

Ordinance No. 2014-07

An ordinance to adopt a supplementary appropriation to the 2014 Appropriation Ordinance.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GREGORY THAT:

Section I:

The 2014 annual appropriation ordinance is supplemented by the addition of the following sums to the amount enumerated in the 2014 appropriation ordinance.

General Fund:

Police Department.....	\$ 13,000
Fire Department.....	2,000
Street Department.....	62,000
Airport.....	25,000
Public Transportation.....	8,000
Park.....	30,000
Library.....	5,500
Auditorium.....	15,000
Economic Development.....	5,000
Debt Service.....	10,000
Intergovernmental Transfer.....	655,000
Total General Fund.....	\$830,500

Special Projects:

Water Improvements 2011.....	\$ 2,300
6 th /Logan St. Improvement.....	2,300
Airport Hangar.....	43,000
Total Special Projects.....	\$47,600

Enterprise Funds:

Sewer Fund.....	\$343,000
Total Enterprise Funds.....	\$343,000

Section II:

That the revenue here in supplementing as set forth in Section I, shall be derived from:

Undesignated General Fund Balance.....	\$162,500
Airport fuel sales.....	20,000
Bond Issue.....	655,000
Excess 6 th /Logan St Improvements.....	2,300
Excess Water Improvement fund balance.....	2,300
Airport Improvement Grant.....	36,000
CDBG Grant (sewer fund).....	150,000
Clean water Loan (sewer fund).....	193,000
Total Revenue Sources.....	\$1,221,100

Section III:

This ordinance shall be in full force and effect after its passage, approval and publication.

Maurice Schlaht, Mayor

ATTEST: _____
Al Cerny, Finance Officer

First Reading: 11-4-14

Second Reading: 11-17-14

Publication: 11-26-14