

ORDINANCE NO. 8299

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

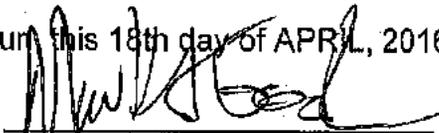
BE IT ORDAINED by the Council of the City of Marshall, Missouri, as follows:

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

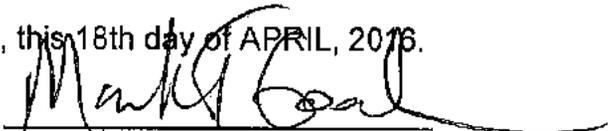
GENERAL FUND	\$ 128,803.96
SANITATION FUND	49,861.64
LIBRARY FUND	13,089.64
BAND FUND	2,513.00
PARK FUND	45,172.97
POOL IMPROVEMENTS	-
STREET FUND	81,312.75
AIRPORT OPERATING FUND	162,615.53
TOURISM	-
MARTIN COMMUNITY CENTER	4,297.44
SOUTH ODELL SEWER	-
DOWNTOWN NID FUND	-
SALT FORK NID	-
ELSEA III NID FUND	-
WESTPORT IV NID FUND	-
WATER OPERATING FUND	\$ 158,222.36
ELECTRIC OPERATING FUND	1,480,968.26
SEWER REVENUE FUND	175,663.45
ELECTRIC CONSUMERS DEPOSIT FUND	4,400.00
INTERNET OPERATING FUND	24,083.28
NATURAL GAS OPERATING FUND	2,495.41
WATER SEGREGATED	15,388.26

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.

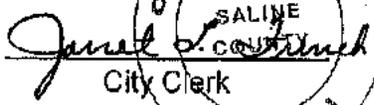
PASSED by the City Council of the City of Marshall, Missouri, this 18th day of APRIL, 2016.


President of the City Council

APPROVED by the Mayor of the City of Marshall, Missouri, this 18th day of APRIL, 2016.


Mayor

FILED this 18th day of APRIL, 2016.



City Clerk