

ORDINANCE NO. 367-1981

AN ORDINANCE RAISING THE WATER RATES TO ALL CUSTOMERS IN DRY RIDGE, KENTUCKY AND AMENDING ORDINANCE 348-1980 AND REPEALING ORDINANCE 365-1981.

WHEREAS, the water rates to the customers of Dry Ridge must yield sufficient revenue to pay for water consumed, and maintenance and operation costs of the systems, and a reserve for emergencies.

NOW THEREFORE BE IT ORDAINED BY THE CITY OF DRY RIDGE:

SECTION ONE

Section 2 of Ordinance 348-1980 is amended as follows:

(2) The minimum water bill shall be ~~Seven-Dollars-(\$7.00)~~ Eight Dollars (\$8.00) for the first Two Thousand (2,000) gallons or fraction thereof used each month. The rate of ~~One-Dollar-and-Forty-Cents-(\$1.40)~~ One Dollar and Sixty-Five Cents (\$1.65) per thousand gallons shall apply to the next Eight Thousand (8,000) gallons consumed over the minimum each month, and the rate of ~~One-Dollar-and-Twenty-Cents-(\$1.20)~~ One Dollar and Forty-Two Cents (\$1.42) per thousand gallons shall apply to all water consumed in excess of Ten Thousand (10,000) gallons each month.

SECTION TWO

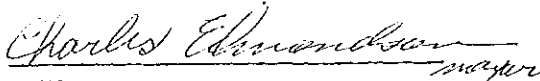
Ordinance 365-1981 is hereby repealed.

SECTION THREE

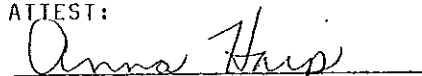
This Ordinance shall go into effect August 1, 1981.

First reading: July 1, 1981. Second reading: July 13, 1981.

Passed and ordered published: July 13, 1981.

  
MAYOR

ATTEST:

  
ANNA B. HARP, CITY CLERK

ORDINANCE NO. 366-1981

AN ORDINANCE OF THE CITY OF DRY RIDGE  
ADOPTING A BUDGET FOR FISCAL YEAR  
JULY 1, 1981 through JUNE 30, 1982.

WHEREAS, an annual budget proposal and message has  
been prepared and delivered to the City Council; and

WHEREAS, the City Council has reviewed such budget proposal  
and made necessary modifications.

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF DRY RIDGE:

SECTION ONE

That the annual budget for fiscal year July 1, 1981  
through June 30, 1982 is hereby adopted as follows:

RESOURCES AVAILABLE

Taxes

Property Tax	\$50,000.00
Public Ser. Corp. & Franchise Tax	3,500.00

Licenses & Permits

Occupational Licenses	4,300.00
Insurance Premium Fee	9,000.00

Revenue From Other Agencies

Net Court Revenue reimbursement	10,212.00
Ky. Dept. of Justice (Incentive Pay)	1,583.00

Charges for Current Service

Fire Dues	5,000.00
Solid Waste Collection	10,900.00

Transfers

Transfer from Savings Account to General Fund	5,000.00
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Miscellaneous

Other	2,000.00
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<u>GRAND TOTAL</u>	\$101,495.00
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EXPENDITURES

Legislative and Administrative	36,023.00
Police Department	38,811.00
Fire Department	11,725.00
Streets and Maintenance	6,613.00
Park Department	5,573.00
Reserve	2,750.00
<u>GRAND TOTAL</u>	\$101,495.00

First reading was held: June 1, 1981.

Second reading was held: July 1, 1981

Passed and ordered published: July 1, 1981, 1981.

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CHARLES EDMONDSON, MAYOR

ATTEST:

Anna Harp  
ANNA HARP, CITY CLERK