

Council Bill: B 225-08

MOTION TO AMEND:

MADE BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

MOTION: I move that Council Bill B 225-08 be amended as set forth on this amendment sheet.

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Material deleted from the original bill is shown in ~~strikeout~~; material added to original bill shown underlined.

Section 2 is amended to read as follows:

“SECTION 2. The sum of \$5,500.00 is hereby appropriated from the Share the Light Utility Charges Youth Recreation Scholarships Account No. 753-8500-480.50-43 to the ~~General Fund~~ Recreational Services Account No. 552-5510-602.50-01 for Youth Enrichment Services (YES) scholarships.”

The finance certification is amended to read as follows:

“CERTIFICATION: I certify there are sufficient funds available in the Permanent Park Improvement Fund Account No. 753-8500-480.53-07 and the ~~General Fund Account No. 552-5510-602.50-01~~ Share the Light Utility Charges Youth Recreation Scholarships Account No. 753-8500-480.50-43 to cover the above appropriation.”

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

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

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

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

Council Bill No. B 225-08

**AN ORDINANCE**

appropriating donated funds for youth programs and scholarships in 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 \$500.00 is hereby appropriated from the Permanent Park Improvement Fund Account No. 753-8500-480.53-07 to the General Fund – CARE Account No. 110-5110-541.49-90 for the Parks and Recreation Department C.A.R.E. Gallery program.

SECTION 2. The sum of \$5,500.00 is hereby appropriated from the Share the Light Utility Charges Youth Recreation Scholarships Account No. 753-8500-480.50-43 to the General Fund Account No. 552-5510-602.50-01 for Youth Enrichment Services (YES) scholarships.

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

ATTEST:

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

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

APPROVED AS TO FORM:

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

CERTIFICATION: I certify there are sufficient funds available in the Permanent Park Improvement Fund Account No. 753-8500-480.53-07 and the General Fund Account No. 552-5510-602.50-01 to cover the above appropriation.

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Director of Finance

Source:

Mike Hood  
*AAH*

**TO:** City Council

**FROM:** City Manager and Staff

**DATE:** July 14, 2008



**RE: Appropriation of Donated Funds for Youth Programs & Scholarships**

EXECUTIVE SUMMARY:

In August 2001, the Share the Light program began as a way for residents to contribute to City of Columbia projects through their utility bill on a one-time or monthly basis. As of July 14, nearly \$114,000 has been raised for six areas of city programming. Staff is requesting appropriation of funds to support Youth Recreation Scholarships.

The Parks and Recreation Department has received a reimbursement check from Voluntary Action Center for supplies purchased for this year's C.A.R.E. Program. This ordinance appropriates the funds from the Permanent Park Improvement Fund to the appropriate account for the program and authorizes the expenditure of the funds.

DISCUSSION:

Share the Light Donations: The Share the Light program allows Columbia residents to contribute to one or more of six areas of city programming that extend beyond basic services. The six areas are public art, community beautification, youth recreation scholarships, public health, fire prevention and education and crime prevention. Since Share the Light started, \$94,711 has been appropriated (including this request) throughout all six program components.

Parks & Recreation Staff is asking that \$5,500 be appropriated for Youth Recreation Scholarships. Funds will supplement the Youth Enrichment Services (YES) scholarships that will assist low income youth individuals and families to utilize Parks & Recreation facilities and programs at a reduced rate.

Voluntary Action Center: Voluntary Action Center submitted a reimbursement of \$500.00 to the C.A.R.E. Program for the purpose of purchasing supplies and materials for the C.A.R.E. Gallery.

The check was deposited into the Permanent Park Improvement Fund. This ordinance authorizes the appropriation of these funds from this fund to the C.A.R.E. Programs expenditure accounts. The money will be used to purchase supplies and materials.

SUGGESTED COUNCIL ACTION:

Approval of ordinance appropriating the funds.

\_\_\_\_\_  
Fiscal Impact

X YES

NO

\_\_\_\_\_  
Other Info.