

ORDINANCE NO. 8298

AN ORDINANCE MAKING THE APPROPRIATION FOR THE PAYMENT OF ACCOUNTS OUT OF THE DIFFERENT CITY FUNDS.

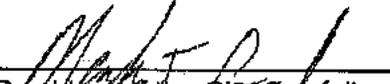
BE IT ORDAINED by the Council of the City of Marshall, Missouri, as follows:

SECTION I. There is hereby appropriated out of the different funds as follows:

GENERAL FUND	\$ 250,439.12
SANITATION FUND	54,935.95
LIBRARY FUND	13,198.19
BAND FUND	-
PARK FUND	64,327.19
POOL IMPROVEMENTS	-
STREET FUND	53,540.82
AIRPORT OPERATING FUND	1,769.75
TOURISM	15,630.00
MARTIN COMMUNITY CENTER	1,628.40
SOUTH ODELL SEWER	-
DOWNTOWN NID FUND	-
SALT FORK NID	-
ELSEA III NID FUND	-
WESTPORT IV NID FUND	-
WATER OPERATING FUND	\$ 115,520.20
ELECTRIC OPERATING FUND	257,987.95
SEWER REVENUE FUND	66,231.98
ELECTRIC CONSUMERS DEPOSIT FUND	4,000.00
INTERNET OPERATING FUND	27,032.69
NATURAL GAS OPERATING FUND	568.42
SEWER EQUIPMENT	8,000.00

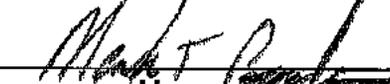
SECTION II. The City Clerk is hereby instructed to make out warrants in favor of the respective parties set out in the hereto attached lists and when said warrants are properly signed to deliver them to the proper parties.

PASSED by the City Council of the City of Marshall, Missouri, this 4th day of APRIL, 2016.



President of the City Council

APPROVED by the Mayor of the City of Marshall, Missouri, this 4th day of APRIL, 2016.



Mayor

FILED this 4th day of APRIL, 2016.




City Clerk