

ON THE RECORD

Nicholas County Circuit Court... Michael McClintock... Virginia Clay Blevins, Jr. vs. James... Nicholas County Circuit Court... Hon. C. Donald Walls, November 28, 1991... Nicholas County Circuit Court... Hon. C. Donald Walls, November 28, 1991...

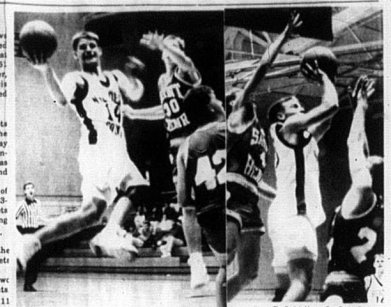
Use Case Court 12 1991... Michael Jolly d/b/a J & S... James Payman d/b/a J & S... Nicholas County Circuit Court... Hon. C. Donald Walls, November 28, 1991...

COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE... ALL GOVERNMENTAL FUND TYPES FOR THE YEAR ENDED JUNE 30, 1991... Includes tables for Governmental Fund Types, Proprietary Fund Type, and Total.

PERSONALS Call 289-2464... Nicholas County Circuit Court... Hon. C. Donald Walls, November 28, 1991... Nicholas County Circuit Court... Hon. C. Donald Walls, November 28, 1991...

SPORTS Bluejackets show strength

By Bob Shepherd... NATHANIA - After only 10 days of practice, the Nicholas County Bluejackets fell short in a scrimmage game with the St. Henry Crusaders, 16-7, at the Harrison County Hoop-O-Rama Saturday night...



Nicholas County Bluejackets Daniel Brown and Jarro Williams were high scorers in a scrimmage game with the St. Henry Crusaders Saturday night at the Harrison County Hoop-O-Rama. Despite a slow opening, the Bluejackets made a strong showing in the second half against the more seasoned Crusader team.

ward Kurt Ives knocked to a 3-point shot, the Jackets cleared their way out back into contention with a quick starter by Chris Jones and a three point play off a shot and foul from Brown to cut their trail to 10... Kevin Morris out St. Henry's lead to eight but the advance was short lived. The Jackets matched the Crusaders with an inside lay up with two and a half minutes left, but at 11:1 he was called for his fifth foul and was ejected from the game...

COMBINED BALANCE SHEET AND ACCOUNT GROUPS... CITY OF CARLISLE, KENTUCKY... ALL FUND TYPES AND ACCOUNT GROUPS FOR THE YEAR ENDED JUNE 30, 1991... Includes tables for Governmental Fund Types and Proprietary Fund Type.

LITTLE LEAGUE BASKETBALL

Hornets-6; Hunt 2, Brown 3... Records: Hawks 7, Bears 6, Demons 4, Hornets 4, Patriots 4, Hornets 4, Celtics 4, Wildcats 2, Mustangs 2, Hawks 2, Bulls 0, Patriots 0, Kate 7, O. Phillips 6-5, Panthers 5-5, Saints 0-7... Saturday, December 7... 1990 Demons vs. Hornets 1100 Patriots vs. Mustangs 1200 Bulls vs. Celtics 1500 Panthers vs. Saints 2000 Patriots vs. Hornets...

COMBINED BALANCE SHEET AND ACCOUNT GROUPS... CITY OF CARLISLE, KENTUCKY... ALL FUND TYPES AND ACCOUNT GROUPS FOR THE YEAR ENDED JUNE 30, 1991... Includes tables for Governmental Fund Types and Proprietary Fund Type.

CRAFT, LONG & COMPANY, P.S.C. - CERTIFIED PUBLIC ACCOUNTANTS

1001 CHERYL ROAD, BETHSUNDRY, KENTUCKY 40307-0277... TELEPHONE: (606) 627-8877... FAX: (606) 627-8878

INDEPENDENT AUDITOR'S REPORT

September 17, 1991... To the Honorable Mayor and the City Council of Carlisle, Kentucky

We have audited the accompanying general purpose financial statements of City of Carlisle, Kentucky, as of June 30, 1991, and for the year then ended. These general purpose financial statements are the responsibility of City of Carlisle, Kentucky. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of City of Carlisle, Kentucky, as of June 30, 1991, and the results of its operations and the cash flows of its proprietary fund for the year then ended in conformity with generally accepted accounting principles.

Craft, Long & Company, P.S.C. Craft, Long & Company, P.S.C.

CHRISTMAS LIGHTING 75 & 150 watt PAR floodlight REID & VICE 289-7175

Operating expenses: Salaries 262,024... Pension 19,087... Employee insurance 11,404... Retirement 14,369... Gas purchased 692,546... Maintenance and repair 39,187... Advertising 28,579... Professional and technical fees 39,739... Materials and supplies 40,288... Dues and subscriptions 1,755... Telephone 61,902... Utilities 37,088... Fuel and lube 2,732... Travel and lodging 1,033... Depreciation 147,958... Contract services 3,866... Loan fees 3,866... Total operating expenses 1,489,277... Operating loss (68,022)...

Nonoperating income (expenses): Interest income 69,313... Miscellaneous income 3,925... Rental expense (103,824)... Transfers, net (12,339)... Grants 209,256... Total nonoperating income (expenses) 66,433... Net loss (1,983)...

Retained earnings, beginning 3,500,667... Transfer from Block Grant 746,587... Retained earnings, ending 4,247,254

The complete audit report, including financial statements and supplement information are on file at City Hall, located at 107 E. Chestnut St. during the hours of 8:00 A.M. to 5:00 P.M., Monday through Friday except legal holidays. You may obtain a copy of the completed audit report at a cost of 25 cents per page.

Signed: City of Carlisle, KY... City Clerk/Treasurer

Published in The Carlisle Messenger, Thursday, November 28, 1991.

CITY OF CARLISLE, KENTUCKY COMBINED BALANCE SHEET AND ACCOUNT GROUPS FOR THE YEAR ENDED JUNE 30, 1991

COMBINED BALANCE SHEET AND ACCOUNT GROUPS... CITY OF CARLISLE, KENTUCKY... ALL FUND TYPES AND ACCOUNT GROUPS FOR THE YEAR ENDED JUNE 30, 1991... Includes tables for Governmental Fund Types and Proprietary Fund Type.

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