

Introduced by Trpece

First Reading 12-18-17

Second Reading 1-2-18

Ordinance No. 023444

Council Bill No. B 397-17

**AN ORDINANCE**

authorizing an agreement for the purchase of services with Boone County, Missouri for the Teen Outreach Program (TOP); appropriating funds; and fixing the time when this ordinance shall become effective.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBIA, MISSOURI, AS FOLLOWS:

SECTION 1. The City Manager is hereby authorized to execute an agreement for the purchase of services with Boone County, Missouri for the Teen Outreach Program (TOP) for the period of January 1, 2018 through December 31, 2018. The form and content of the agreement shall be substantially in the same form as set forth in "Exhibit A" attached hereto. Any actions taken by or on behalf of the City in connection with such agreement prior to the date of this ordinance are hereby approved and ratified.

SECTION 2. The sum of \$37,110.44 is hereby appropriated from Account No. 11003030-463000 in the following amounts to the following accounts:

\$24,104.13	Permanent Positions	Account No. 11003030-500101 HEALTH GBCCSB
\$266.48	Deferred Compensation	Account No. 11003030-500135 HEALTH GBCCSB
\$1,637.11	Social Security	Account No. 11003030-500210 HEALTH GBCCSB
\$2,792.62	LAGERS	Account No. 11003030-500220 HEALTH GBCCSB
\$83.90	Disability Insurance	Account No. 11003030-500230 HEALTH GBCCSB
\$4,579.29	Employee Health Insurance	Account No. 11003030-500234 HEALTH GBCCSB
\$40.67	Life Insurance	Account No. 11003030-500236 HEALTH GBCCSB
\$2,005.24	Miscellaneous Supplies	Account No. 11003030-501395 HEALTH GBCCSB
\$1,601.00	Monthly Car Allowance	Account No. 11003030-504840 HEALTH GBCCSB

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

PASSED this 2nd day of January, 2018.

ATTEST:

  
\_\_\_\_\_  
City Clerk

  
\_\_\_\_\_  
Mayor and Presiding Officer

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Counselor

CERTIFICATION: I certify there are sufficient funds available in Account No. 11003030-463000 to cover the above appropriation.

  
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Director of Finance JA