

ORDINANCE NO. 8300

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

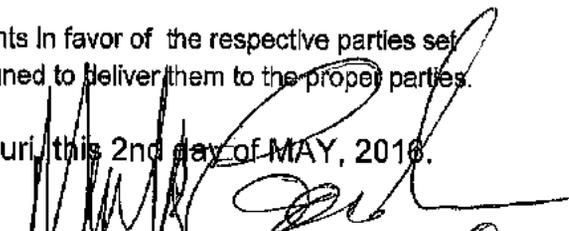
BE IT ORDAINED by the Council of the City of Marshall, Missouri, as follows:

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

GENERAL FUND	\$ 269,476.27
SANITATION FUND	51,132.23
LIBRARY FUND	11,354.92
BAND FUND	1,754.44
PARK FUND	63,540.88
POOL IMPROVEMENTS	-
STREET FUND	67,356.79
AIRPORT OPERATING FUND	10,056.79
TOURISM	-
MARTIN COMMUNITY CENTER	1,013.30
SOUTH ODELL SEWER	2,487.60
DOWNTOWN NID FUND	132.50
SALT FORK NID	132.50
ELSEA III NID FUND	-
WESTPORT IV NID FUND	-
WATER OPERATING FUND	\$ 92,567.23
ELECTRIC OPERATING FUND	219,227.88
SEWER REVENUE FUND	57,956.11
ELECTRIC CONSUMERS DEPOSIT FUND	5,725.00
INTERNET OPERATING FUND	28,166.93
NATURAL GAS OPERATING FUND	642.69
WATER SEGREGATED	-

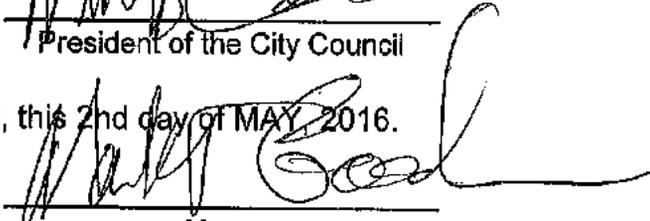
SECTION II. The City Clerk is hereby instructed to make out warrants in favor of the respective parties set out in the hereto attached lists and when said warrants are properly signed to deliver them to the proper parties.

PASSED by the City Council of the City of Marshall, Missouri, this 2nd day of MAY, 2016.



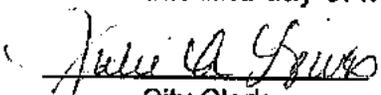
President of the City Council

APPROVED by the Mayor of the City of Marshall, Missouri, this 2nd day of MAY, 2016.



Mayor

FILED this 2nd day of MAY, 2016.



City Clerk