



701 East Broadway, Columbia, Missouri 65201

APPROPRIATION OF FUNDS EXHIBIT**Department Source:** Finance**Executive Summary**

Transfer to Daniel Boone Customer Experience Project from Utility Customer Service (USC) Fund Balance.

Fiscal Year of the Appropriation

FY 2026

Appropriation Amount

\$230,000.00

From Account/Fund

6760-351000

To Account/Fund

44008810-604990 00798

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

Account No. 44008810-604990 00798

Director of Finance