

CITY OF PARK HILLS, KENTUCKY

June 30, 2012

ANNUAL FINANCIAL REPORT PRESENTATION PACKAGE

Presented By:

John R. Chamberlin, CPA, MBA

Van Gorder, Walker & Co., Inc.

Certified Public Accountants

March 11, 2013

SUMMARY

▶ UNQUALIFIED OPINION

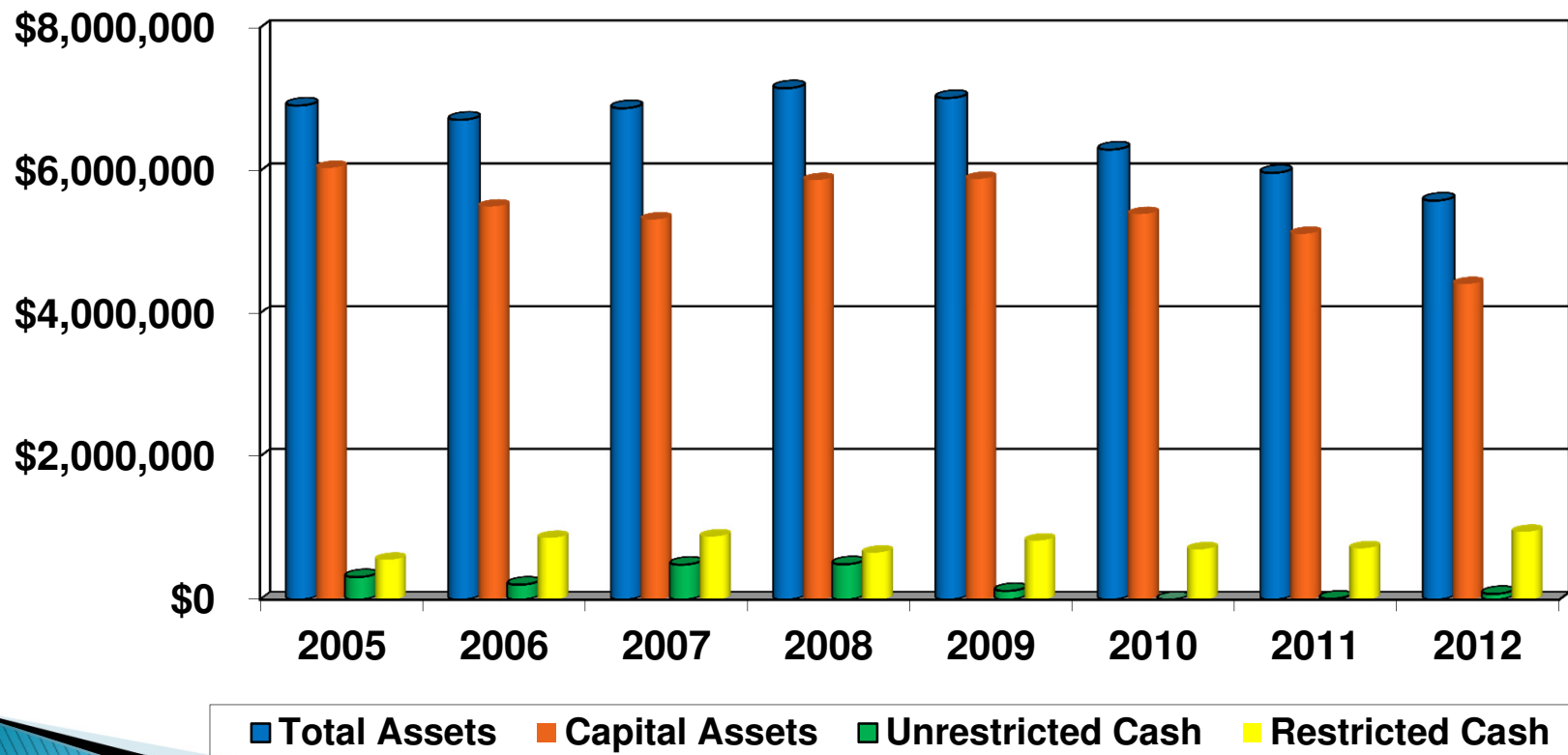
- No instances of noncompliance that are required to be reported under *Government Auditing Standards*.
- No matters involving internal control over financial reporting and operations were considered to be material weaknesses.
- Lack of segregation of duties is a significant deficiency that is not considered a material weakness.

City of Park Hills, Kentucky

Assets / Cash Comparison

Governmental Activities

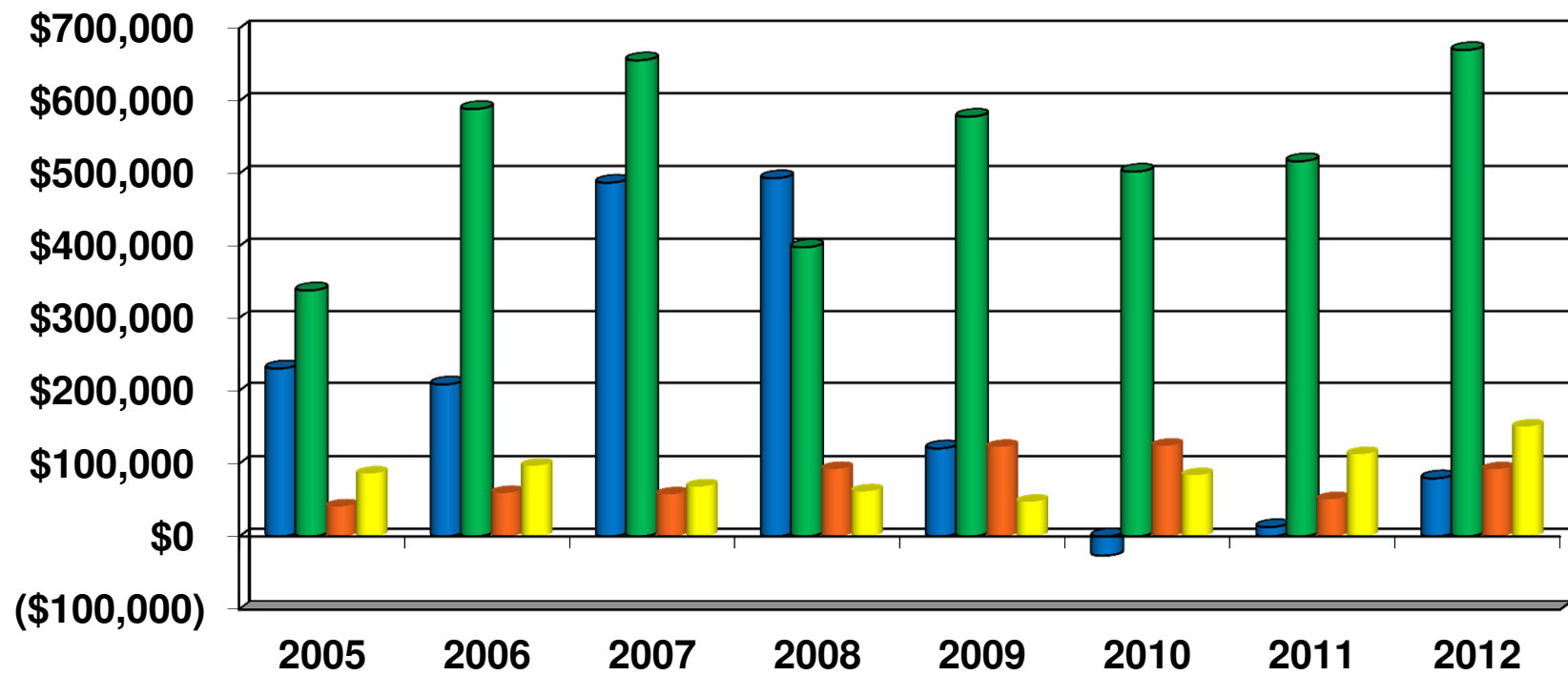
As of June 30, 2012



City of Park Hills, Kentucky

Cash Comparison by Fund

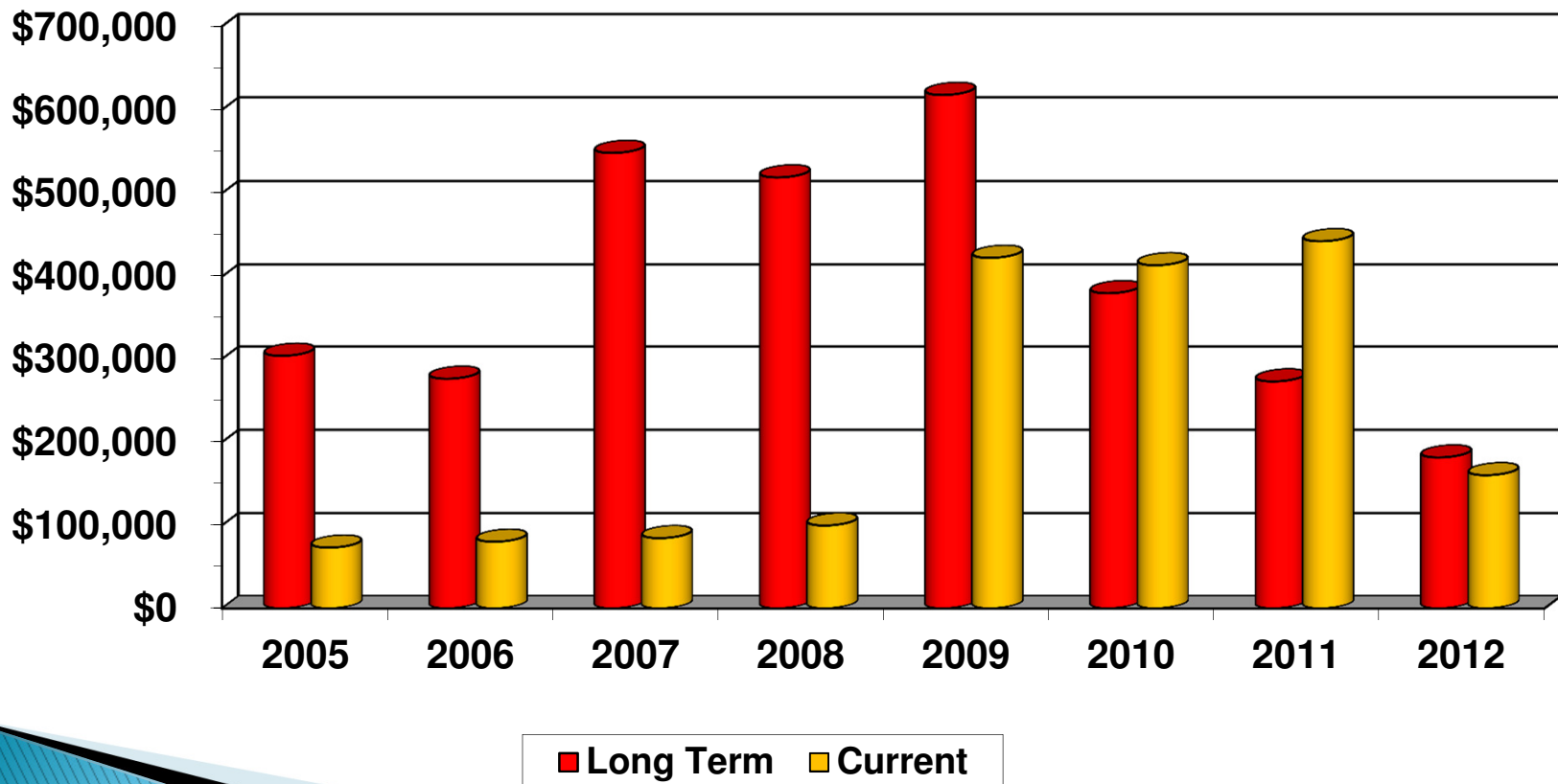
As of June 30, 2012



■ General Fund ■ Road Tax ■ Vehicle Fee ■ Other funds

City of Park Hills, Kentucky

Liabilities Comparison
Governmental Activities
As of June 30, 2012

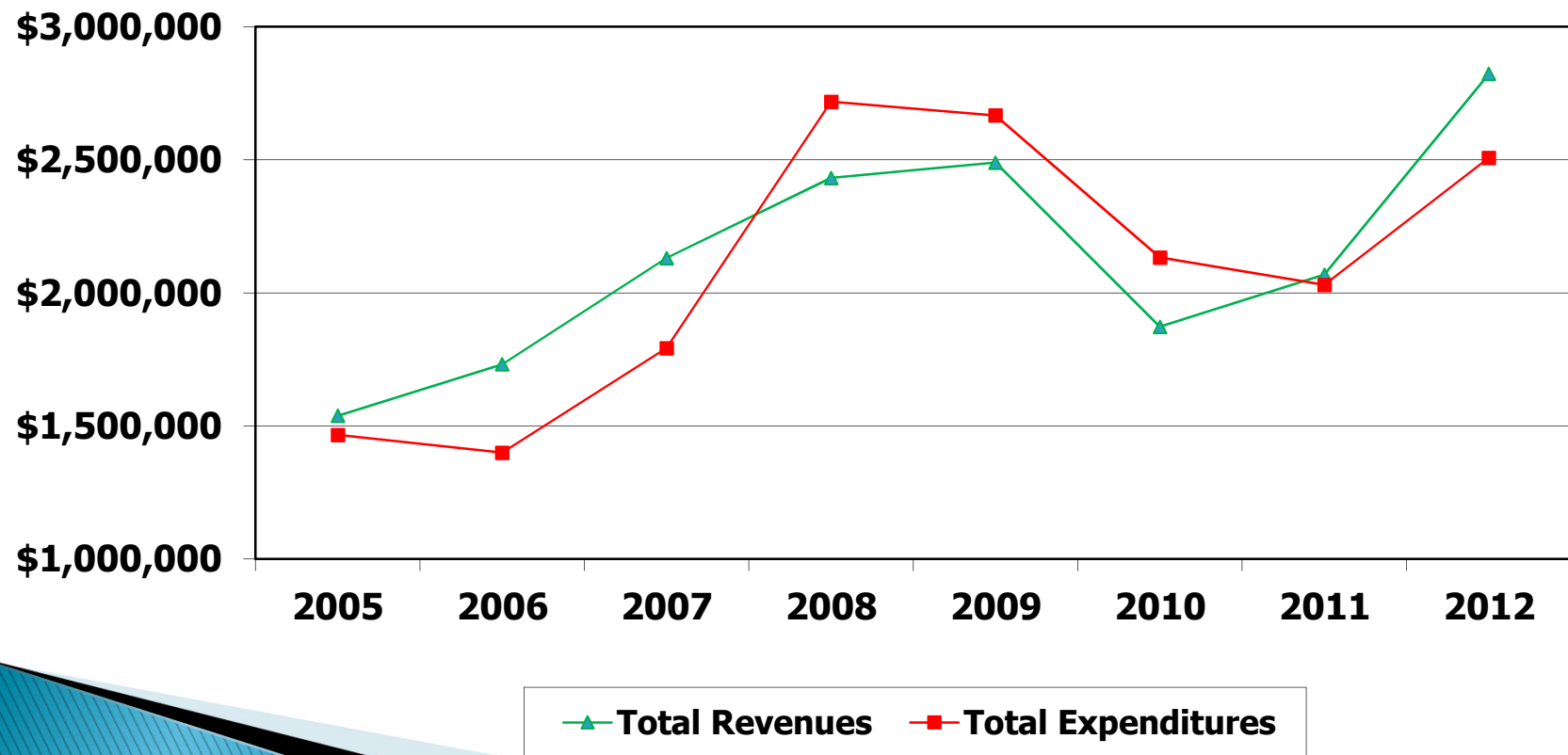


City of Park Hills, Kentucky

Revenues vs. Expenditures

All Funds

For the Years Ended June 30, 2012



City of Park Hills, Kentucky

Expenditures by Dept. – All Governmental Funds
For the Year Ended June 30, 2012

Total Expenditures \$2,507,959

