

City of Columbia

701 East Broadway, Columbia, Missouri 65201

APPROPRIATION OF FUNDS EXHIBIT

Department Source: Community Development - Planning

Executive Summary

Appropriation for Professional Services Contract between the City of Columbia and Avenu Insights & Analytics, LLC for STR data analysis and monitoring services. Appropriation of accommodation tax revenue collected from licensed short-term rentals within the City is sought to be transferred to the Convention and Visitor's Bureau (CVB) expense accounts used for operating occupancy tax funds.

Fiscal Year of the Appropriation

FY 2026.

Appropriation Amount

\$31,250

From Account/Fund

Accommodation Tax Revenue Account = 22904810-412200

To Account/Fund

Operating Occupancy Tax Account = 22904810-504990

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

the above appropriation(s):

Account No. 22904810-412200

DW.