

MINUTES OF MEETING HELD JUNE 23, 2025

The Common Council of the City of Somerset, Kentucky met in a regular meeting on Monday June 23, 2025, at 6:00 p.m. with the following present: Council Members Tom Eastham, David Burdine, Brian Dalton, Brannen Wheeldon, Jimmy Eastham, Margaret Dick, Patrick Hunley, John Minton, Jim Mitchell, David Godsey, Amanda Bullock, Mayor Alan Keck, City Attorney John Adams, and City Clerk Nick Bradley. Absent: Phyllis Lawson.

Mr. Dalton made a motion to approve the minutes of the meeting of June 9, 2025. Mr. T. Eastham seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. T. Eastham, Mr. Burdine, Mr. Dalton, Mr. Wheeldon, Mr. J. Eastham, Ms. Dick, Mr. Hunley, Mr. Minton, Mr. Mitchell, Mr. Godsey, and Ms. Bullock.

Mr. Godsey made a motion to approve the following Ordinance Number 25-15: AMENDING THE CITY OF SOMERSET, KENTUCKY ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2025 ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS OF THE CITY OF SOMERSET, KENTUCKY. Ms. Bullock seconded the motion. Upon roll call the following Council Members voted "Aye": Mr. T. Eastham, Mr. Burdine, Mr. Dalton, Mr. Wheeldon, Mr. J. Eastham, Ms. Dick, Mr. Hunley, Mr. Minton, Mr. Mitchell, Mr. Godsey, and Ms. Bullock.

ORDINANCE NUMBER 25-15					
AN ORDINANCE AMENDING THE CITY OF SOMERSET, KENTUCKY ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2025 ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS OF THE CITY OF SOMERSET, KENTUCKY.					
WHEREAS, AN ANNUAL BUDGET HAS BEEN ADOPTED BY THE COMMON COUNCIL OF THE CITY OF SOMERSET, KENTUCKY; AND					
WHEREAS, THE COMMON COUNCIL HAS BELIEVED PROPOSED BUDGET CHANGES AND HAS MADE NECESSARY MODIFICATIONS					
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SOMERSET, KENTUCKY					
SECTION 1			SECTION 2		
THAT THE ANNUAL BUDGET FOR THE FISCAL YEAR BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2025 IS HEREBY AMENDED AS FOLLOWS			THIS ORDINANCE SHALL TAKE EFFECT AFTER ITS APPROVAL AND UPON THE DATE OF PUBLICATION UNLESS OTHERWISE IN THE BODY OF THIS ORDINANCE.		
	REVENUE	EXPENDITURE	TRAVEL AND TRAVELING	\$118,410	\$118,150
GENERAL FUND	\$14,121,850	\$15,121,050	FMS	\$9,914,700	\$9,914,700
	\$14,483,650	\$15,183,350		\$9,466,200	\$9,466,200
SANITATION SERVICE	\$7,580,250	\$7,580,250	THE VIRGINIA	\$98,300	\$98,300
				\$986,880	\$986,880
GAS SERVICE	\$11,245,150	\$11,245,150	MUNICIPAL AID (MAP)	\$437,398	\$437,398
WATER SERVICE	\$24,605,176	\$24,605,176	HORSESHOE LIFT	\$7,500	\$7,500
	\$26,388,800	\$26,288,800		\$0	\$0
WASTEWATER	\$22,703,880	\$22,703,880	TOTAL ALL FUNDS	\$129,311,915	\$130,213,916
	\$24,444,150	\$24,694,150		\$11,348,148	\$11,899,611
WATER PARK	\$3,814,750	\$1,814,150			
	\$26,258,900	\$26,506,300			
FUEL CENTER	\$1,229,208	\$1,229,208			
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There being no further business, the meeting was adjourned at 6:24 p.m.

APPROVED: _____

MAYOR

ATTEST: _____

CITY CLERK