

City of Columbia

701 East Broadway, Columbia, Missouri 65201

APPROPRIATION OF FUNDS EXHIBIT

Department Source: Convention & Visitors Bureau

Executive Summary

Ordinance Appropriating Funds from the Convention & Visitors Bureau CIP Account for the installation of an electrified access-control system to existing exterior doors at the Thomas G. Walton Bldg.

Fiscal Year of the Appropriation

FY 2025

Appropriation Amount

\$71,200.00

From Account/Fund

CVB Account: 4400-465000-00587

To Account/Fund

CVB Account: 44008810-604990-00587

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

the above appropriation:

CVB Account: 4408810-465000-00587

Director of Finance