

INTERIM APPROPRIATION ORDINANCE

ORDINANCE NO. 741

AN ORDINANCE TERMED THE INTERIM APPROPRIATION BILL, APPROPRIATING MONEY IN SUCH SUM AND SUMS AS ARE DEEMED NECESSARY TO DEFRAY ALL PROPER EXPENSES AND LIABILITIES OF THE CITY OF PAYETTE, IDAHO NOT OTHERWISE PROVIDED FOR, FOR THE INTERIM PERIOD FROM JANUARY 1, 1970, UNTIL THE ANNUAL APPROPRIATION ORDINANCE IS APPROVED, PURSUANT TO THE PROVISIONS OF 50-1005, IDAHO CODE.

Be It Ordained By The Mayor And Council of the City of Payette, Idaho:

Section 1. That there is appropriated out of any money in the City Treasury, for the purpose of defraying the necessary expenses and liabilities of the City of Payette, Idaho, for the interim period beginning January 1, 1970, until the annual appropriation ordinance is approved, the sum and sums of money or so much thereof as may be necessary for the following amount, to-wit: \$98,145.06

<u>GENERAL FUND</u>		<u>SPECIAL FUNDS</u>	
Administrative	\$2,801.59	Fire Dept.	\$4,883.03
City Attorney	\$ 789.55	Recreation Dept.	\$2,854.00
City Clerk	\$1,273.30	Library	\$4,712.50
City Treasurer	\$1,543.82	Street Dept.	\$16,566.36
Police Dept.	\$13,511.74	Airport	\$1,750.00
Police Judge	\$ 781.76	Bond Int. & Redemp.	\$1,309.69
Engineering	\$1,250.00	Sanitation Dept.	\$3,507.25
City Office Bldg.	\$1,600.00	TOTAL SPECIAL FUNDS	\$35,582.83
Park Dept.	\$3,609.29	<u>WATER & SEWER FUND</u>	
Insurance	\$2,739.70	Water Dept.	\$9,610.47
Audit	\$ 675.00	Sewer Dept.	\$5,938.04
Telephone	\$ 625.00	General Office	\$6,844.22
Miscellaneous	\$1,750.00	TOTAL WATER & SEWER	\$22,392.73
St. Sanitation	<u>\$ 127.50</u>	WATER & SEWER BOND	
TOTAL GENERAL FUND	\$33,078.25	INTEREST & REDEMPT.	\$7,091.25
		TOTAL ALL FUNDS:	\$98,145.06

Section 2. This ordinance shall be in force and effect from and after its passage, approval and publication.

PASSED By the City Council this 5th day of January, 1970.

APPROVED By the Mayor this 5th day of January, 1970.


 Wesley O. Roehn, Mayor of the City