

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

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

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

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

Council Bill No. B 250-20

**AN ORDINANCE**

amending the FY 2020 Annual Budget by appropriating funds for airport operations and annual transit projects back to transportation sales tax fund balance for future allocation for transportation projects; appropriating capital project funds identified for the Battle Park Phase I project and Chapel Hill Connector – Perche Creek Trail project back to parks sales tax fund balance for future allocation for parks projects; 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 2020 Annual Budget adopted by Ordinance No. 024007 is amended by appropriating the sum of \$1,094,673.00 from Airport Operations Account No. 5540-490221 to Account No. 22108562-808154 for future transportation projects.

SECTION 2. The FY 2020 Annual Budget is further amended by appropriating the sum of \$218,903.75 from Annual Transit Projects Account No. 5530-490221 PT050 to Account No. 22108562-808153 for future transportation projects.

SECTION 3. The FY 2020 Annual Budget is further amended by appropriating the sum of \$70,000.00 from the Battle Park Phase I Account No. 44008850-490220 00738 and the sum of \$325,000.00 from the Chapel Hill Connector – Perche Creek Account No. 44008850-490220 00745 to Account No. 22008561-808140 for future parks projects.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

ATTEST:

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

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

APPROVED AS TO FORM:

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City Counselor

CERTIFICATION: I certify there are sufficient funds available in the following accounts to cover the above appropriations:

Airport Operations Account No. 5540-490221

Annual Transit Projects Account No. 5530-490221 PT050

Battle Park Phase I Account No. 44008850-490220 00738

Chapel Hill Connector–Perche Creek Account No. 44008850-490220 00745

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Director of Finance