

# Treasures by Wilma Erwin

If today you were put on a witness stand and asked, "Have you worked more on God's house to keep it up and well run or more on your own house?" what would be your answer?

The Lord created the heaven and the earth. He put all here that is here. He created man in His image. He breathed into man and he became a living soul. He created man and woman. He gave us life and a soul in His image. He gave us six days to work and the sabbath to rest and worship.

He gave us 90% of all we earn to invest as we please. He asked that 10% be put into His house to keep it running according to His Word. He further promised to meet all

needs of those who did this. So why do people choose not to obey this? It isn't new! It was happening as far back as time records. Here is one instance.

Haggai was a prophet in post-captivity of Judah and Jerusalem. Israel had been disobedient and God let Babylon come and take them captive. Then, the Medes and Persians took Babylon, for The Lord didn't let their evil go unpunished either. He does not let any evil go unpunished for His Word promised that your sin would find you out.

The Persians had let those who wanted to return to Jerusalem do so. They were to rebuild the Temple, walls and Jerusalem. They returned and worked on it, for awhile. Then, they got sidetracked working

on their own homes, leaving God's house deficit of the needs.

The Lord came to Haggai in the second year of Darius, the King. He told Haggai the people say, "The time is not come, the time that the Lord's house should be built."

The Lord told them, "Is it time for you, O ye, to dwell in your ceiled houses, and this house lie waste?" He further told them twice, not once, "It was time to consider their ways."

The Lord pointed out to them the truth of life in disobedience to Him. He said they: Would sow much and harvest little, having too little,

They would drink and not be filled,

They would clothe and not

be warm,

And earn wages and put in bags; but it would seem the bag had holes in it. The Lord again told them to consider their ways. He instructed them to go to the mountain, bring wood and build the house as He told them. Then, He would take pleasure in it and be glorified. The Lord had been blowing upon what they brought home and bringing it to little because they left His Temple building to work on their own homes. His house was in waste and their own houses were receiving all the work.

The people obeyed and worked on God's house.

Blessings on obeying God instead of working and getting nowhere.

## NOTICE

The FY 2026 adopted budget, FY 2025 financial statements, and most recent audit or attestation reports for entities listed may be examined at 201 Government Street, Suite 300, Maysville.

Vanceburg Lewis County Industrial Development Authority  
Public Notice 32c

FCC KIDS JAM PRESENTS A...

## CHURCH LOT GIVEAWAY

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NEW & GENTLY USED ITEMS

Clothing, Home Goods, Toiletries

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First Christian Church of Garrison

32c

### ORDINANCE NO. #200.00C-2025

AN ORDINANCE OF THE CITY OF VANCEBURG, KENTUCKY, AMENDING THE 2024-2025 BUDGET OF THE CITY OF VANCEBURG, KENTUCKY, BY ADJUSTING REVENUES AND ADJUSTING RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT.

#### CERTIFICATION

This is to certify that the above caption and Ordinance is titled as set forth above and has been reviewed by the undersigned, who is an attorney licensed to practice law in the Commonwealth of Kentucky.

HON. R. STEPHEN MCGINNIS  
PHONE: (606) 473-7303  
WWW.MCGINNISLESJIE.COM

ADOPTED ON THE 4th day of August, 2025 by the Common Council of the City of Vanceburg, Kentucky.

MAYOR, CITY OF VANCEBURG, KENTUCKY

ATTEST:  
CITY CLERK-TREASURER

### ORDINANCE NO. #200.00C-2025

AN ORDINANCE OF THE CITY OF VANCEBURG, KENTUCKY, AMENDING THE 2024-2025 BUDGET OF THE CITY OF VANCEBURG, KENTUCKY, BY ADJUSTING REVENUES AND ADJUSTING RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT.

NOW THEREFORE let it be ordained by the Common Council of the City of VANCEBURG, Kentucky, as follows:

SECTION 1: The City of Vanceburg, Kentucky, received additional revenue and incurred additional expenses for the year 2024-2025. The Annual Budget for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025, is hereby AMENDED and ADJUSTED as follows:

SEE ATTACHED EXHIBIT "A"

SECTION 2: That all ordinances in conflict herewith are specifically hereby repealed to the extent of said conflict only.

SECTION 3: That each section and each sentence of this ordinance is enacted separately and the invalidity and/or unconstitutionality of any one particular sentence and/or section shall not affect the validity and/or constitutionality of any other sentence and/or section.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, approval and publication according to law.

HON. DANE BLANKENSHIP, MAYOR  
CITY OF VANCEBURG, KENTUCKY

ATTEST:  
CITY CLERK-TREASURER

FIRST READING: 7/2/25

SECOND READING: 8/14/25

PREPARED BY:  
CITY ATTORNEY, R. STEPHEN MCGINNIS

### BUDGET SUMMARY FISCAL YEAR: 2024-2025 CITY OF VANCEBURG

RESOURCES AVAILABLE	GENERAL FUND	HYDRO FUND	SPECIAL REVENUE FUND
Estimated Revenues:			
Special Revenue			224,103.53
Hydro CDBG		614,720.00	
General Contingency	1,484,359.09	1,766,572.16	
Total Estimated Revenues	1,484,359.09	1,766,572.16	614,720.00
Resources available for appropriation	1,484,359.09	1,766,572.16	614,720.00
Appropriations:			
General Government	472,063.16	814,286.16	
Police	433,740.00	501,345.00	
Fire	46,060.00	81,524.00	
Streets	248,160.64	188,772.00	
Special Revenue			224,103.53
Community Development	263,542.83	71,348.00	
Contingency	18,892.00	138,297.00	
Total Appropriations	1,484,359.09	1,766,572.16	614,720.00
Excess of resources over/under appropriation	0.00	0.00	0.00
Estimated balance end of fiscal year		0.00	0.00

### REVENUE (ESTIMATED) GENERAL FUND 2024-2025

Source of Income	Total Budget
Property Taxes	\$48,904.00
Payroll Taxes	\$403,063.00
Net Profit	\$38,789.00
Motor Vehicle Tax	\$14,620.00
Bank Franchise Tax	\$23,690.00
Public Service Tax	\$13,189.00
MRA Funds	\$34,055.00
Interest Income	\$115.00
KLEF	\$30,916.00
Occupational Licenses	\$4,744.00
Alcohol Licenses	\$7,010.00
ATV Registration	\$1,425.00
Alcohol Sales Fee	\$64,775.00
Base Court Revenue	\$7,574.00
Arrest Fees	\$300.00
Restitution	\$48.00
Electric Plant Board	\$3,910.00
Miscellaneous Inc.	\$4,745.00
People's Self-Help Housing	\$5183.00
Telecommunications Tax	\$187,660.00
Insurance Premium Tax	\$1,933.00
Mineral Service Tax	\$8,665.00
PILOT	\$105,003.00
Surplus Property	\$4,650.00
Community Center Rental	\$104,650.00
Black Oak KIA	
Black Oak ARC	

### REVENUE (ESTIMATED) GENERAL FUND 2024-2025

Source of Income	Total Budget
Black Oak CDBG	40,000.00
KY. Cleaner Water/Scotts Br.	
Salt Lick Tank Rehab	\$12,983.00
KLC Insurance Refund	\$3,302.00
Insurance Claims Reimb.	\$14,265.00
Crumb Rubber Grant	8,100.00
Transfers-In	\$63,731.00
Opoids	\$2,752.00
Omitted Tangible Property Tax	\$296.00
Reimb. Nuisance Ord. Labor	\$11,150.00
Festival Donations	\$11,972.00
Veteran Banners	\$7,260.00
School Resource Officer	\$33,698.00
Donations	100.00
Cyber Security	2,344.16
Property Liens	\$4,221.00
State Fire Aid	15,000.00
American Rescue/Relief Plan	0.00
K-9	500.00
Trailer Rentals/Extra Pickups	\$5,042.00
Safety Liability Grant	0.00
TOTAL	1,484,359.09

### REVENUE (ESTIMATED) HYDRO FUND 2024-2025

Source of Income	Total Budget
CD/Pinnacle Bank	514,720.00
CD/Pinnacle Bank	100,000.00
TOTAL	614,720.00

### REVENUE (ESTIMATED) SPECIAL REVENUE FUND 2024-2025

Source of Income	Total Budget
Black Oak ARC	14,882.00
Black Oak CDBG	\$10,000.00
Black Oak KIA	\$104,649.71
Fire Dept. Loan	\$7,186.25
Carryover	2,186.25
TOTAL	224,103.53

### EXPENDITURES (ESTIMATED) GENERAL GOVERNMENT 2024-2025

Object of Expenditure	Code	Total Budget
Salaries-EG	500	\$140,127.00
Repairs & Maint.	501	\$6,844.00
Professional Fees	503	\$83,882.00
Office Supplies	504	\$4,765.00
Legal Advertising	506	\$3,065.00
Payroll Taxes	507	\$51,250.00
Property/Liability/W. Comp.	508	\$92,739.00
Supplies & Equip.	509	\$8,432.00
Fuel	510	\$200.00
Dues - Subscript	511	\$2,634.00
Comm. & Postage	512	\$6,095.00
Misc.	513	\$5,218.00
Travel / Training	514	\$3,670.00
Donations	518	1,000.00
Employee Benefits	518	\$127,231.00
Operating Transfers Out	520	\$176,842.00
Lien Fees	521	\$951.00
Reimb. City Taxes	530	\$730.00
Utilities	531	\$73,720.00
Cyber Security	534	\$2,344.16
Opoid	535	3,000.00
W.S.A.	551	\$12,783.00
Community Ctr. Reimb.	552	\$1,350.00
TOTAL		472,063.16

#507 - P/R Taxes	includes FICA and Unemployment	\$14,286.16
#508 - Insurance	Liability/Property/Worker's Comp.	

### EXPENDITURES (ESTIMATED) GENERAL GOVERNMENT 2024-2025

Object of Expenditure	Code	Total Budget
#518 - Employee Benefits	includes Retirement, Health, Cancer and Accident	

### EXPENDITURES (ESTIMATED) POLICE 2024-2025

Object of Expenditure	Code	Total Budget
Salaries	600	\$370,174.00
Repairs - Maintenance	601	\$12,519.00
Professional Fees	603	\$4,988.00
Office Supplies	604	\$615.00
Uniforms	606	\$8,615.00
Payroll Taxes	607	\$22,297.00
Insurance - Bonds	608	\$12,509.00
Equipment & Supplies	609	\$20,588.00
Gasoline - Fuel	610	\$200.00
Dues - Subscriptions	611	\$200.00
Comm. & Postage	612	\$4,939.00
Miscellaneous	613	\$2,250.00
Travel - Lodging	614	\$5,369.00
Employee Benefits	618	\$4,467.00
K-9	625	\$54,212.00
Purchase for Evidence	640	2,000.00
Health Savings Account	650	0.00
TOTAL		433,740.00

### EXPENDITURES (ESTIMATED) STREET 2024-2025

Object of Expenditure	Code	Total Budget
Salaries	700	\$107,738.00
Repairs - Maintenance	701	\$20,629.00
Resurfacing	702	\$2,799.00
Professional Fees	703	\$1,118.00
Payroll Taxes	707	\$1,118.00
Supplies	709	\$9,585.00
Gasoline - Fuel	710	\$9,230.00
Miscellaneous	713	\$2,196.00
Equipment	717	\$4,351.00
Employee Benefits	718	\$17,533.00
Decorations	740	\$5,011.00
Maintenance Bldg.	741	\$2,515.00
Health Savings Account	753	\$6,067.00
TOTAL		245,150.61

TOTAL		188,772.00
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### EXPENDITURES (ESTIMATED) COMMUNITY DEVELOPMENT 2024-2025

Object of Expenditure	Code	Total Budget
Salaries	800	\$1,600.00
Repairs/Maintenance	801	\$2,348.00
Materials	802	\$851.00
Depot Renovation	806	\$824.00
Supplies/Equipment	809	\$1,195.00
Communications/Postage	812	\$2,110.00
American Relief Plan	823	0.00
S. Liability Grant	824	0.00
Crumb Rubber Grant	826	\$8,692.00
Veteran Banners	885	\$5,797.00
Salt Lick Tank Rehab	888	\$12,983.00
Festival	884	\$31,293.00
Black Oak Project KIA	889	\$99,721.63
Scott Park	896	\$795.00
Veteran's Park	897	\$2,005.00
Boat Dock	898	\$450.00
Black Oak Project ARC	899	\$857.00
Black Oak Project CDBG	895	100.00
KY. Cleaner Water/Scotts Br	894	0.00
TOTAL		263,542.83

### EXPENDITURES (ESTIMATED) FIRE 2024-2025

Object of Expenditure	Code	Total Budget
Repairs - Maintenance	901	\$4,772.00
Office Supplies	904	\$9.00
Uniforms	906	200.00
Equipment Parts	907	\$200.00
Insurance	908	\$1,351.00
Technical Supplies	909	\$15,446.00
Gasoline - Fuel	910	\$1,819.00
Dues/Subscriptions	911	\$225.00
Comm. / Postage	912	\$3,729.00
Miscellaneous	913	\$771.00
Travel - Lodging	914	\$176.00
Employee Benefits	918	200.00
Loan-Turnout Gear	922	0.00
Insurance - Bonds	925	0.00
Fire Station Loan	927	9,400.00
Fire Runs	928	\$20,225.00
Utilities	931	\$2,801.00
TOTAL		49,860.00

### EXPENDITURES (ESTIMATED) CONTINGENCY 2024-2025

Object of Expenditure	Code	Total Budget
Contingency		\$139,297.00
TOTAL		19,892.89

### EXPENDITURES (ESTIMATED) HYDRO CERTIFICATE OF DEPOSIT 2024-2025

Object of Expenditure	Code	Total Budget
CD/Pinnacle Bank		514,720.00
CD/Pinnacle Bank		100,000.00
TOTAL		614,720.00

### EXPENDITURES (ESTIMATED) SPECIAL REVENUE FUND, 2024-2025

Object of Expenditure	Code	Total Budget
Black Oak Wastewater KIA	889	\$104,649.71
Black Oak Wastewater CDBG	895	\$10,000.00
Black Oak Wastewater ARC	899	14,882.00
Fire Dept. Loan Payment	993	\$9,372.50
TOTAL		224,103.53

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