Introduced by _____

First Reading _____

Second Reading _____

Ordinance No.

Council Bill No. <u>B 93-19</u>

AN ORDINANCE

appropriating funds received from donations, miscellaneous revenue and Park Sales Tax revenue to the Parks and Recreation Department; 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 sum of \$16,740.00 is hereby appropriated from the Sharp End Markers Donation Account Number 23108554-480569 to the Planning Construction Supplies Account No. 11005220-501100 for the purchase of eight (8) historic markers along the African-American Heritage Trail to be placed in the central portion of Columbia.

SECTION 2. The sum of \$1,500.00 is hereby appropriated from the General Park Improvements Donation Account Number 23108554-480539 to the Park Maintenance Janitorial Supplies Account No. 11005440-501330 for the purchase of a new dog waste station at Capen Park and dog waste station bag refills.

SECTION 3. The sum of \$282.00 is hereby appropriated from the Miscellaneous Revenue Account Number 11005420-480000 and \$146.00 is hereby appropriated from the Bike Co-op Donation Account No. 23108554-4890564 to the Planning Rec Program Supplies Account No. 11005220-501301 for the purchase of new supplies for the CoMo Bike Co-op.

SECTION 4. The sum of \$8,000.00 is hereby appropriated from the Memorial Bench Donation Account Number 23108554-480538 to the Construction Supplies Account No. 11005230-501100 for the purchase of Memorial/Heritage benches.

SECTION 5. The sum of \$8,000.00 is hereby appropriated from the Memorial Tree Donation Account Number 23108554-480535 to the Forestry Horticulture Supplies Account No. 11005222-501310 for the purchase of Memorial/Heritage trees.

SECTION 6. The sum of \$200,000.00 is hereby appropriated from the Park Sales Tax Revenue Fund Account Number 2200-411000 to the S Regional Park Gans PhI CIP Account No. 44008850-604990-00518 for the South Regional Park – Gans/Philips Phase I project. SECTION 7. This ordinance shall be in full force and effect from and after its passage.

PASSED this ______ day of ______, 2019.

ATTEST:

City Clerk

Mayor and Presiding Officer

APPROVED AS TO FORM:

City Counselor

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

Sharp End Markers Donation Account Number 23108554-480569 General Park Improvements Donation Account Number 23108554-480539 Miscellaneous Revenue Account Number 11005420-480000 Bike Co-op Donation Account No. 23108554-480564 Memorial Bench Donation Account Number 23108554-480538 Memorial Tree Donation Account Number 23108554-480535 Park Sales Tax Revenue Fund Account Number 2200-411000

Director of Finance