



# Louisville Metro Government

## Legislation Details (With Text)

<b>File #:</b>	O-168-22	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	5/10/2022	<b>In control:</b>		Budget Committee	
<b>On agenda:</b>	6/23/2022	<b>Final action:</b>		6/23/2022	
<b>Title:</b>	AN ORDINANCE APPROVING THE FISCAL YEAR 2022-2023 BUDGET FOR THE TRANSIT AUTHORITY OF RIVER CITY (TARC).				
<b>Sponsors:</b>	Bill Hollander (D-9)				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. O-168-22 V.1 051922 APPROVING THE FISCAL YEAR 2022-2023 BUDGET FOR TARC.pdf, 2. TARC FY 2023 Annual Report and Budget FINAL.pdf, 3. TARC FY 2023 Budget Presentation.pdf, 4. ORD 085 2022.pdf				

Date	Ver.	Action By	Action	Result
6/23/2022	1	Metro Council	passed	Pass
6/16/2022	1	Budget Committee	recommended for approval	Pass
6/2/2022	1	Budget Committee	held	
5/19/2022	1	Metro Council	assigned	

**ORDINANCE NO. \_\_\_\_\_, SERIES 2022**  
**AN ORDINANCE APPROVING THE FISCAL YEAR 2022-2023 BUDGET FOR THE**  
**TRANSIT AUTHORITY OF RIVER CITY (TARC).**  
**SPONSORED BY: COUNCIL MEMBER BILL HOLLANDER**

**BE IT RESOLVED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT AS FOLLOWS:**

**SECTION I:** The revenues and expenditures set forth in Schedule A, attached hereto, are approved for Fiscal Year 2022-2023.

**SECTION II:** This Ordinance shall take effect upon its passage and approval or otherwise becoming law.

\_\_\_\_\_  
Sonya Harward Metro Council Clerk

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James President of the Council

David

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Greg Fischer Mayor

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Approval Date

**APPROVED AS TO FORM AND LEGALITY:**

Michael J. O'Connell  
Jefferson County Attorney

By: \_\_\_\_\_

O-168-22 - FY23 Ordinance for TARC - OMB-hh.docx

**Schedule A**

FISCAL YEAR 2023 BUDGET

There is authorized the following revenues and expenditures for the operation of the Transit Authority of River City during Fiscal Year 2023. The total sum of \$109,681,000 shall be appropriated as follows:

Revenues

Mass Transit Trust Fund	\$67,618,000
Agency and Other Receipts	<u>42,063,000</u>
TOTAL	\$109,681,000

Expenditures

Personnel	\$61,690,400
Operation	40,068,900
Capital	<u>7,921,700</u>
TOTAL	\$109,681,000