

024605  
Filed in Clerk's Office  
Permanent Record

Introduced by Treece

First Reading 3-15-21

Second Reading 4-5-21

Ordinance No. 024605

Council Bill No. B 112-21

**AN ORDINANCE**

amending the FY 2021 Annual Budget by appropriating Round 3 CARES Act funds and FY 2020 CDBG and HOME funds for small business assistance; 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 FY 2021 Annual Budget adopted by Ordinance No. 024359 is amended by appropriating the sum of \$1,302,588.00 from Account No. 26608568-461430 and \$687,925.00 from Account No. 26708569-461663 in the following amounts to the following accounts:

\$116,520.00	Account No. 26604130-500101, CITYWIDE-COVID19-CDBG-ADMIN
\$7,480.00	Account No. 26604130-501392, CITYWIDE-COVID19-CDBG-ADMIN
\$185,000.00	Account No. 26604130-504990, CITYWIDE-COVID19-CDBG-BUSNASST
\$220,000.00	Account No. 26604130-504990, CITYWIDE-COVID19-CDBG-RENT
\$62,000.00	Account No. 26604130-504990, CITYWIDE-COVID19-CDBG-HOMELESS
\$177,000.00	Account No. 26604130-504990, CITYWIDE-COVID19-CDBG-FOODSECU
\$134,588.00	Account No. 26604130-504990, CITYWIDE-COVID19-CDBG-EduChildAc
\$80,000.00	Account No. 26604130-504990, CITYWIDE-COVID19-CDBG-VocTrng
\$95,000.00	Account No. 26604130-504990, COMMDEV-CDBG-G47161
\$110,000.00	Account No. 26604130-504990, COMMDEV-CDBG-G47155
\$95,000.00	Account No. 26604130-504990, COMMDEV-CDBG-G47168
\$20,000.00	Account No. 26604130-504990, COMMDEV-CDBG-G47153
\$300,000.00	Account No. 26604131-504990, COMMDEV-CDBG-G44142
\$151,022.00	Account No. 26704131-504990, COMMDEV-CDBG-G44133
\$236,903.00	Account No. 26704131-504990, COMMDEV-CDBG-G44030

SECTION 2. This ordinance shall be in full force and effect from and after its passage.


PASSED this 5th day of April, 2021.

ATTEST:

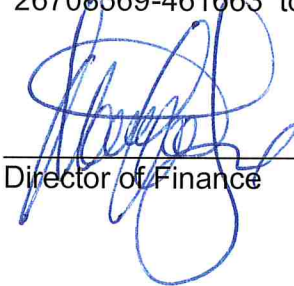
  
City Clerk

  
Mayor and Presiding Officer

APPROVED AS TO FORM:

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

CERTIFICATION: I certify there are sufficient funds available in Account No. 26608568-461430 and Account No. 26708569-461663 to cover the above appropriations.

  
\_\_\_\_\_  
Director of Finance *AW*