AN ORDINANCE

accepting and appropriating donated funds for the Parks and Recreation Department’s Toys for Columbia’s Youth Program;
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 $1,575.00 from various donors for the Parks and Recreation Department’s Toys for Columbia’s Youth Program.

SECTION 2. The sum of $1,575.00 is hereby appropriated from the Permanent Park Improvement Fund Account No. 753-8500-480.53-00 D74000 to the Recreation Services Fund – Community Recreation Account No. 552-5530-602.13-01 RXSPEC.

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

PASSED this __________ day of ______________________, 2011.

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. 753-8500-480.53-00 D74000 to cover the above appropriation.

______________________________
Director of Finance
**TO:** City Council  
**FROM:** City Manager and Staff  
**DATE:** January 17, 2011  
**RE:** Permanent Park Improvement Fund Transfer—Toys for Columbia’s Youth

### EXECUTIVE SUMMARY:
The Columbia Parks and Recreation Department—Recreation Services Division has received multiple donations totaling $1,575 from individuals in the community. This Ordinance accepts the donations and appropriates the funds to the proper account for expenditure during FY11.

### DISCUSSION:
The Parks and Recreation Department annually receives donations in support of various recreation programs and activities offered by the department. These donations are deposited in the Permanent Park Improvement Fund and then appropriated to the appropriate operational account for expenditure.

The Recreation Services Division has received multiple donations totaling $1,575 from individuals in the community to be used for youth in the community. Staff identified the need to utilize the funds for the Toys for Columbia’s Youth program to purchase toys for needy children for the holidays last year. Staff purchased toys to be given out on December 16 & 17, 2010 to families who registered for the program. This ordinance would allow for these funds to be appropriated to a Recreation Services expenditure account.

### FISCAL IMPACT:
The fiscal impact of this action balances. Both revenues and expenditures increase by the amount of the $1,575 donation.

### VISION IMPACT:
This action addresses vision goal 12.2 which recommends that Columbia's recreational needs and desires be met through effective public and private partnerships that provide outstanding, exciting, and diverse recreational facilities and programs.

### SUGGESTED COUNCIL ACTIONS:
Approval of ordinance appropriating the funds.