Governmental Fund Types General Fund - The general operating fund of the City is used to account for all financial resources except those required to the accounted for in another fund.

General Long-Term Debt - This group is used to record the outstanding long-term obligations not

n the Proprietary Funds.
CITY OF CARLISLE, KENTUCKY
NOTES TO FINANCIAL STATEMENTS
for the year ended June 30, 1997

All generorment funds are accounted to using the modified account lesses of accounting. Under the modified account less of accounting, revenues are recognized them they placem measured available. Exact, referencemental revenues, and charges for services are account Licenses and permiss. Sees and trees, and place revenues are recognized where confident Expenditions produced to the product of the product of the product of the product of the recognized when it is necessarily and include principal and interest on general long-term deld which is necessarily continued.

The City follows the procedures established pursuant to Section 91A 030 of the Kentucky Revised Standles in establishing the budgetary data reflected in the financial statements. Budgets for all funds are adopted or a basis consistent with generally accepted accounting principles.

Proprietary fixed arouts are stated at cost. Depreciation has been provided using the straight-line method.

400 81 101081	
rissue	\$ 1,894,12
issue	(1.673.6)
s on bond refinancing	\$ 220.2

The City will save \$273,531 in interest costs over the life of the issue and will pay \$53,248 less in total

		Long-Term Debt	Interest Costs
Amounts payable per debt	schedule KIA	\$ 1,615,883	\$ 121,933
Amounts payable per debt		235,000	12.626
Amounts payable per debt		502 000	
	schedule-kTC	2 352 883	
Total long-term debt		2,302,003	2.054
Note Interest			16.784
Amortization of loss		(184.519) -	
Net amounts reported		\$ 2,168,264	\$ 153,397
The debt service requirements	for all long-term debt ar	e summarized as follows:	
Fiscal Year	Principal	Interest	Total
1997	\$ 169.873	\$ 122,121	\$ 291,994
1998	165.393	114,052	279,445
1999	173,177	105,608	278,785
2000	189,190	96.452	285.642
2001	196.887	86,569	283.456
2001	190,001	00,000	1 244 241

A. Changes in General Co	MA-LAUM DANK			
	July 1, 1996	_Additions	Retirements	June 30,1997
Note Payable	3 0	\$ 47,500	\$ 3,347	\$ 44,153

5. COMPLIANCE WITH BOND ORDINANCES

City fingerprints elementary students







To Advertise In This Space Call The Carlisle Mercury 606-289-2464

SAT	U	RD/	Y									OC	TOE	BER	25
		WSAZ	WCHS.	WCPO	WYANT	WOWN	WLEX	WEST	WTVO	WTSF	KET	TRS	ESPN	WSN	154
		1	1	9	11.	12	18	27	34	61		100	100	3350	
7	AN 20	Today	Fooh Story	Shary Profit	Zuno Bess-	News	Today	Back- Furtor	Bananas	King- Gerbert	1000	Feed- Plintets.	Bass Parish	Char- People	Paid .
8	AH 30	1.7	1010ul-	1010al-	Betthy Stockin	CBS News		Ghos- Fertune	1510wi-	Son- Gaspet	Station Couch	Plintyts, Scooby	Walker- Sports-	Farestys Busin	Paid:
9	AM 30	Saved-	New- Facess	New-	Turries Space	Set.	Auto	CSS	New-	Altic Kids	Burney	Word.	On Pole Saferi	World- Paid	Paid Paid
10	AM 30	Saved-	Papper Honey, I	Pepper Bugs&T	Goop- SanMar	World At Sportsill	Kasne -	Sat	Pupper Pupp&T	Facts Life on	Rugge See.	National Geo.	Out- Sport-	Outdoor Paid	Wree-
11	AM 30	Hang-	Shrunk Moun-	Bugs&7 Jundle	Louis 2-Man	Beat- High G	Saved-	Sportalt Water At	Bugs&T	Edge Sho	Sewing Quilting	1930	Scentar Cutinge	Paid Paid	Pacific Store
12	7M 30	Fruett College	Coflege Foot-	News 19A	Movie: - Encino	Paid Paid	Nanp NBA	Mumma College	Pain Science	Call of	Schools School	TorsJen Bugs	Goday. College	Soul Train	Morie The
1	7M 30	Foot-	belt: Pitte	TYCOM	Man	To Be	Seved-	foot-	Paid Paid	Pro- Zoia	Bosi-	Scooby Scooby	Foot-	The Second	Ante
2	:PM :30	Aubum at Ap-	burgh at	Bik. Amer.	Tales- Dark-	nounc-	Feople College	Autumn at Ar-	Paid Paid	in Touch	Culture Culture	Scooby Scooby	Mich. at Mich.	in the Stone	Moviè Confe
3	7W 30	kansas College	Rutgers College	TBA	side	Football College	Fuel-	kanses College	Paid College	Murdock Ap-	Yen- Yen-	Scooby Flint	St. Tennis	Xana: Warrior	pros
4	514 20	Foot-	Foot-	Foot-	Stor Trek	Foot-	-Boston College	Foot-	Féct-	Jesus . Hapes	GED	Halow-		Her- cules	Movie
5	/W 20		Fla- pional	North-	Wree-	Virginia Tech et	at Notre Dame	Re- gional	Re- plonal	Church Scrip-	Firing-	Ben Tree	PGA Gelf:	Highten	Dark- ness
6	27M 30	News News	Cover- age	at Ohio State	Deep Space 9	West	News -	Cover-	Cover	Health Family	L. Walk	NCW Setur-	Las Ve-	Final Conflict	Ite :
7	PM 30	Fortune World	Littes	Fortune Cash	Mad T	Seinfeld Coach	Larry J. World	News Out-	Texas Ranger	Begin Word-	Austin City	day Night	College Foot	Family Piches	move Man
8	75	Series: Game 6	0.16	C-18	Cops	Med. Woman	Series: Game 6	Med Woman	016	Fastors Truth	Kan- KyUle	Movie: The	(bat) Florida	Movie: The	Movie Not b
9	7 M 500	0.	Security	Security	Ameri-	Early Edition	1	Early Edition	Security	C. Jerry C.	Keep Up WalfGod	Sons of Katie	State at Virginia	Omen	This Tout
10	79 30	Men-	Practice	Practice	Wrod Things	Tysas Panger	Men	Texas Ranger	Practice	Sundify Mes-	Time- Served	Elder Movie:	Score- board	tires	Movie Divisi
11	7M 30	News Set	News NYPO	News Know it	Med TV	News Coach	News Sut.	News College	News Seinfeld	Stu- LTop-	Are-On? Are-On?	The Shoo-	Sport- scenter	Coach Movie:	29 74
12	AM OI	Night	Size Sec.	Final Coeffict	Deep Space 9	Coach	Night Live	Foot-	Med Ghost	ZTop-	Sign-Off	Sul Runti-	AFL NFL	Tigh-	Ducki Heb-

OCTOBER 28

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7 M	Today	Good	good .	11 Bubby	13 News	18 Today	27 This	Si Good More	Sharing Life	Sesame Share	Schoty	Sport-	in Epuch	Max	7	AM IS	our of	1.Ken-	Busi- Forum	Yart-	Fortune Search	Martha Click	K. Cope-	Method- Peid	Awaken Church	Na.	Jetsons Scooby	Sr. PGA	Miracles Sinosa	Canter-
8 AM	1	Morn-	More- ing	Casper Wacky 1015mi	Marring	-	Morn- ing _	Ing .	Soirt	Barney	Brady Amen	Sport-	Tiny- Captain	Gar- Salor M	8		oder	Faith Discov	BL. TRA	Brady Stee		Today	la Writ- Paid	Good Mrn.	Mes- Hardy	Sesame Street	Scooby Flintstn.	423	Boro Super	WingCo Dragon
9 44	Leess	Regis &	Regis &		Martha Gavie K	Martha Gavla K	Restess	Regis &	Parsies	Learn Math	Little	Sport- scenter	Buge- Animan	Webster Weird	9		ew Day animpe	Mahan TBA	Good Mrs.	News Sunday		Most the Press	Sunday More-	Hour of Power	H. R. Vantrepe	Barney Tota TV	Flintstn. Police	Sport	Chann- Super-	Mortelit Flighter
10 4	Sunset	J. Sprin-		Judge		Another World	Home Team	Salty_	Calabra- tion		Mame Mame	Sport- scenter	Pinky- Batman	Stran- Gimme®	10	AM K.	anneth	In Touch	Garden TNs	Griffith Griffith		Your Baptist	ing Nation	South- land Hr.	Family Come-	Windes Wah-	Aced. The	Report-	Man- Batmani	Seved USA:
11 4	Maury	View	People's Court		Price Is Right	Days of Lives	Price to Right	View	Willie Word-		Griffith Griffith	Sport- scenter	Gration	Wings			heet the Press	Children This		M'A'576 M'A'576	Ghos- Paid	Home	Feid -	Taber- This		Arthur Botton	Sword in the		Pinky- Animan	Super Super
12 %	Sires Extra	News PsChari-	News PsCharl-	flicki Lake	News Restless	News Lucy	News News	PICharl-	Call of Spirit	Barney		Sport- scenier	Geraldo Rivera	Movie: Dead	12	:30 1	FL on NBC	Week Honey, I	News House True	Fax NFL Sunday	Paid	NFL on NBC	House Ford Game	Work Henaley Kidd	terian	Con- Living	Stone Movie:	down	Sylvatr	Blue
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4 %	Wester	Montel Wires	Oprath Windowy	Rangers Goos-	Hom- Hom-	FreshPr Ro- Rosie O	Oprah Winfrey News	Wortel Wms.	Chapt Chapt	Street	Creams.	NFL	Hills	wanch.	5	:30 /	Foot-	Soccer MLS	Soccer: MLS	Movie:	An-	Foot-	fullky at Cincin-	Soccer:	Hagee	Ken- House	Saved- Wres-	PGA	umbo	Street
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9 3		Carry	Carey	Party of	Blurginy	Series Game 6		Carey	Cope- frmHee	Divided High-	Never- ending Story		Wayan		9		1	Movie:	Movie:	Liftes	Movie: Movie:	-	Movie: Miracle	Movie:	Family East	Master- piece	Movie: Preda-	Auro-	Firm Atright	Stulk- ings
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11 3	d News	News News	News Night-	M'A'S'S	None News	News Tonight	News Lete	News None	Pro-	Aasem- Politics	Dead Fred	Sport-	Beverly	Stalk- inge	11		Seus Tesas	News. Sinkel	News Sports	Star Tyek	News' Coach	New)s Carr	News Pontiac	News Texas	Family Series	Sign-Off	National Geo:	Sport- scenter		Charli Rose
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10 4	Sunse	J. Sp		pale O	Judge Judge	People's Court	Another World	Home Team	Sally.	Celetra	Assem- Cars	Mana	Sport- scenter	Pinky- Estman	Stran- Gimnett	Г	10 %	Sunset Beach	J. Sprin- ger	Rosie O.	Judge Judge	People's Court	Another World	Home Team	Sally	tion	Zund	Mama Mama Guitten	acenter	Pinky- Betman G-Blah	50		
11 4	Maury	Tres	Pa		Home Team	Price Is Flight	Days of		Vew_	Ste	Bus Wigh-	Griffith	Spog- scenter	Griffith Griffith	Wings Wings		11 %	Maury	Vew.	People's Court	Team	Price is Right	Days of Lives	Price Is Right	View .	Wille Word-	Wish-	Griffen Griffen Mattorik	Sport	Gratten Gratten	Ľ		
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3 %	d Socie	O. Gen.		en1. Hosp.	Spider Metallia	Guiding Light	Ricki Lake	Guiding Light	Gen'l Hosp.	Son	Barney Mr Ro-	Flietsto. Flietsto.		Wasquy	Dreams	L	3 3		Houp.	Hosp.	Metalix	Light.	Lake	Corah	Hosp. Montel	Shephra	Sesame	Flintstn. Looney	Scho- Paintball	Severty			
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7 %	M fortu	ly Mard	Cpy J	party	Grace Ro-	Seinfeld Franier Prom-	News Extra	Fortune J pardy Prom-	Med Setrifeld Nothing	Faith Calabra	Lahrer Full	Coach	Kickell Bloom	Coach	der	H	8 7			L'pardy Bengal	Ro- Melrose	Frasier	Extra Frasier Fired Un	J'pardy Cosby Bay:	Seinfeld Timecop	Celebra-	Eg-	Movie: Names	Prime Monday	7m Heaven	t		
8 7		s: Sac	red 1	Sacred Cracker	Single Between	Diag.	Series:	ised Das	Sacred	tion Cone-	Circle	Shake	Strong	Colors	Ranger Movie:	H	9 2		MFL	Monday	Ally McDen	Ray-	Caroline Sud.		NFL Foot-	Cope	Heaking		Figure 5ast.	Buffy	t		
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10 1	d News	. Jun		ires.	Cope M'A'57	Hours	News	Hours	News	Sports	Assem	Tree-	Body- build.	Beverly	Stalk-	lH	11 1	Marers C Topishe	at Patrick	M.	M'A'ST	News Late	News Torright	News	at Patriots	Rober-	Assem- Compu-	ate Hours	Cheer- Sport-	Beverly Hills	1		
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FRID	DΑ	Y										OC	TOE	BER	24	TUE	ES	DAY	-									UC	101	DEN	20
		WSAZ	WCHS	WCPO	HAVW		WLEX	WXYT	WTVO	WTSF	KET	185	ESPN	WGN	USA	18.5		WSAZ 3	WCHS	WCPO 9	WYAH 11	WOWK	WLEX 18	WKYT 27	WTVQ 36	WTSF 61	KET	185	ESPN	WGN	USA
	_	1	Good	Good	11 C-Sear	13 News	18 Today	This	Good Good	61 Sharing	Sesame	Scooby		Yalange	Max Gar-	7	- AN	Today	Good Mort-	Good Morn-	Bobby	News	Today	This More-	Good More-	Sharing :	Street	Scooby Gilligan	Sport- scenter	Cope-	Gar-
		Today	Morn-	Mort-	Casper	Morning		Morn- ing	Morn-	Life		Gittigan	Sport-	Cope	Gar-		3 20		ing .	ing _	Wacky 1010ai-	Morning	1	ing _	ing _	Spirit :	Barney	Brady	Sport- scenter	Tiny- Captain	Gar-(Saller I
8			ing .	ing _	Wacky 1510al-					Eas-	Antes	Little	Scenter Sport-	Captain Burs-	Webster		AM	Leesa	Regis &	Regis &	Paid Paid	Martha Gavie K	Martha Gavie K.	Restess	Regis & Kathie	Parsiey Pastors	GED	Little	Sport- scenter	Bugs- Animan	Website Weigts
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10	AM	Sunset	J. Sprin-	Rosie O	Judge Judge	People's Court	Another World	Home Team	Safty	Celebra- tion	Assem- Painting	Mama Mama	scenter	Butman	GimneS) AM		ger	People's	Judge	Court Price In	World Days of	Team Price is	View	Sto-	Dus Wah	Crittee	Sport	Gretten	Wings
11			View	People's Court		Price is Right	Coys of Lives	Price Is Right-	View.	Word-	Bus Wish-	Custon Custon	Sport- scenter	CHIMIN	Wings		30		News	Court	Team	Right	Lives News	Right News	Real TV	Word- Call of	Storp	Gromen Martiock	Sport-	Geraldo	Mode
12		News	News PiChari-	News PiCharl	Ricki	News Restless	News	News News	Real TV P1Charl-	Cult of Spirit	Storj- Barney	Mattock	Sport- scenter	Geraldo Rivera	Target	12		News Extra	PtCharl-	PrCharl	Lake	Restless	Lucy	News Edition	PtCharl- Children	Spirit	Barney Embroid	Monde	Scenter	News	Bad Infig-
-	224	Days of		Children		Beid	Sunset Beach	Edition	Children	faith Wille	Artifick-	Mattock: The	Tennis:	News	of Sun- picion	1	1 2	Days of Lives	Children	13000	Paid	Bold	Beach	Bold	150.75	Wille	Know-	Shoo		fee	Mode
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	9M 30	World Rosie O	to Live Gen 1	Gen'l.	Queck Smider	Cuiding	Ricki	Tres	Sen 1.	Celebra	Barney	Flintate.	PGA Gent	Wisepo		1 3	3 %	Rosie O	Gen'l. None.	Gen'l. Hosp.	Spider Metaliis	Guiding Light	Flicki Lake	Guiding Light	Gen'l. Hoep.	Celebra- tion	Barney Mr Ro-	Flintatn. Flintatn.	Survival	1000	denyn
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7	PM	Fortune	Enter-	Fortune	Grace	Seinfel Franier	News Extra	Fortune J party	Mad Seinfeld	Spirit Scan	News-	Coach Coach	Sportali		der			fortune D J party	HardCp		Ro- Movie:	Frauler	Extra	J'pardy JAG	Seinfald	Cafatra			NHL Hocke-		WWF CUp S
		Players				Family	Players	Family	Sabrina	Celebra	Com- Group	An Officer	NHL Hocke	Taking Care 6	f Ranger		8 3	0 News-	OverTo	OverTo	Wol	Michael	News-	Michael	OverTo	Coop	Front	Busin	W1 124	fresh	Besite Kles
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