

Introduced by _____

First Reading _____

Second Reading _____

Ordinance No. _____

Council Bill No. B 23-09

AN ORDINANCE

accepting and appropriating donated funds for Parks and Recreation Department programs; 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 the following donations for Parks and Recreation Department programs:

\$1,750.00 Various Donors for the Toys for Columbia's Youth Program
\$ 685.00 Perlow-Stevens Gallery for the C.A.R.E. Gallery

SECTION 2. The sum of \$1,750.00 is hereby appropriated from the Permanent Park Improvement Fund Account No. 753-8500-480.53-00, D74000 to the Recreation Services – Community Recreation Account No. 552-5530-602.13-01, RXSPEC 42/3.

SECTION 3. The sum of \$685.00 is hereby appropriated from the Permanent Park Improvement Fund Account No. 753-8500-480.53-07, D74007 to the General Fund – CARE Account No. 110-5110-541.49-90.

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

PASSED this _____ day of _____, 2009.

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 appropriation:

Permanent Park Improvement Fund
Account No. 753-8500-480.53-00, D74000

Permanent Park Improvement Fund
Account No. 753-8500-480.53-07, D74007

Director of Finance

Source:

Mike Hood



TO: City Council

FROM: City Manager and Staff

DATE: 12/30/08



RE: Permanent Park Improvement Fund Transfers

EXECUTIVE SUMMARY:

The Columbia Parks and Recreation Department has received several donations to help support two recreation programs. These donations include: various checks totaling \$1,750 for the Toys for Columbia's Youth Program and a check from Perlow-Stevens Gallery in the amount of \$685 for the CARE Gallery. This Ordinance accepts the donations and appropriates the funds to the proper account for expenditure during FY 09.

DISCUSSION:

The Parks and Recreation Department has received several donations in support of certain recreation programs it offers.

Various donations totaling \$1,750 from individuals and local organizations have been received to help with the expenses to purchase toys for the Toys for Columbia's Youth Program. Toys were purchased for low-income children ages 1 to 14 years. The checks have been deposited into the Permanent Park Improvement Fund. This ordinance authorizes the appropriation of these funds to the Community Recreation programs expenditure account.

The C.A.R.E. Gallery is the arts component of the CARE program. Perlow-Stevens Gallery donated \$685 for reimbursement of supplies and materials for the CARE Gallery exhibit. This amount was deposited into the Permanent Park Improvement Fund. This ordinance would allow for those funds to be placed in the CARE Gallery expenditure account.

SUGGESTED COUNCIL ACTION:

Approval of ordinance appropriating the funds.

Fiscal Impact

X YES

NO

Other Info.