

Introduced by \_\_\_\_\_

First Reading \_\_\_\_\_

Second Reading \_\_\_\_\_

Ordinance No. \_\_\_\_\_

Council Bill No. B 155-16

**AN ORDINANCE**

authorizing renewal of an agreement with Boone County, Missouri for the use of Children’s Services Funds (CSF) for the expansion of Teen Outreach Program (TOP) services; 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 renewal request with Boone County, Missouri, on behalf of its Boone County Community Services, for the use of Children’s Services Funds (CSF) for the expansion of Teen Outreach Program (TOP) services for the period of July 1, 2016 through December 31, 2017. The form and content of the renewal request 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 \$71,286.00 is hereby appropriated from Account No. 110-3030-463.10-00 GBCCSB in the following amounts to the following accounts:

\$21,166.32	Permanent Positions	Account No. 110-3030-531.01-01 GBCCSB
\$1,293.66	Social Security	Account No. 110-3030-531.02-10 GBCCSB
\$1,940.04	LAGERS	Account No. 110-3030-531.02-20 GBCCSB
\$44.73	Disability Insurance	Account No. 110-3030-531.02-30 GBCCSB
\$2,830.50	Employee Health Insurance	Account No. 110-3030-531.02-34 GBCCSB
\$24.75	Life Insurance	Account No. 110-3030-531.02-36 GBCCSB
\$4,500.00	Food	Account No. 110-3030-531.13-92 GBCCSB
\$1,650.00	Miscellaneous Supplies	Account No. 110-3030-531.13-95 GBCCSB
\$3,000.00	Registration & Tuition	Account No. 110-3030-531.20-40 GBCCSB
\$1,518.00	Monthly Car Allowance	Account No. 110-3030-531.48-40 GBCCSB
\$33,318.00	Misc. Contractual Services	Account No. 110-3030-531.49-90 GBCCSB

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

ATTEST:

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

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

APPROVED AS TO FORM:

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

CERTIFICATION: I certify there are sufficient funds available in Account No. 110-3030-463.10-00 GBCCSB to cover the above appropriation.

\_\_\_\_\_  
Director of Finance