771 2007	ORDINANCE NO.	741-2009	
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AN ORDINANCE OF THE CITY OF DRY RIDGE, GRANT COUNTY, KENTUCKY, AMENDING THE CITY OF DRY RIDGE'S ANNUAL BUDGET FOR THE 2008-2009 FISCAL-YEAR TO ESTABLISH AND CREATE WITHIN SAID BUDGET AN ADDITIONAL ACCOUNTING CATEGORY AND LEDGER ENTRY COLUMN TO BE KNOWN AS THE "CEDAR CREST KIA GRANT FUND" INTO WHICH SPECIFICALLY DESIGNATED GRANT FUNDS AND MONIES FROM THE KENTUCKY INFRASTRUCTURE AUTHORITY (KIA) WILL BE RECEIVED AND DEPOSITED BY THE CITY AND THEREAFTER DISBURSED AS INSTRUCTED BY THE SAID KENTUCKY INFRASTRUCTURE AUTHORITY (KIA).

BE IT HEREBY ORDAINED BY THE CITY OF DRY RIDGE, GRANT COUNTY, KENTUCKY, AS FOLLOWS:

## **GENERAL ARTICLE**

Whereas, the City of Dry Ridge, Grant County, Kentucky, has agreed to be the grant monies receipting and disbursement factor for Kentucky Infrastructure Authority grant funds and monies for the Cedar Crest Subdivision PTP Construction Project under State Application Identifier Number: SAI#KY20080721-0836 during the current 2008-2009 fiscal-year and thereafter as may be required, the city is required to amend the city's annual and current budget for the 2008-2009 fiscal-year to reflect and account for the aforesaid KIA grant funds and monies; therefore, the said annual budget of the City of Dry Ridge, Grant County, Kentucky, for the said 2008-2009 fiscal-year be and the same is amended to add an additional accounting category and ledger entry column in and within said budget to be known and referred to as the "CEDAR CREST KIA GRANT FUND" into which specifically designated grant funds and monies from the Kentucky Infrastructure Authority (KIA) will be received and deposited and thereafter disbursed as instructed by the said Kentucky Infrastructure Authority (KIA) in connection with the aforesaid Cedar Crest PTP Project.

	First Read	ling:		March 2, 2009
	Second Reading:			April 6, 2009
	PASSED,	ADOPTED,	ORDAINE	D, APPROVED, AND ORDERED PUBLISHED ON THIS
THE	6th	DAY OF	April_	, 2009.
				Clay Cruff mayor CLAY CRUPPER, MAYOR
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## CITY OF DRY RIDGE ORDINANCE

## **BUDGET YEAR ENDING JUNE 30, 2009**

	GENERAL	UTILITY	MUNICIPAL AID	GRANT
Resources Available Fund Balance Carried Forward	456,956	273,781	9,771	
Estimated Revenues				
Taxes	454,097			
Licenses & Permits	744,400			
Intergovernmental	66,904		36,000	250,000
Charges for Services	256,496	930,400	- 0,000	250,000
Miscellaneous	13,300	,,		
Interest	14,500	10,000	729	
Total Estimated Revenues	1,549,697	940,400	36,729	250,000
Total Resources Available For Appropriation	2,006,653	1,214,181	46,500	250,000
Appropriation				
Jeneral Government	262,800			
Police	253,850			
Fire	1,050,000			
Public Works	259,500		46,500	
Water & Sewer	,	1,057,364	,	250,000
Recreation	26,200	, ,		<b></b>
Debt Service	•			
Total Appropriations	1,852,350	1,057,364	46,500	250,000
Estimated Fund Balances End of Fiscal Year	154,303	156,817		