



# Louisville Metro Government

## Legislation Details (With Text)

**File #:** R-098-14      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Passed

**File created:** 4/10/2014      **In control:** Budget Committee

**On agenda:** 4/24/2014      **Final action:** 4/24/2014

**Title:** A RESOLUTION AMENDING THE TRANSIT AUTHORITY OF RIVER CITY (TARC) FISCAL YEAR 2014 BUDGET AS APPROVED BY RESOLUTION NO. 97, SERIES 2013 (Action Required By: October 2014)

**Sponsors:** Marianne Butler (D-15)

**Indexes:**

**Code sections:**

**Attachments:** 1. FY14 Budget Resolution - TARC Amendment.pdf, 2. RES 031 2014

Date	Ver.	Action By	Action	Result
4/24/2014	1	Metro Council	adopted	Pass
4/17/2014	1	Budget Committee	recommended for approval	

**RESOLUTION NO. \_\_\_\_\_, SERIES 2014**  
**A RESOLUTION AMENDING THE TRANSIT AUTHORITY OF RIVER CITY (TARC) FISCAL YEAR 2014 BUDGET AS APPROVED BY RESOLUTION NO. 97, SERIES 2013**  
**Sponsored By: Councilwoman Marianne Butler**

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

**SECTION I:** The appropriations and necessary expenses set forth in Schedule A, attached hereto, are approved as amended for the Transit Authority of River City Fiscal Year 2014 budget.

**SECTION II:** This Resolution shall take effect upon its passage and approval.

\_\_\_\_\_  
H. Stephen Ott  
Metro Council Clerk

\_\_\_\_\_  
Jim King  
President of the Council

\_\_\_\_\_  
Greg Fischer  
Mayor

\_\_\_\_\_  
Approval Date

**APPROVED AS TO FORM AND LEGALITY:**

Michael J. O'Connell  
Jefferson County Attorney

BY: \_\_\_\_\_

G: Budget Amendment TARC 2014 wh/ROC/acb

04.04.2014

### Schedule A

#### FISCAL YEAR 2014 BUDGET

There is authorized the following revenues and expenditures for the operation of the Transit Authority of River City during Fiscal Year 2014. The total sum of ~~\$81,069,526~~ \$80,596,615 shall be appropriated as follows:

#### Revenues

Mass Transit Trust Fund	\$42,194,616	47,194,616
Agency and Other Receipts	<u>38,874,910</u>	<u>33,401,999</u>
TOTAL	<del>\$81,069,526</del>	80,596,615

#### Expenditures

Personnel	\$47,132,799	47,156,870
Operation	28,380,890	27,792,400
Capital	<u>5,555,837</u>	<u>5,647,345</u>
TOTAL	<del>\$81,069,526</del>	80,596,615