Money	495.33
Misc. Current Exp.	2,660.64
Social Security Co. Contri.	9,192.34
Retirement-County Contri.	6,445.97
Workman's Compensation	333.00
Unemployment Insurance	2,832.27
Insurance Co. Contri. Health	5,514.40
ADD Assoc. Dues	710.00
Total Operating Exp.	$185,719.79

Road & Bridge

Labor	180,291.05
Road Maintenance Materials	29,892.66
Road Maintenance Operating Exp.	94,548.05
Insurance	8,684.19
Repairs	34,275.06
Road Engineer Salary	15,900.00
Magistrate Exp. Allowance	6,000.00
Social Security-County Share	12,984.01
Retirement-County Share	11,900.00
Workman's Compensation	999.00

*See Schedule B, page 16

Citizens of Tomorrow . . .

Joseph and Thomas Sexton Sons of Mr. & Mrs. George Sexton Jr. Route 2, Carlisle

Stephen, Stephanie and Jason Bloomfield, children of Sgt. & Mrs. Eugene Bloomfield Ft. Polk, La.

Derrick Wayne Livingood Son of Mr. & Mrs. Wayne Livingood Route 2, Carlisle

Want your child's photograph published in this feature? Bring the picture to the Mercury office — No charge to you.

Saltwell

by Mrs. Fred Hollar

Mr. and Mrs. Manuel Crawford and Mrs. Gene Kenney, Carlisle, and Fred Hollar visited Mrs. Pearlie Morris and Mrs. Swinford Cordray during the past week. Mrs. Morris has not been so well at this writing.

Amanda Mattox, baby daughter of Mr. and Mrs. Mike Mattox who has been a patient at Humana Hospital for several days, returned home on Friday much improved. Jeremy Mattox has been with his grandparents, Mr. and Mrs. Jennings Mattox, during this time.

Mrs. Gladys Kenney and Mrs. Hazel Snapp visited Mr. and Mrs. E.V. Delaney on Monday. They also visited Mrs. Roy E. Snapp and several others at Nicholas County Hospital and nursing home.

Congratulations to Mr. and Mrs. Victor Kappeler on the arrival of an eight pound baby boy, Aaron, born at University Hospital, Lexington, on Sunday, Nov. 27. Mrs. Kappeler and baby returned to their home in Lexington on Wednesday. Mr. and Mrs. James Snapp visited them during the week.

Our community extends sympathy to the family of Mrs. Sherman Hollar, who passed away Wednesday at Nicholas County Hospital after a long illness. Funeral was conducted on Saturday morning at Mathers Gaunce Chapel with burial in the Carlisle Cemetery.

Mrs. Roy E. Snapp returned home Saturday after several days treatment at Nicholas County Hospital. She had several visitors during her stay. Mrs. Roy J. Snapp, Cincinnati, spent Saturday night and Sunday with them and Mr. and Mrs. Fred Hollar were also Sunday evening visitors.

Lowell "Tipp" Fryman spent Friday night with Chris Hollar.

Nicki and David Cain spent the weekend with Mr. and Mrs. Richard Cain, near Oddville.

Melissa Ritchie spent Saturday night and Sunday with Tracy Hollar.

Dickie Grimes entered Nicholas County Hospital on Thursday for treatment and remains a patient there. Mr. and Mrs. Hampton Faulconer and others visited him on Saturday.

Mr. and Mrs. Terry Kenney entertained with a birthday party on Sunday at McDonalds for the seventh birthday of Shane and Duane Kenney. The following enjoyed the celebration: Mrs. Tina Kenney and James, Mrs. Mae Kenney, Katrina Ritchie and Amanda, Tammy Fisher, Jamie and Scot Kenney. Games were played and they received many gifts.

Mrs. Ollie Brown was a patient at Nicholas County Hospital a couple days the past week for treatment.

Rev. and Mrs. Bruce Sheffield and Jimmie Carter visited Mr. and Mrs. E.V. Delaney on Sunday afternoon.

Bobbie Doyle spent Saturday with Mrs. Orville Doyle and also visited Mr. and Mrs. Bobby Brady on Saturday night.

Mr. and Mrs. Herbert Blakeman, Dana and Penni of Lexington spent Sunday with Martha and Daley Kendley.

Tracy Hollar spent Friday night with Melissa Ritchie, Carlisle.

Rev. Bruce Sheffield, Mrs. Phyllis Brady, Mrs. Sue Mattox, Mrs. Helen Fryman and Mrs. Jessica Thacker and girls attended "Clear Day" at the Flemingsburg Methodist Church on Saturday.

Mr. and Mrs. Fred Jones, Walton, Ky., are visiting Mr. and Mrs. Paul Jones. They are all spending much time with their mother, Mrs. Charley Jones, who is quite ill at Nicholas County Hospital.

MSU offering ROTC scholarships

If you are interested in studying physical science, business or social science you may be eligible for an Army ROTC scholarship at Morehead State University.

Both two- and three-year full scholarships, which include the cost of books, tuition, fees and $100 monthly subsistence pay, are available.

Applicants must have a grade point average of at least 2.5, be a U.S. citizen, be 25 or younger upon graduation and be in good health.

Fifteen MSU students received such scholarships for the 1983-84 year, according to Lt. Col. Bruce Miller, professor of military science at MSU.

For more information, contact Miller at UPO 1381, Morehead, Ky. 40351; or phone 1-783-2050.

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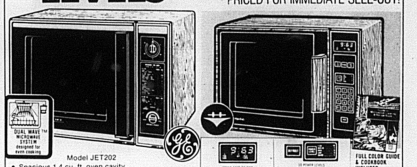

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