COMMUNITY

Mercury Memories

1955

One Day Camp at State Park The Busy Bee 4-H club held its annual "One Day Camp" Wednesday at the Blue Lick State Park with Wanda Lawrence as director, club reporter Lynda Snelling reports. The camp theme centered around an Indian reservation.

OTHER NEWS Stalled car hit by train, family unhurt Rotary to present industrial speaker Rev. Townsend returns for fifth year

TALK OF THE TOWN Nancy Ellen Reid to wed Ewell Robert Lyons Ruby Helen Curry becomes bride of PVT George

A. Fields Mr. & Mrs. Jack Hamrick announce the birth of daughter, Ruby Ann.

ADS OF THE WEEK Popular brand cigarettes \$1.99 carton/IGA Child's boxer longies 98 cents/Garrett's Dept Store

1975

Local Fish, Game Club to hold all day shoot observing National Day

The Nicholas County Fish and Game Club will mark National Hunting and Fishing Day with an all day trap shoot on Sept. 27, and will hold a 50 bird lunch. Also on that date the Dept of Fish and Wildlife Resources is holding open house at the Minor E. Clark Fish Hatchery near Morehead.

OTHER NEWS Monday, Oct 7 ends voter registration Penalty rates announced for excess tobacco Mrs. Rita Smart named "YW of A"

TALK OF THE TOWN Mr. & Mrs. Rodney Hatton announce the birth of daughter, Christie Kay on Sept 17 Mr. & Mrs. John David

Caswell announce the birth of son, John David Jr on Sept 16 Mr. & Mrs. Bobby Kinder announce the birth of son, Bobby Jr on Sept 12

ADS OF THE WEEK Alkyd Gloss floor enamel \$6.45/Ratliff Bros

> Variance with Final Budget

Michael Bullington

Miss Judy Bellamy weds

Kotex \$1.65/Jerry's Head lettuce 29 cents/C & G Foodtown

1995

New laundromat to open in November Three Nicholas County families will co-own the

city's newest laundromat scheduled to be open by Nov. 1. Located at 520 E. Main Street, the former NAPA Auto Parts, owners Dennis Allison, Ronnie Clark and Gayle Liver hope the modern facility will be open 7 days a week.

OTHER NEWS Chautauqua days deemed a success Nicholas school board approves San Francisco senior trip Flying Stitches moves Paris operation to Carlisle New NCHS locks may prevent theft

ment to Osias Villaflor

TALK OF THE TOWN Jeri Beamon engage-

announced Johnny & Angela Ross announce the birth of daughter, Johnica Wade on August 18 Haley McConnell turns 2

CONVENIENCE CENTER FUND

Cody Watkins celebrates 3rd birthday

ADS OF THE WEEK T-bone steak special \$6.99/Jerry's

Brakes \$59.95/Exhaust Pro Oak dining room table & 6 chairs \$588/Colliver Furniture

3 lb vellow onions 79 cents/Crockett's Shopwise

Variance With

Myers LLC d/b/a Myers LLC hereby declares its intention(s) to apply for a NQ2 Retail license, Transitional Distilled Sprits and Wine, and Transitional Malt Beverage license no later than October 30, 2025 The licensed premises will be located at $215\ \mathrm{N}.$ Broadway Carlisle, Ky 40311. The owner and president is Staci Myers, 677Cassidy Creek Road, Carlisle, KY 40311. Any person, association, corporation, or body politic may protest the granting of the license(s) by writing the Department of Alcoholic Beverage Control, 500 Mero Street 2NE33, Frankfort, Kentucky, 40601, within thirty (30) days of the date of legal publication.

Published in the Carlisle Mercury on 10.01.25

Actual

A copy of the complete audit of the Nicholas County Fiscal Court's 2024 audit report, including financial statements and supple mental information, is on file at the Nicholas County Judge/Executive's office and is available for public inspection during normal business hours. Any citizen may obtain from the County Judge/Executive a copy of the complete audit report, including financial statements and

Notice of Availability

supplemental information, for his/her personal use. Citizens requesting a personal copy of the audit report will be charged for duplication at a rate not to exceed .25 per page.

Copies of the financial settlement prepared in accordance with KRS 424.220 are available to the public at no cost at 125 E. Main

Street, Carlisle, KY 40311.

NICHOLAS COUNTY BUDGETARY COMPARISON SCHEDULES Supplementary Information-Regulatory Basis For the year ended June 30, 2024

	,,	GENERAL FUND Actual Amounts
Original	Budgeted Amounts Final	(Budgetary) Basis)
\$981,300	\$1,231,321	\$1,280,921

	Original	Final	Basis)	(Negative)			
RECEIPTS				-			
Taxes	\$981,300	\$1,231,321	\$1,280,921	\$49,600			
Excess Fees Licenses & permits	6,350	41,678 6,484	41,677 6,672	(1) 188			
Intergovernmental	34,800	449,941	456,485	6,544			
Charges for services	150,000	155,449	167,485	12,036			
Miscellaneous	683,781	901,538	774,074	(127,464)			
Interest	38,080	38,080	13,763	(24,317)			
Total Receipts DISBURSEMENTS	1,894,311	2,824,491	2,741,077	(83,414)			
General Government	875,557	1,249,666	1,129,342	120,324			
Protection to Persons	011 205	000 (20	000 742	0.070			
And Property General Health	811,395	890,620	880,742	9,878			
And Sanitation	44,400	90,170	78,890	11,280			
Social Services	42,000	42,000	33,161	8,839			
Recreation and							
Culture	14,000	14,000	13,000	1,000			
Debt Service	60,000	62,902	39,788	23,114			
Capital Projects Administration	562,926	320,367 876,564	320,367 593,177	283,387			
Total Disbursements	2,410,278	3,546,289	3,088,467	457,822			
Excess (Deficiency)	_,,_,	-,,	-,,	,			
Of Receipts Over							
Disbursements Before							
Other Adjustments	(515.065)	(521 500)	(2.47.200)	274 400			
To Cash (Uses) Other Adjustments	(515,967)	(721,798)	(347,390)	374,408			
To Cash (Uses)							
Financing Obligation							
Proceeds		294,995	195,000	(99,995)			
Transfers from							
Other Funds	111,850	111,850	130,725	18,875			
Transfers To	(205.002)	(205.002)	(200 200)	E (500			
Other Funds Total Other	(285,883)	(285,883)	(209,300)	76,583			
Adjustments to							
Cash (Uses)	(174,033)	120,962	116,425	(4,537)			
Net Change in	, , ,		•	, ,			
Fund Balance	(690,000)	(600,836)	(230,965)	369,871			
Fund Balance	600,000	600,000	270 220	(211 (62)			
Beginning Fund Balance	690,000	690,000	378,338	(311,662)			
Ending	\$0	\$89,164	\$147,373	\$58,209			
		, ,		, ,			
	ROAD FUND						
			Actual	Variance with			
	Budgeted A	Amounto	Amounts,	Final Budget Positive			
	Original	Final	(Budgetary Basis)	(Negative)			
RECEIPTS	011911111	111111	Duoio)	(riegative)			
Intergovernmental	\$938,014	\$1,646,232	\$1,889,168	\$242,936			
Charges for Services	800	2,279	2,849	570			
Miscellaneous	32,000	36,470	43,612	7,142			
Interest Total Receipts	10,000 980,814	19,882 1,704,863	21,376 1,957,005	1,494 252,142			
DISBURSEMENTS	700,814	1,/ 04,003	1,737,003	434,144			
General Government	18,000	18,000	18,000				
Roads	662,850	1,560,969	1,555,034	5,935			
Debt Service	45,000	39,319	39,314	5			
Administration	318,114	293,143	291,942	1,201			
Total Disbursements	1,043,964	1,911,431	1,904,290	7,141			
Excess (Deficiency) of Receipts Over							
Disbursements Before							
Other Adjustments							
To Cash (Uses)	(63,150)	(206,568)	52,715	259,283			
Other Adjustments							
To Cash (Uses)							
Transfers to Other	(111.050)	(111.050)	(111.050)				
Funds Total Other	(111,850)	(111,850)	(111,850)				
Adjustments to							
Cash (Uses)	(111,850)	(111,850)	(111,850)				
Net Change in	, ,		/				
Fund Balance	(175,000)	(318,418)	(59,135)	259,283			
Fund Balance							

(63,150)	(206,568)		52,715	259,283
(111,850)	(111,850)		(111,850)	
(111,850)	(111,850)		(111,850)	
(175,000)	(318,418)		(59,135)	259,283
175,000	231,600		231,600	
\$0	\$(86,818)		\$172,465	\$259,283
		JAIL FUND	Actual	Variance with Final Budget
Amounts	Final		(Budgetary	Positive (Negative)
Original	Tillal		Dasis)	(Ivegative)
\$72,700	\$72,778		\$71,602	\$(1,176)
				(1,053)
,	142		8,329	8,187
475	756		880	124
81,575	82,263		88,345	6,082
296 628	297 828		222 375	75,453
				4,355
311,408	312,096		232,288	79,808
(229,833)	(229,833)		(143,943)	85,890
224,833	224,833		149,500	(75,333)
224,833	224,833		149,500	(75,333)
(5,000)	(5,000)		5,557	10,557
5,000	5,000		4,669	(331)
	(111,850) (111,850) (111,850) (175,000) 175,000 \$0 Amounts Original \$72,700 8,400 475 81,575 296,628 14,780 311,408 (229,833) 224,833 224,833 (5,000)	(111,850) (111,850) (111,850) (111,850) (175,000) (318,418) 175,000 231,600 \$0 \$(86,818) Amounts Original Final \$72,700 \$72,778 8,400 \$,587 142 475 756 81,575 82,263 296,628 297,828 14,780 14,268 311,408 312,096 (229,833) (229,833) 224,833 224,833 224,833 (5,000) (5,000)	(111,850) (111,850) (111,850) (111,850) (175,000) (318,418) 175,000 231,600 \$0 \$(86,818) JAIL FUND Amounts Original Final \$72,700 \$72,778 8,400 8,587 142 475 756 81,575 82,263 296,628 297,828 14,780 14,268 311,408 312,096 (229,833) (229,833) 224,833 224,833 224,833 224,833 (5,000) (5,000)	(111,850) (111,850) (111,850) (111,850) (111,850) (111,850) (175,000) (318,418) (59,135) 175,000 231,600 231,600 \$0 \$(86,818) \$172,465 JAIL FUND Actual Amounts, (Budgetary Original Final Basis) \$72,700 \$72,778 \$71,602 8,400 8,587 7,534 142 8,329 475 756 880 81,575 82,263 88,345 296,628 297,828 222,375 14,780 14,268 9,913 311,408 312,096 232,288 (229,833) (229,833) (143,943) 224,833 224,833 149,500 (5,000) (5,000) 5,557

Ending

\$10,226

\$10,226

Ī	Budgeted Amounts		Amounts, (Budgetary	Final Budget Positive
-	Original	Final	Basis)	(Negative)
RECEIPTS	- 0		,	(
Taxes	\$6,000	\$7,667	\$7,667	\$
Charges for Services	72,000	72,000	84,152	12,152
Miscellaneous	3,000	5,811	5,841	30
Interest	300	482	581	99
Total Receipts	81,300	85,960	98,241	12,281
DISBURSEMENTS				
General Health				
And Sanitation	132,600	151,893	151,287	606
Administration	13,750	7,570	7,568	2
Total Disbursements	146,350	159,463	158,855	608
Excess (Deficiency) of				
Receipts Over				
Disbursements Before				
Other Adjustments to				
Cash (Uses)	(65,050)	(73,503)	(60,614)	12,889
Other Adjustments				
To Cash (Uses)				
Transfers from				
Other Funds	61,050	61,050	59,800	(1,250)
Total Other				
Adjustments to	C4 0 00		# 2.000	(4.0=0)
Cash (Uses)	61,050	61,050	59,800	(1,250)
Net Change in	(4.000)	(10.450)	(01.4)	11 (20
Fund Balance	(4,000)	(12,453)	(814)	11,639
Fund Balance	4.000	10 107	10.107	
Beginning	4,000	10,107	10,107	
Fund Balance	60	¢(2.246)	¢0.202	¢11.620
Ending	\$0	\$(2,346)	\$9,293	\$11,639

Other Adjustments To Cash (Uses)		(02,022)	(, -,)	(==,===,	,
Transfers from Other Funds Total Other		61,050	61,050	59,800	(1,250)
Adjustments to Cash (Uses)		61,050	61,050	59,800	(1,250)
Net Change in Fund Balance Fund Balance		(4,000)	(12,453)	(814)	11,639
Beginning Fund Balance		4,000	10,107	10,107	
Ending		\$0	\$(2,346)	\$9,293	\$11,639
		COURTHO	OUSE MAINTENANCE/	PRESERVATION FUND Actual Amounts,	Variance With Final Budget
	Budgeted A	mounts Original	Final	(Budgetary Basis)	Positive (Negative)
RECEIPTS Miscellaneous Interest		\$ 400	\$25,000 2,414	\$25,000 2,823	\$ 409
Total Receipts DISBURSEMENTS		400	27,414	27,823	409
General Government Total Disbursements Excess (Deficiency) of Receipts Over		50,400 50,400	93,715 93,715	43,250 43,250	50,465 50,465
Disbursements Before Other Adjustments to					
Cash (Uses) Net Change in		(50,000)	(66,301)	(15,427)	50,874
Fund Balance Fund Balance		(50,000)	(66,301)	(15,427)	50,874
Beginning Fund Balance		50,000	66,301	66,301	
Ending		\$0	\$0	\$50,874	\$50,874
			CLERK STORAGE FEI	Actual	Variance With
	Budgeted A	amounts Original	Final	Amounts, (Budgetary Basis)	Final Budget Positive (Negative)
RECEIPTS Miscellaneous		\$12,000	\$12,000	\$12,410	\$410
Interest Total Receipts DISBURSEMENTS		250 12,250	739 12,739	938 13,348	199 609
General Government Administration		24,250	24,250 622		24,250 622
Total Disbursements Excess (Deficiency) of Receipts Over		24,250	24,872	24,872	
Disbursements Before Other Adjustments to					
Cash (Uses) Net Change in		(12,000)	(12,133)	13,348	25,481
Fund Balance Fund Balance		(12,000)	(12,133)	13,348	25,481
Beginning Fund Balance Ending		12,000 \$0	12,133 \$0	12,133 \$25,481	\$25,481
Enumg		\$ 0	OPIOID SETTLEMEN		\$23,401
	Budgeted A	amounts	OF TOTA SET TEEVIEN	Actual Amounts, (Budgetary	Variance With Final Budget Positive
RECEIPTS	-	Original	Final	Basis)	(Negative)
Miscellaneous		\$	\$58,194	\$58,194	\$

DISBURSEMENTS		12,200	12,707	10,010		009
General Government		24,250	24,250			24,250
Administration			622			622
Total Disbursements		24,250	24,872		24,872	
Excess (Deficiency) of						
Receipts Over						
Disbursements Before						
Other Adjustments to		(4.0.000)	(40.400)			
Cash (Uses)		(12,000)	(12,133)	13,348		25,481
Net Change in		(12.000)	(10.100)	12.240		25 401
Fund Balance		(12,000)	(12,133)	13,348		25,481
Fund Balance		12 000	12 122	10 100		
Beginning Fund Balance		12,000	12,133	12,133		
Ending		\$0	\$0	\$25,481		\$25,481
Ending		φυ	90	\$25,401		\$25,401
			OPIOID SETTLEMENT	r fund		
			OTTOID SETTLEMENT.	Actual		Variance With
				Amounts,		Final Budget
	Budgeted A	mounts		(Budgetary		Positive
		Original	Final	Basis)		(Negative)
RECEIPTS		O				. 0
Miscellaneous		\$	\$58,194	\$58,194		\$
Interest		500	2,392	3,315		923
Total Receipts		500	60,586	61,509		923
DISBURSEMENTS						
Administration		53,500	114,004			114,004
Total Disbursements		53,500	114,004			114,004
Excess (Deficiency) of						
Receipts Over						
Disbursements Before						
Other Adjustments		(== 000)	(=0.440)	<. =00		44400
To Cash (Uses)		(53,000)	(53,418)	61,509		114,927
Net Change in		(52,000)	(52.410)	61.500		114.027
Fund Balance Fund Balance		(53,000)	(53,418)	61,509		114,927
Beginning		53,000	53,418	53,418		
Fund Balance		33,000	33,410	33,410		
Ending		\$0	\$0	\$114,927		\$114,927
Elitaing		ΨΟ	ΨΟ	ψ111,727		Ψ111,727
			MATHERS FUND			
				Actual		Variance With
				Amounts,		Final Budget
	Budgeted A	mounts		(Budgetary		Positive
		Original	Final	Basis)		(Negative)
RECEIPTS						
Interest		\$131,000	\$175,248	\$40,826		\$(134,422)
Total Receipts		131,000	175,248	40,826		(134,422)
DISBURSEMENTS						
Social Services		125,800	127,800	103,789		24,011
Administration		685,200	737,970	3,161		734,809
Total Disbursements		811,000	865,770	106,950		758,820
Excess (Deficiency) of						
Receipts Over Disbursements						
Before Other						
Adjustments to						
Cash (Uses)		(680,000)	(690,522)	(66,124)		624,398
Other Adjustments		(555,000)	(->0,0==)	(00,121)		
To Cash (Uses)						
Transfers From						
Other Funds				140,609		140,609
Total Other						
Adjustments to						
Cash (Uses)				140 609		140.609

Published in the Carlisle Mercury 10.01.25

(680,000) (690,522)

680,000

690,522

\$0

140,609

74,485

690,522

\$765,007

140,609

765,007

\$765,007

Cash (Uses)

Net Change in

Fund Balance

Fund Balance Ending

Beginning