

**ORDINANCE NO. 985-146**

AN ORDINANCE AMENDING BUDGET FOR THE FISCAL YEAR JULY 1, 2003, THROUGH JUNE 30, 2004.

WHEREAS, on the 17th day of June, 2003, the City Council of the City of Hunters Hollow did adopt Ordinance No. 985-135 AN ORDINANCE ADOPTING CITY OF HUNTERS HOLLOW, KENTUCKY, ANNUAL BUDGET FOR FISCAL YEAR JULY 1, 2003, THROUGH JUNE 30, 2004, and,

WHEREAS, it is now necessary to amend said budget to more accurately reflect the revenues received and the expenditures made, now, therefore;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HUNTERS HOLLOW, as follows:

SECTION I: That the annual budget for the fiscal year beginning July 1, 2003, and ending June 30, 2004, is hereby readopted as follows:

| <u>RESOURCES AVAILABLE</u>  | <u>GENERAL<br/>FUND</u> | <u>LGEA<br/>FUND</u> | <u>MUN. AID<br/>ROAD FUND</u> |
|-----------------------------|-------------------------|----------------------|-------------------------------|
| <u>FUND BALANCE</u>         |                         |                      |                               |
| <u>CARRIED FORWARD FROM</u> |                         |                      |                               |
| FY 2002-03                  | - \$24,180.00 -         | - - \$7.00 - - -     | - \$30,316.00 -               |
|                             | \$26,305.00             | \$47.00              | \$31,393.00                   |
| <hr/>                       |                         |                      |                               |
| <u>REVENUES:</u>            |                         |                      |                               |
| TAXES                       | - - 21,000.00 - -       |                      |                               |
|                             | 17,315.00               |                      |                               |
| INTEREST                    | - - - 300.00 - - -      |                      | - - - - 150.00 -              |
|                             | 252.00                  |                      | 280.00                        |
| LGEA                        |                         | - - 300.00 - - -     |                               |
|                             |                         | 397.00               |                               |
| MARF                        |                         |                      | - - - 5,600.00 -              |
|                             |                         |                      | 6,181.00                      |
| <hr/>                       |                         |                      |                               |
| TOTAL REVENUE               | - \$21,300.00 -         | - \$300.00 - - -     | - - \$5,750.00 -              |
|                             | \$17,567.00             | \$397.00             | \$6,461.00                    |
| <hr/>                       |                         |                      |                               |
| TOTAL RESOURCES AVAILABLE   | - \$45,480.00 -         | - \$307.00 - - -     | - - \$36,066.00 -             |
|                             | \$43,872.00             | \$444.00             | \$37,854.00                   |
| <hr/>                       |                         |                      |                               |

APPROPRIATIONS:

|   |  |                                     |  |
|---|--|-------------------------------------|--|
| GENERAL GOVERNMENT  | <del>-\$38,780.00 -</del><br>\$18,079.00 | \$300.00                            |  |
| COMPENSATION  | <del>-- 3,300.00 -</del><br>2,795.00     |                                     |  |
| DONATIONS   | <del>--- 200.00 -</del><br>100.00        |                                     |  |
| LIGHTS  | <del>-- 3,200.00 -</del><br>3,141.00     |                                     |  |
| ROADS   |  |                                     | <del>-- 36,066.00 -</del><br>6,817.00  |
| <hr/>   |  |                                     |  |
| TOTAL APPROPRIATIONS  | <del>-\$45,480.00 -</del><br>\$24,115.00 | \$300.00                            | <del>- \$36,066.00</del><br>\$6,817.00 |
| <hr/>   |  |                                     |  |
| EXCESS OF RESOURCES OVER<br>APPROPRIATIONS                        | <del>-----0-----</del><br>\$19,757.00    | <del>---\$7.00---</del><br>\$144.00 | <del>-----0-----</del><br>\$31,037.00  |
| <hr/>   |  |                                     |  |
| FUND BALANCE<br>TO BE CARRIED FORWARD<br>TO FISCAL YEAR 2004-2005 | <del>-----0-----</del><br>\$19,757.00    | <del>---\$7.00---</del><br>\$144.00 | <del>-----0-----</del><br>\$31,037.00  |
| <hr/>   |  |                                     |  |

SECTION II: This Ordinance shall take effect upon publication.

SECTION III: This Ordinance shall be published according to law.

SECTION IV: All ordinances or parts of ordinances in conflict with this Ordinance or any part of this Ordinance are repealed.

SECTION V: Should any section, clause, line, paragraph, or part of this Ordinance be held unconstitutional or invalid for any reason, the same shall not affect the remainder of this Ordinance.

Given first reading at a regular meeting of the City Council of the City of Hunters Hollow, Bullitt County, Kentucky, on the 21st day of December, 2004. Given second reading and passed at a regular meeting of the City Council of the City of Hunters Hollow, Bullitt County, Kentucky, on the 18th day of January, 2005.

VOTES FOR 3;

VOTES AGAINST 0;

NOT VOTING 1.

Linda Parker Mayor  
LINDA PARKER, MAYOR

ATTEST:

Recka S. Daniels, City Clerk  
RECKA S. DANIELS, CITY CLERK