

**CITY OF LOUISA, KENTUCKY**  
**COMBINED STATEMENT OF REVENUE EXPENDITURES AND**  
**CHANGES IN FUND BALANCES- ALL GOVERNMENTAL FUND**  
**TYPES FOR THE YEAR ENDED JUNE 30, 2014**

GOVERNMENTAL FUND TYPES

<u>REVENUES</u>	<u>GENERAL</u>	<u>SPECIAL</u> <u>REVENUE</u>	<u>CAPITAL</u> <u>PROJECTS</u>
Taxes	\$369,474.93		
License and permits	389,728.82		
Intergovernmental revenue	213,061.98		94,687.21
Charges for services	314,276.61	29,480.00	
Fines and forfeits	300.00		
Miscellaneous	38,249.32		
<u>TOTAL REVENUE</u>	1,325,091.66	29,480.00	94,687.21
<u>EXPENDITURES</u>			
Current:			
General	\$264,043.50		
Police	351,947.77		
Fire	107,540.19	25,020.11	
Street	191,211.34		
Sanitation	364,823.46		
Water & Sewer Projects			94,687.21
<u>TOTAL EXPENDITURES</u>	1,279,566.26	25,020.11	94,687.21
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	45,525.40	4,459.89	0

NOTE: The accompanying notes to financial statements are an integral part of these statements.  
The Financial Statement is available for inspection at the City Clerks office at City Hall.  
Teddy Preston, Mayor