

023586
Permanent Record
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Introduced by Treese

First Reading 6-18-18

Second Reading 7-2-18

Ordinance No. 023586

Council Bill No. B 149-18

AN ORDINANCE

appropriating funds received from donations and miscellaneous revenue to 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 \$6,000.00 is hereby appropriated from the Antimi Sports Complex Capital Project Revenue Account No. 5521-480000 RS087 to the Antimi Sports Complex Project Miscellaneous Contractual Account No. 55215588-604990 RS087.

SECTION 2. The sum of \$429.00 is hereby appropriated from the American Legion Capital Project Revenue Account No. 44008850-480000 00664 to the American Legion Capital Project Miscellaneous Contractual Account No. 44008850-604990 00664.

SECTION 3. The sum of \$304.50 is hereby appropriated from the Bike Co-op Donation Account No. 23108554-480564 to the P&R Planning Operating Materials Account No. 11005220-501100.


SECTION 4. The sum of \$4,000.00 is hereby appropriated from the Memorial Bench Donation Account No. 23108554-480538 to the P&R Construction Operating Materials Account No. 11005230-501100.

SECTION 5. The sum of \$3,633.00 is hereby appropriated from the Recreation Services ARC Miscellaneous Revenue Account No. 55205610-480000 to the Recreation Services ARC Maintenance Materials Account No. 55205670-501100.

SECTION 6. This ordinance shall be in full force and effect from and after its passage.

PASSED this 2nd day of July, 2018.

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 appropriations:

Antimi Sports Complex Capital Project Revenue
Account No. 5521-480000 RS087 *aw*

American Legion Capital Project Revenue
Account No. 44008850-480000 00664 *aw*

Bike Co-op Donation Account No. 23108554-480564 *aw*

Memorial Bench Donation Account No. 23108554-480538 *aw*

Recreation Services ARC Miscellaneous Revenue
Account No. 55205610-480000 *aw*



Director of Finance *aw/aw*