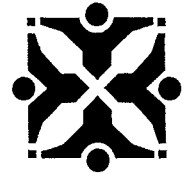


City of Columbia

701 East Broadway, Columbia, Missouri 65201



Agenda Item Number: B 237-15

Department Source: Fire

To: City Council

From: City Manager & Staff

Council Meeting Date: 8/3/2015

Re: Donation from Boone Electric

Documents Included With This Agenda Item

Council memo, Resolution/Ordinance

Supporting documentation includes: None

Executive Summary

Approval and appropriation of funds to be used for Public Relation Supplies for Fire Prevention Week.

Discussion

Donation of \$500 from Boone Electric for services at their annual meeting. The donation will be utilized for Fire Prevention week supplies.

Fiscal Impact

Short-Term Impact: The FY15 budget will increase by \$500.

Long-Term Impact: One Time Donation

Vision, Strategic & Comprehensive Plan Impact

Vision Impact: Education

Strategic Plan Impact: Health, Safety and Wellbeing

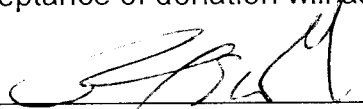
Comprehensive Plan Impact: Not Applicable

Suggested Council Action

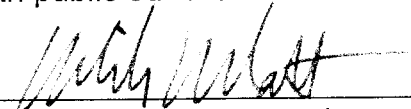
Approval of this ordinance and appropriation of funds.

Legislative History

Acceptance of donation will assist the department with public education.



Department Approved



City Manager Approved

Introduced by _____

First Reading _____

Second Reading _____

Ordinance No. _____

Council Bill No. B 237-15

AN ORDINANCE

accepting a donation from Boone Electric Cooperative to be used by the Fire Department for the purchase of public education supplies relating to fire prevention; 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 accepts a \$500.00 donation from Boone Electric Cooperative to be used by the Fire Department for the purchase of public education supplies relating to fire prevention.

SECTION 2. The sum of \$500.00 is hereby appropriated from Account No. 753-8500-480.53-23 to the Miscellaneous Supplies Account No. 110-2342-513.13-95.

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

PASSED this _____ day of _____, 2015.

ATTEST:

City Clerk

Mayor and Presiding Officer

APPROVED AS TO FORM:

City Counselor

CERTIFICATION: I certify there are sufficient funds available in Account No. 753-8500-480.53-23 to cover the above appropriation.

Director of Finance