

GUARANTEE uilding Corporation of America 29 Different Floor Plans (606) 745-1336 Or 1-800-589-3802

EMT Class Offered ROBERTSON CO./MT. OLIVET LIFE SQUAD

Don't Miss Out On



"First Time Ever Factory Direct Sale"

8 am-5 pm Saturday, February 10th, 1996 CANTERBURY HOUSE, INC.

200 West Market Street, Carlisle, Kentucky (606) 289-6208

ON SALE THIS SATURDAY ONLY First Quality Spring and Summer Dresses
(Sizes 2T—6X)
Coordinating Hats, Purses and Hair Accessories.

20-25% OFF Retail Price Perfect for Easter and Special Occasions. Many Styles and Fabrics To Choose From

Second Quality Items Also Available Up To 50% Off Retail Price YOU MAY ALSO TAKE THIS OPPORTUNITY TO CUSTOM ORDER THE DRESS OF YOUR CHOICE—AVAILABLE WITHIN 2-4 WEEKS OF ORDER.

Don't let the cold winter air keep you from the hot prices at Canterbury House. This Santady only, your charter to shop factory drevt, the finest quality restorably controlled the controlled on the controlled you find in an other oldered: which was a controlled on the controlled you find in an other oldered: line of clothing. The dresses are lived with the softent from Baiste and are designed with "you tucks", a unique forture which alones the dress to groun as your child grouss, adding to the value and direction you feel you are some controlled yours. The controlled you was a super child grouss, adding to the value and direction you feel you are some controlled you.

Dear Editor.

The Industrial Authority of the service several medical finance of the service service of the service se

Radio to carry message against juvenile smoking

Livestock prices ere miede de commende de la millen mediant de la many average de 200 de la millen le many 1995. So prices, at sind damany average de 200 de la millen le many 1995. So prices, at sind de la millen le millen le many 1995. So prices, at sind de 200 de la millen le millen

Army Spec. Nathanual A. Barton has been decorated with the Army Achievement Medal. The medal is awarded to soldiers for meritorious service,

senoir tactical school is designed to produce graduates who are competent military problem solvers. Emphasis is on career development for the officer's future duties as a senior commander or staff officer.

Subscribe To Your Hometown Paper Today...

THE

CARLISLE

MERCURY

Bringing You Your Community News

· Covering Local News, Sports, And

Community Happenings

Nicholas County's Legal Newspaper

Serving Nicholas County Since 1867

CALL TARA TODAY AT

(606) 289-2464

FOR SUBSCRIPTION INFORMATION!

WILLIAM D MORRIS, C.P.A.

LOUSVILLE, KENTUCKY,
January 25, 1996. Abilit south this law much more effective to the law in the law in

Nicholas County Fire Department
Carlist, Kentucky
We have sudfeed the accompanying financial statements of the Nicholas County Fire Department
Carlist, Kentucky
We have sudfeed the accompanying financial statements of the Nicholas County Fire Department and State of the State o

under the apped Is who alterming to words the properties of the pr

MORRIS, INGRAM & BRUNKER CERTIFIED PUBLIC ACCOUNTANTS 307 NORTH MAIN STREET P O BOX 349 CYNTHIANA, KENTUCKY 41031

AREA CODE (604) 234-5302 INDEPENDENT AUDITOR'S REPORT

view, beviry directive infiniting part needed teich in formately your asceres at that responsible to the state of eigenstreas both idera.

Spargue points to a number acress to tobacco products. He sected by your heart

Livestock prices for January are mixed

Livestock prices for January are mixed

Agent Polic Accounts Cynthian, Kennecky

Agent Polic Accounts Cynthian, Kennecky

NICHOLAS COUNTY FIRE DEPARTMENT BALANCE SHEET JUNE 30, 1995 ASSETS

THE CAUSE MISCHY, Thursday, Feb. 8, 1996 - 7

Certificate of Deposit

\$34,247,35 Total Assets FUND EQUITY

\$34,247,35

Total Fund Equity NICHOLAS COUNTY FIRE DEPARTMENT
STATEMENT OF REVENUES, EXPENDITURES & CHANGES IN FUND BALANCE
for the year ended JUNE 30, 1995

REVENUES 4,808.60 1,045.90 Interest Rent Total Revenues

\$51,221,07 EXPENDITURES Payments to Firemen for Fire Runs, \$16,486.59 Meetings and Classe

Payroll Taxes Office Expense Supplies Utilities and Telephone Audit Fees Meals 95.02 2,322,50 Meals Insurance Maintenance and Repairs Fire Vehicle Maintenance and Repairs Radio Maintenance and Repairs Miscellaneous Expense

2,322,50 395,20 5,716,07 421,62 81,49 58,00 370,02 689,20 209,63 6,914,69 17,938,73 \$57,709,79 Miscellaneous Expense
Dues
Uniforms
Training
Publication
Equipment Purchased
Building Addition
Total Expenditures
Excess of Revenues Over
(Under) Expenditures

\$(6,488.72)

\$34,247.35

Fund Balance - July 1, 1994 Fund Balance - June 30, 1995 NICHOLAS COUNTY FIRE DEPARTMENT NOTES TO THE FINANCIAL STATEMENTS JUNE 30, 1995

Note A - SUMMARY OF ACCOUNTING POLICIES

The Nicholas County Fire Department financial report covered in this report includes only the king accounts and certificate of deposit, the property tax collections received in conjunction with ial tax levied on all property assessed for taxation in the county, and miscellaneous contributions wed by the Nicholas County Fire Department.

Principles Determining Scope of Reporting Entity

The financial statements of the fund consist only of the funds and account groups of the Fire

Basis of Accounting

Basis of Accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the assuraments flows applied. Funds are accounted for using the eash basis of accounting, Revenues are presquized when they are received. Expenditures are recognized under the eash basis of accounting when the liability are received. Expenditures are recognized under the eash basis of accounting when the liability are received. Expenditures are recognized under the eash basis of accounting when the liability are received. Expenditures are recognized under the eash recognized when the liability are received. Expenditures are recognized under the eash recognized to the easy and the easy of the easy that the easy of the easy are received. Expenditures are recognized to the easy and the easy of the easy are received. Expenditures are recognized to the easy and the easy are received. Expenditures are recognized to the easy are recognized to the easy are recognized to the

Budgets and Budgetary Accounting No budget was adopted.

Cash and Inscarrents
At June 30, 1998, cash and investments consisted of the following:
Cash in Bank - checking
Cash in Bank - money market
Cash in Bank - money market
10,000,000
Cretificate of Deposit
Total Cash and Investments
232,2225

Fixed assets are recorded as expenditures of the fund. The scope of our audit did not include fixed assets account group for assets purchased in prior years.

During the year, the Fire Department purchased equipment, made improvements, and built additions costing \$24,853.42. These expenses are shown on the statement of revenues, expenditure changes in fund balance.

Recliner 3 Colors To Choose From Quantities Limited

Reg. \$199

\$129

FREE Lay-A-Way

Colonial Village Plaza, Flemingsburg • Ph:845-1218

Hours: Mon.-Sat. 9 to 6; Closed Sunday

Door Buster

NOW

Anderson Furniture & Appliance

and the activation and activation activation and activation and activation and activation activation and activation activation and activation activati