

# CITY OF PARK HILLS, KENTUCKY

June 30, 2009

## ANNUAL FINANCIAL REPORT PRESENTATION PACKAGE

Presented By:

**Van Gorder, Walker & Co., Inc.**

Certified Public Accountants

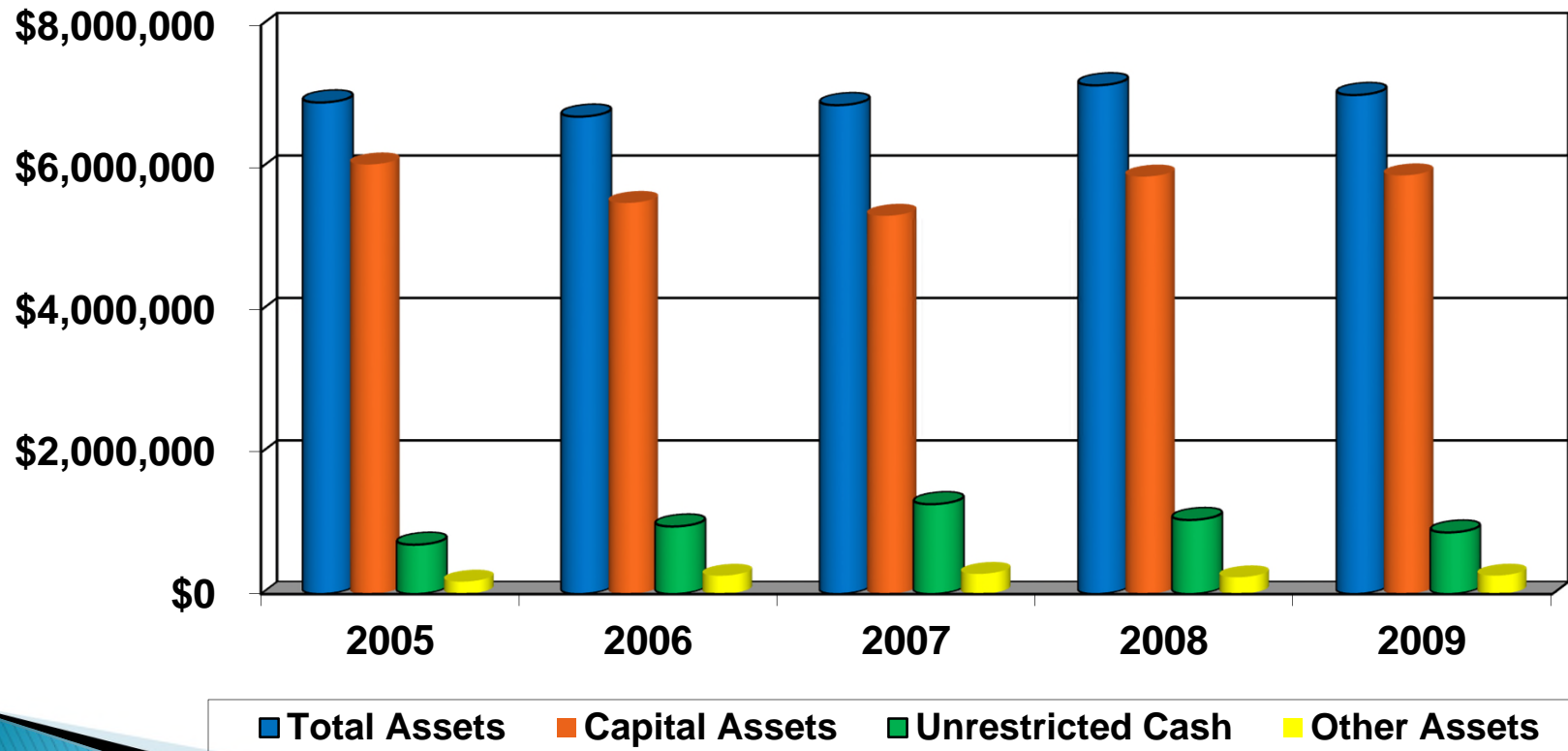
January 25, 2010

# 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.

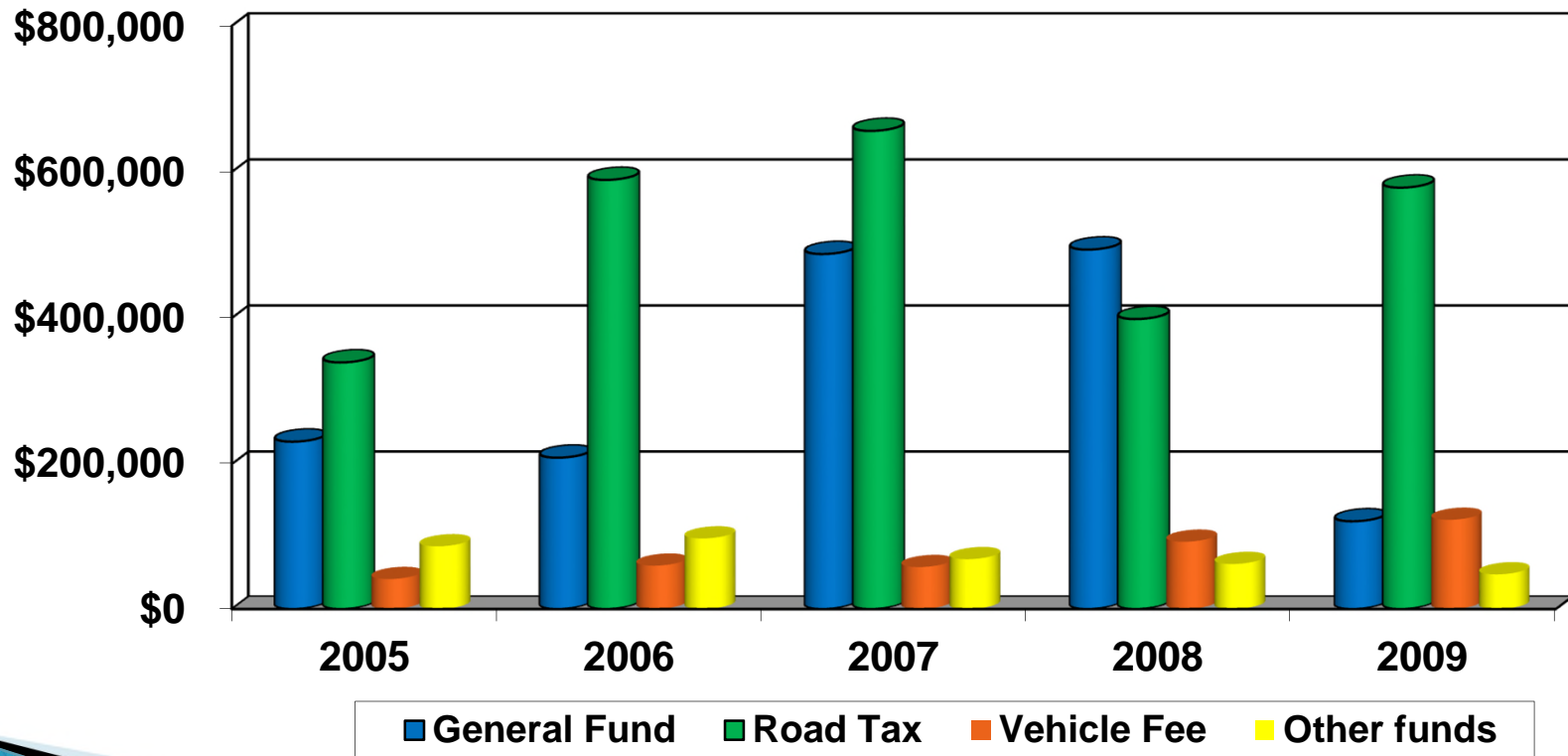
# City of Park Hills, Kentucky

Assets / Cash Comparison  
Governmental Activities  
As of June 30, 2009



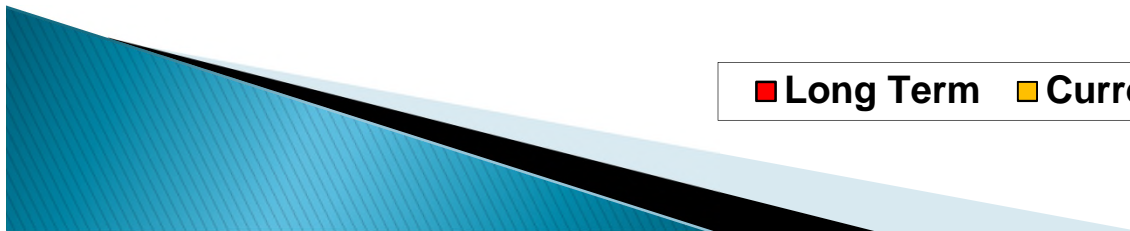
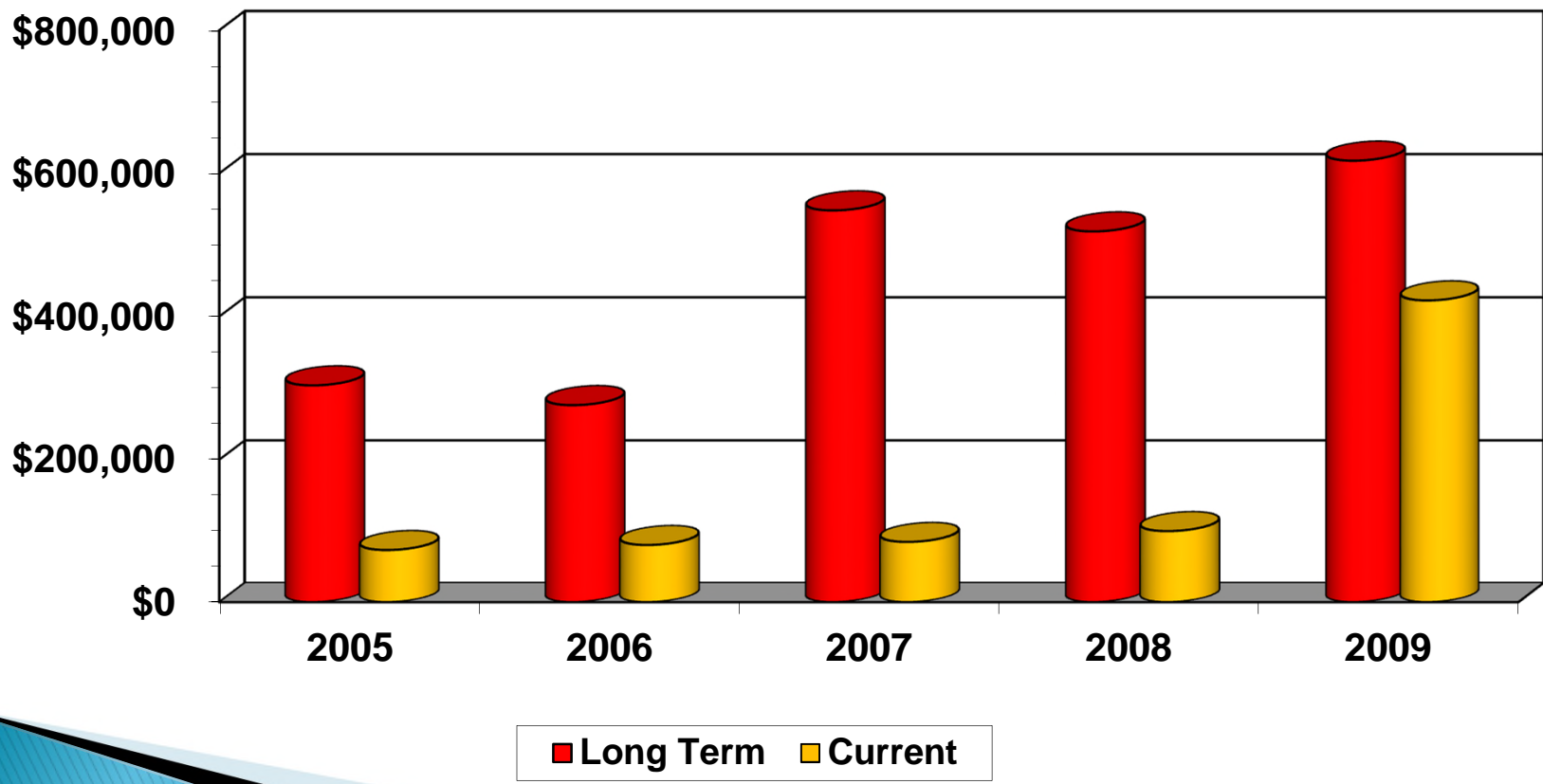
# City of Park Hills, Kentucky

Cash Comparison by Fund  
As of June 30, 2009



# City of Park Hills, Kentucky

Liabilities Comparison  
Governmental Activities  
As of June 30, 2009

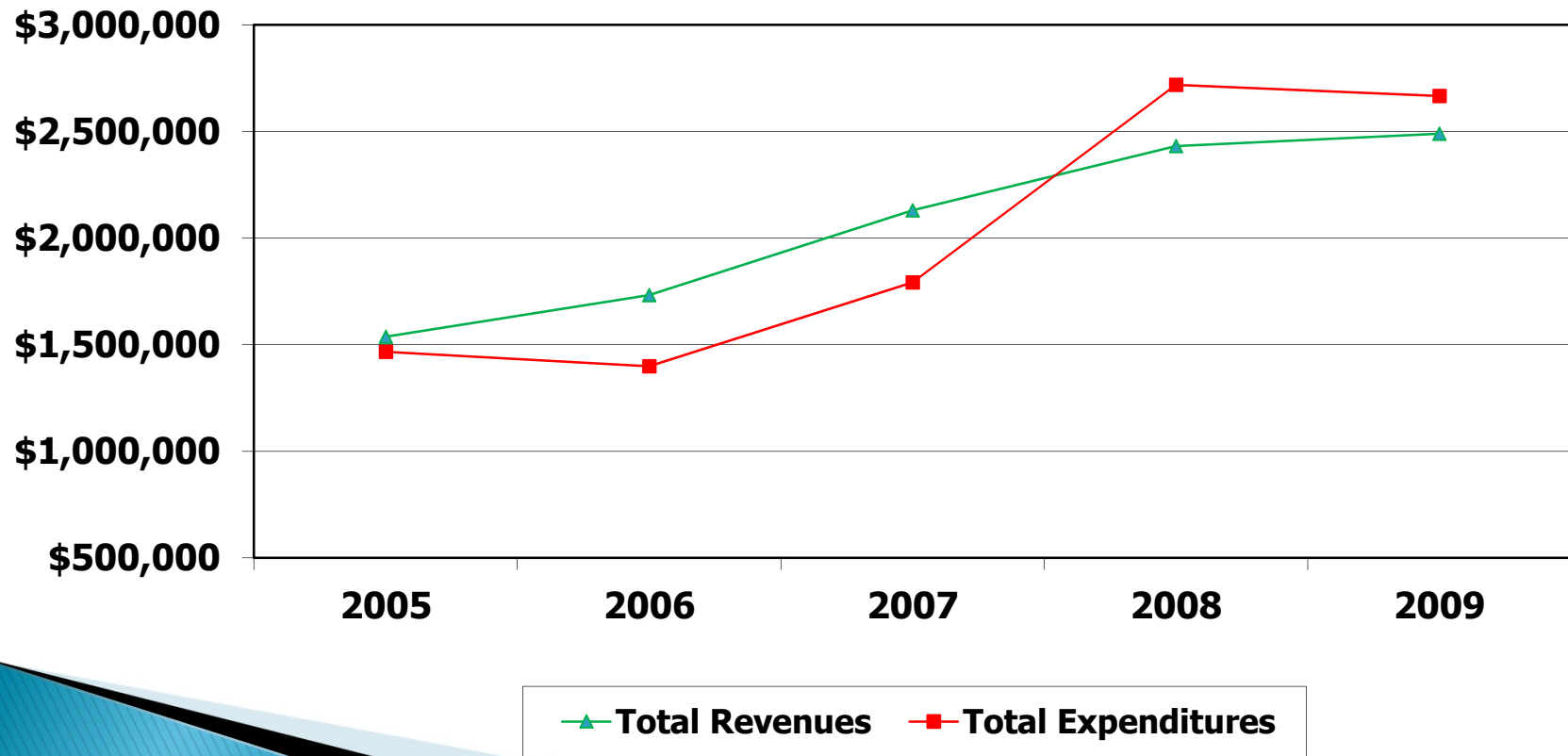


# City of Park Hills, Kentucky

Revenues vs. Expenditures

All Governmental Funds

For the Years Ended June 30, 2009



# City of Park Hills, Kentucky

Expenditures by Dept. - All Governmental Funds  
For the Year Ended June 30, 2009

## Total Expenditures \$2,666,726

