

ORDINANCE NO. 8293

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:

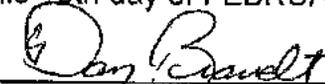
GENERAL FUND	\$ 144,111.50
SANITATION FUND	38,580.38
LIBRARY FUND	8,908.67
BAND FUND	733.00
PARK FUND	28,070.72
POOL IMPROVEMENTS	-
STREET FUND	28,143.20
AIRPORT OPERATING FUND	16,901.32
TOURISM	-
MARTIN COMMUNITY CENTER	3,336.37
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SOUTH ODELL SEWER	-
DOWNTOWN NID FUND	491.25
SALT FORK NID	2,292.50
ELSEA III NID FUND	375.00
WESTPORT IV NID FUND	375.00
WATER OPERATING FUND	\$ 152,883.30
ELECTRIC OPERATING FUND	1,050,183.99
SEWER REVENUE FUND	160,799.72
ELECTRIC CONSUMERS DEPOSIT FUND	5,725.00
INTERNET OPERATING FUND	11,473.10
NATURAL GAS OPERATING FUND	417.03
SEWER EQUIPMENT FUND	-

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.

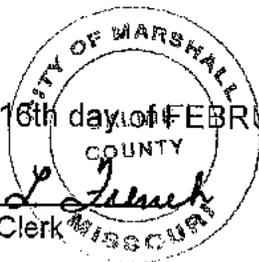
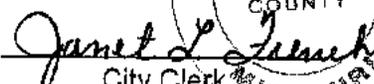
PASSED by the City Council of the City of Marshall, Missouri, this 16th day of FEBRUARY, 2016.


President of the City Council Pro Tem

APPROVED by the Mayor of the City of Marshall, Missouri, this 16th day of FEBRUARY, 2016.


Mayor Pro Tem

FILED this 16th day of FEBRUARY, 2016.



City Clerk