City of Columbia
701 East Broadway, Columbia, Missouri 65201

APPROPRIATION OF FUNDS EXHIBIT

Department Source: Public Works

Executive Summary

Appropriating funds from the CDBG Fund Balance to Public Works capital improvement projects that were awarded CDBG Funding.

Fiscal Year of the Appropriation

2026

Appropriation Amount

$140,761

From Account/Fund

$140,761 – 2660-341000 CDBG Fund Balance

To Account/Fund

$65,761.00 – 44008830-604990 00967 St. Joseph Sidewalk
$75,000.00 – 44008830-604990 00753 Pershing St. Sidewalk

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

$140,761 – 2660-341000 CDBG Fund Balance

Director of Finance MM