



City of Columbia  
701 East Broadway, Columbia, Missouri 65201

**APPROPRIATION OF FUNDS EXHIBIT**

**Department Source:** Public Health and Human Services

**Executive Summary**

To move \$776,230.18 in grant revenue received in FY25 into a capital account.

**Fiscal Year of the Appropriation**

2025

**Appropriation Amount**

\$776,230.18

**From Account/Fund**

\$776,230.18 1100-341000 General Fund Balance

**To Account/Fund**

\$776,230.18 44008840-604990 Health Building Improvement Fund

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

1100-341000 General Fund Balance

A handwritten signature in black ink, appearing to read "J. M. L.", is written above a horizontal line.

Director of Finance