

ORDINANCE NO. 8329

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

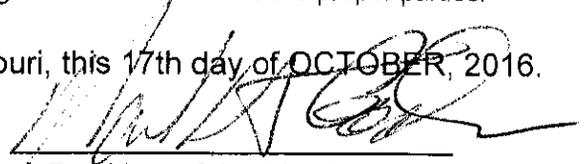
BE IT ORDAINED by the Council of the City of Marshall, Missouri, as follows:

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

GENERAL FUND	\$ 152,250.65
SANITATION FUND	27,115.04
LIBRARY FUND	8,192.41
BAND FUND	407.99
PARK FUND	43,284.51
POOL IMPROVEMENTS	-
STREET FUND	83,623.25
AIRPORT OPERATING FUND	16,659.51
TOURISM	-
MARTIN COMMUNITY CENTER	5,257.09
SOUTH ODELL SEWER	-
DOWNTOWN NID FUND	-
SALT FORK NID	-
ELSEA III NID FUND	-
WESTPORT IV NID FUND	-
WATER OPERATING FUND	\$ 177,784.61
ELECTRIC OPERATING FUND	1,676,177.50
SEWER REVENUE FUND	245,237.14
ELECTRIC CONSUMERS DEPOSIT FUND	9,650.00
INTERNET OPERATING FUND	30,382.28
NATURAL GAS OPERATING FUND	2,371.06
SEWER EQUIPMENT FUND	-

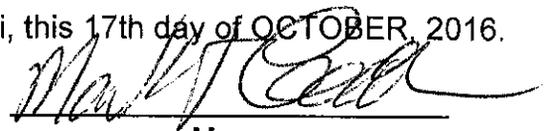
SECTION II. The City Clerk is hereby instructed to make out warrants in favor of the respective parties set out in the hereto attached lists and when said warrants are properly signed to deliver them to the proper parties.

PASSED by the City Council of the City of Marshall, Missouri, this 17th day of OCTOBER, 2016.



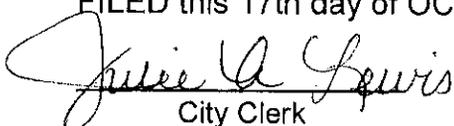
President of the City Council

APPROVED by the Mayor of the City of Marshall, Missouri, this 17th day of OCTOBER, 2016.



Mayor

FILED this 17th day of OCTOBER, 2016.



City Clerk