

City of Columbia

701 East Broadway, Columbia, Missouri 65201

APPROPRIATION OF FUNDS EXHIBIT

Department Source: Parks and Recreation

Executive Summary

Appropriating funds for the Activity & Recreation Center (ARC) capital improvement project.

Fiscal Year of the Appropriation

FY 2024

Appropriation Amount

\$130,000.00

From Account/Fund

2200-341000 (Parks and Recreation Fund Reserves)

To Account/Fund

44008850-604990 00837 ARC Facility Improvements, Contractual Services

CERTIFICATION: I certify there are sufficient funds available in the following account(s) to cover

the above appropriation(s):

2200-341000 (Parks and Recreation Fund Reserves)

Director of Finance