# Indoor track season begins Jan. 26 in Lexington

Angelina Alcott Sports Writer

Green County Indoor Track and Field team has started practice with the first meet only a few weeks away. The season begins January 26 in Lexington at the Wildcat Classic. The season's schedule is intense with meets at Ohio State University and Marshall University.

This year's coaching staff includes head coach Dan Knoy, sprint/ jump coach Misty Matney, pole vault coach Shawna Shuffett, and new distance coach Troy Shively.

Coach Knoy has planned to set a baseline at UK's meet and see improvement in the future out-of-state meets.

Indoor track is very important for those athletes who transition to outdoor because it allows the team to take the time to work specifically on strength, flexibility and technique.

Once indoor has ended and outdoor begins, practice will be very fast paced and individual time will be limited as approximately 90 middle and high school student-athletes are on the team.

Knoy has marked the indoor experience as invaluable. There have been a few new kids added to the roster this season Knoy believes will be a positive impact.

With the large number of team members, it is important for seasoned veterans to stepin to leadership roles.

A number of seasoned veterans that have accomplished a lot in their careers from state champions to school record holders have returned this

"Having success doesn't always make you a leader, but it does make you an example (which can be equally important)," said Knoy. "It shows our younger kids that big things are possible...even from a small school like Green County."

Green County is one of the top public schools in track and cross country in the state. One of those reasons is because the team dreams big, sets big goals, and works hard to achieve

Senior leader and state champion Nathan Ray returns for his final high school season and

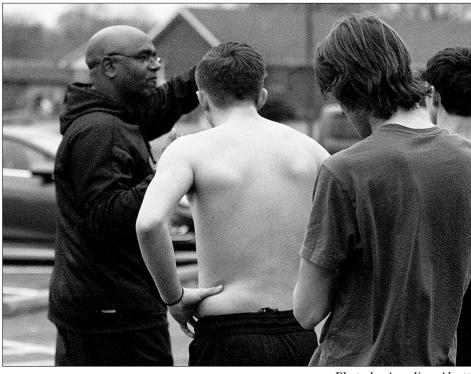


Photo by Angelina Alcott

'we are our own compe-

tition," said Knoy. " It

doesn't matter what

your goal is or how far

you want to go, you are

going to have to beat

yourself several times

to get there. Our kids

completely bought into

this last year and it

showed at just about

this is something that

will be preached many

times this season. Track

being a six month long

season is a very goal

for track season is the

The first fundraiser

oriented sport.

Knoy makes it clear

every meet."

Distance coach Troy Shively explains the course to the distance crew before they go on their afternoon run. The first indoor track and field meet is January 26 in Lexington.

"Our weakness right

now is lack of raw

speed," Knoy said. "We

have some great ath-

letes in all events, we

are just missing hav-

ing a kid that can just

sibility of adding good

speed once high school

and middle school bas-

ketball is over. Hope-

happened throughout

competitive and simply

want to do well. One of

our philosophies is that

Personal records

"Our kids are very

fully they come out."

last season.

"We have some pos-

outrun everyone."

has goals for the season.

"Nathan is a blessed natural athlete with an unparalleled work ethic," said Knoy. "But, to me, his best attribute is his competitiveness. He absolutely hates to get beat. His biggest gains have come when he gets challenged. He is an adrenaline athlete that just doesn't back down."

Baylee Allen, who was sidelined last season after being diagnosed with Lupus, has returned for her sophomore season. Allen, who was the team's top thrower for both middle and high school her eighth grade year, has looked forward to returning and knows it will take time to adjust.

"She is a good thrower that is still capable of a big throw at any time," said Knoy. "Our main goal is to put her in a position to succeed going forward. Our challenge is to make sure she maintains patience throughout the

With a large number of athletes on the team and a large number of events in track, the coaches are able to analyze the competition and make adjustments to their strategy going into meets. The seasoned coaching staff dedicates themselves to put kids in the best possible situation for both them and the team to offer everyone the best

chance at success. Exposure will be focused on early in the season. New kids need

exposure to the sport, return athletes need exposure to new events, and a few athletes need exposure to better competition earlier in the

# **Donna Shuffett** is 1/2 basketball contest winner

winner of the basket- Recipe dinner. ball contest, January 2.

fet from Creekside pick-up of the prizes. Restaurant, Phillips McDonald's value meal mailing entries.

Donna Shuffet is the and a Lee's Famous

Shee may call the She missed five games. Record-Herald at 932-She wins a free buf- 4381 to arrange for

Note: Please mark Lanes Restaurant and all envelopes "Bas-Bowling certificate, a ketball Contest" when

> SUPPORT LOCAL STUDENT ATHLETES!

second annual Dodge! Duck! Dive! Dodgeball Tournament Friday, Jan. 25. The tournament will be held inside the middle school gym. The cost is \$10 per

player. Awards will be given to winning teams and the best team costume. The divisions are 16U and 17+. Contact Dan Knoy 270-405-1940 to register.

### **LEGAL NOTICE**

Jane Todd Crawford Hospital announces that the services of the facility are available to anyone without regard to race, color, national origins, age, sex or handicap. This agency is a recipient of USDA donated food and assures that no discrimination in service occurs. If anyone believes that discrimination has occurred, write to Administrator, Food and Nutrition Service, 3101 Park Center Drive, Alexander, VA 22302. If anyone has any questions about the services provided, please call Rex A. Tungate, Administrator, Jane Todd Crawford Hospital, 202-206 Milby St., Greensburg, Ky. 42743. Phone: (270) 932-4211.

#### **LEGAL NOTICE**

In order to comply with Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, we are informing you that Jane Todd Crawford Hospital, Green County Primary Care, and Jane Todd Specialty Clinic, as a matter of policy, treat patients on an inpatient and outpatient basis without regard to patient's race, color, national origin, ability to pay, handicap, age or sex and that room assignments for inpatients are made without regard to the patient's race, color, national origin or ability to pay. Both services are accessible to and available for the handicapped in so far as is possible at this hospital. Jane Todd Crawford Hospital, Green County Primary Care, and Jane Todd Specialty Clinic are Equal Opportunity Employers (EOE). The Assistant Administrator, Cindy Meyer, serves as the Section 504 Coordinator and may be reached at (270) 932-9696.

#### NOTICE OF PUBLIC HEARING

Notice is hereby given that a Public Hearing will be held at 4:30 p.m. on Thursday, January 17, 2019 in the Courtroom of the Green County Courthouse, 203 West Court Street, Greensburg, Kentucky, to consider:

Proposal to discontinue and close a 950 foot portion of Vivian Thompson Road (CR-1256) same being at the lower end of road and being a gravel road. Vivian Thompson Road is located in Southwest Green County near the Pierce community.

Hon. JOHN H. FRANK,

Green County Judge/Executive

#### **Bid Notice**

Sealed Bids will be received by the Green-Taylor Water District at 250 Industrial Park Road, Greensburg, Kentucky 42743 unttil 8 a.m. CT on Monday, January 28, 2019. Immediately following the scheduled closing time for the reception of bids, all proposals, which have been submitted in accordance with the above conditions, will be publicly opened and read aloud. Green Taylor Water District will be accepting sealed bids for one new truck with the following

1/2 Ton, two door, gas, white, AM/FM radio, air, automatic transmission, towing package, 4 wheel drive, vinyl seats, under the state contract price.

Thank you, Josh Pedigo General Manager



### MIKE HARMON **AUDITOR OF PUBLIC ACCOUNTS**

The Honorable John H. Frank, Green County Judge/Executive The Honorable Billy Joe Lowe, Green County Clerk Members of the Green County Fiscal Court

# **Independent Auditor's Report**

## Report on the Financial Statement

We have audited the accompanying Statement of Receipts, Disbursements, and Excess Fees - Regulatory Basis of the County Clerk of Green County, Kentucky, for the year ended December 31, 2017, and the related notes to the financial statement.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of this financial statement in accordance with accounting practices prescribed or permitted by the laws of Kentucky to demonstrate compliance with the Commonwealth of Kentucky's regulatory basis of accounting and budget laws. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of a financial statement that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on this financial statement based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, and the Audit Guide for County Fee Officials issued by the Auditor of Public Accounts, Commonwealth of Kentucky. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presenta-

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note 1 of the financial statement, the financial statement is prepared by the Green County Clerk on the basis of the accounting practices prescribed or permitted by the laws of Kentucky to demonstrate compliance with the Commonwealth of Kentucky's regulatory basis of accounting, which is a basis of accounting other than accounting principles generally accepted

The effects on the financial statement of the variances between the regulatory basis of accounting described in Note 1 and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matter discussed in the Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles paragraph, the financial statement referred to above does not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial position of each fund of the Green County Clerk, as of December 31, 2017, or changes in financial position or cash flows thereof for the year then ended.

**Opinion on Regulatory Basis of Accounting** 

In our opinion, the financial statement referred to above presents fairly, in all material respects, the receipts, disbursements, and excess fees of the Green County Clerk for the year ended December 31, 2017, in accordance with the basis of accounting practices prescribed or permitted by the Commonwealth of Kentucky as described in Note 1.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated October 2, 2018, on our consideration of the Green County Clerk's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Green County Clerk's internal control over financial reporting and compliance

Based on the results of our audit, we have presented the accompanying Schedule of Findings and Responses, included herein, which discusses the following report comments:

2017-001 The Green County Clerk's Office Lacks Adequate Segregation Of Duties Over Receipts, Disbursements, And

Reconciliations 2017-002 The Green County Clerk Lacks Adequate Internal Controls Over Payroll Information Processed By A Service Orga-

2017-003 The Green County Clerk Did Not Maintain Proper Internal Controls Over Payroll

2017-004 The Green County Clerk Did Not Require Third-Party Purchasers Of Delinquent Tax Bills To Make Deposits And

Payments In Accordance With 103 KAR 5:180



State law requires the Auditor of Public Accounts to annually audit fiscal courts, county clerks, and sheriffs; and print the results in a newspaper having general circulation in the county. The complete audit and any other audit of state agencies, fiscal courts, county clerks, sheriffs, and property valuation administrators may be viewed in the reports section of the Auditor of Public Accounts' website at www.auditor.ky.gov or upon request by calling 1-800-247-9126.

209 ST. CLAIR STREET FRANKFORT, KY 40601-1817

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