



**ORDINANCE 657**

**AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF REXBURG, IDAHO, FOR THE FISCAL YEAR OCTOBER 1, 1983, TO SEPTEMBER 30, 1984, AND APPROPRIATING TO THE SEVERAL DEPARTMENTS, OFFICE AND FUNDS OF THE SAID CITY GOVERNMENT FROM THE REVENUE DERIVED FROM TAXES LEVIED FOR SAID FISCAL YEAR, AND ALL OTHER SOURCES, SUCH SUMS AS MAY BE NECESSARY OR DEEMED NECESSARY BY THE MAYOR AND CITY COUNCIL TO DEFRAY THE EXPENSES AND LIABILITIES OF SAID CITY FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 1984.**

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF REXBURG, IDAHO:

**SECTION I:** This ordinance shall be, and is hereby termed the annual appropriation ordinance of the City of Rexburg, Idaho, for the fiscal year October 1, 1983 to September 30, 1984.

**SECTION II:** The revenue, fund balance carryovers and transfers of the City of Rexburg, Idaho, for the fiscal year October 1, 1983, to September 30, 1984, derived from taxes levied for said year, and all other sources, in the amount of \$2,202,500.00, as shown by the budget of the City of Rexburg, Idaho, adopted and approved by the City Council on the 24<sup>th</sup> day of August, 1983, and duly printed and published as provided by law, is hereby appropriated to the several funds and purposes which are hereby declared to be necessary to defray all necessary expenses and liabilities of said City as shown by said Budget as hereinafter set forth.

A. GENERAL FUND:	
Legislative-----	18,800.00
Office-----	45,800.00
Professional Services-----	6,700.00
Police Department-----	475,700.00
Fire Department-----	199,600.00
Inspection-----	12,700.00
Public Works Director-----	9,400.00
Miscellaneous-----	16,800.00
Subtotal-----	<u>812,000.00</u>
Subtotal-----	812,000.00
B. ROAD & STREET FUND-----321,700.00	
C. DEBT SERVICE FUND-----102,100.00	

D. RECREATION FUND

Programs-----	23,500.00
Swimming Pool-----	19,300.00
Merry-go-round Concession stand, Miniature golf-----	<u>9,500.00</u>
Subtotal-----	52,300.00

E. Utility Fund:

Water-----	264,800.00
Sewer-----	302,100.00
Sanitation (garbage)-----	215,000.00

F. Revenue Sharing Fund:

Office-----	16,200.00
Police-----	32,700.00
Fire-----	22,000.00
Tabernacle-----	5,000.00
Streets-----	26,000.00
Golf Courses-----	10,000.00
Parks-----	4,000.00
Senior Citizens-----	<u>16,600.00</u>
Subtotal-----	132,500.00

G. TOTAL, ALL FUNDS-----\$2,202,500.00

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR this 7th day of  
September, 1983.

\_\_\_\_\_  
Nile L Boyle, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Rose Bagley, City Clerk

