

# City of Columbia

701 East Broadway, Columbia, Missouri 65201



**Agenda Item Number:** B 205-14

**Department Source:** Cultural Affairs

**To:** City Council

**From:** City Manager & Staff

**Council Meeting Date:** July 7, 2014

**Re:** Accepting funds from the Missouri Association of Community Arts Agencies (\$250)

## Documents Included With This Agenda Item

Council memo, Resolution/Ordinance

**Supporting documentation includes:** None

## Executive Summary

The Missouri Association of Community Arts Agencies (MACAA) provided funding (\$250) to the OCA for registration and training purposes.

## Discussion

The Missouri Association of Community Arts Agencies provided funding in the amount of \$250 to the OCA to be used to help cover costs of registration and training for educational opportunities. These funds have been received and need to be accepted and appropriated to the corresponding account within the OCA budget.

## Fiscal Impact

Short-Term Impact: N/A

Long-Term Impact: N/A

## Vision, Strategic & Comprehensive Plan Impact

Vision Impact: Arts and Culture

Strategic Plan Impact: Not Applicable

Comprehensive Plan Impact: Not Applicable

## Suggested Council Action

Pass the ordinance so that the funds can be appropriated to the Office of Cultural Affairs budget.

## Legislative History

N/A

Department Approved

City Manager Approved

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

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

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

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

Council Bill No. B 205-14

**AN ORDINANCE**

accepting a donation from the Missouri Association of Community Arts Agencies to be used by the Office of Cultural Affairs for registration and training purposes; 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 \$250.00 donation from the Missouri Association of Community Arts Agencies to be used by the Office of Cultural Affairs for registration and training purposes.

SECTION 2. The sum of \$250.00 is hereby appropriated from Account No. 110-4610-485.10-00 to the Travel Account No. 110-4610-544.20-10.

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

PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

ATTEST:

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

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

APPROVED AS TO FORM:

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

CERTIFICATION: I certify there are sufficient funds available in Account No. 110-4610-485.10-00 to cover the above appropriation.

\_\_\_\_\_  
Director of Finance