



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

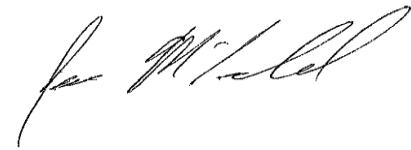
\$776,230.18 1100-341000 General Fund Balance

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



Director of Finance