

**ORDINANCE 140
CITY OF DOVER, IDAHO**

AN ORDINANCE ENTITLED THE ANNUAL APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING 1ST OCTOBER, 2015, APPROPRIATING THE SUM OF \$2,007,282 TO DEFRAY THE EXPENSES AND LIABILITIES OF THE CITY OF DOVER, BONNER COUNTY, IDAHO FOR THE SAID FISCAL YEAR AUTHORIZING SUFFICIENT TAXABLE PROPERTY AND SPECIFYING THE OBJECTS AND PURPOSES FOR WHICH SAID APPROPRIATION IS MADE.

BE IT ORDAINED by the Mayor and the City Council of the City of Dover, Idaho:

SECTION 1. That the sum of \$2,007,282 be, and the same appropriated to defray the necessary expenses and liabilities of the City of Dover, Bonner County, Idaho for the fiscal year beginning 1st October, 2015.

SECTION 2. The objects and purposes for which appropriation is made, and the amount of each object is as follows:

ESTIMATED EXPENDITURES

<u>FUND NAME</u>	<u>FY 2015-2016 PROPOSED</u>
General Fund	305,259
Street Fund	80,445
Water Fund	475,761
Sewer Fund	506,430
Transportation Fund	639,387
<u>TOTAL ALL FUNDS-EXPENDITURES</u>	<u>\$2,007,282</u>

ESTIMATED REVENUES

<u>FUND NAME</u>	<u>FY2015-2016 PROPOSED</u>
Property Tax Revenue	74,022
Other Revenue	231,237
Street Fund	80,445
Water Fund	475,761
Sewer Fund	506,430
Transportation Fund	639,387
<u>TOTAL ALL FUNDS-REVENUE</u>	<u>\$2,007,282</u>

SECTION 3. That a general tax levy on all taxable property within the City of Dover be levied in an amount allowed by law for the general purposes for said City, for the fiscal year beginning October 1, 2015.

SECTION 4. All ordinances and part of ordinances in conflict with this ordinance are hereby repealed.


SECTION 5. This Ordinance shall be in full force and effect upon passage and publication as provided by law.

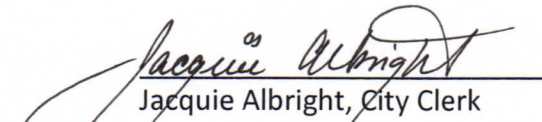
ENACTED as an **ORDINANCE** of the City of Dover, Idaho by the City Council upon a MOTION by Councilman Strand and seconded by Councilman Hewitt to suspend the three (3) separate readings of the Ordinance on three (3) separate days in favor of City Clerk reading the short title. All in favor none opposed. City Clerk read the short title. A MOTION by Councilman Strand and seconded by Councilman Hewitt to APPROVE the Appropriations Ordinance 140 upon calling for a roll call vote on the 27th day of August, 2015, with the following Roll Call vote recorded as:

Councilwoman BrockwayAye
Councilman Hewitt.....Aye
Councilman MacDonald..... Absent
Councilman Strand..... Aye

City Of Dover
Bonner County, Idaho

(Attest):


Annie Shaha, Mayor


Jacquie Albright, City Clerk