



Department Source: Finance

To: City Council

From: City Manager & Staff

Council Meeting Date: October 2, 2023

Re: Amendment for Account Number Corrections to B230-23

Executive Summary

An amendment is requested to correct account numbers in B230-23 that was presented at the September 18, 2023 Council meeting.

Discussion

During the September 18, 2023 Council meeting, the presented document for the Columbia Historic Preservation Plan - Historic Preservation Fund Grant Agreement (Ordinance B230-23) contained incorrect account numbers for the match to be paid from this grant.

The presented account numbers were 11000120-462100 (Project# GHPNCC) to account 1100-341000 (Project# B11270 - Historic Preservation Commission).

The corrected account numbers should be amended to reflect 1100-341000 to account 11000120-504990.

Fiscal Impact

Short-Term Impact: Preservation Plan grant activities would not extend beyond the FY 2024 grant period, which ends on September 30, 2024. Total project costs (\$25,000) would be paid by the City, and the Federal share (\$15,000) would be returned to the City via a reimbursement from the State Historic Preservation Office. Total net cost to the City is \$10,000.

Long-Term Impact: Preservation Plan grant activities would not extend beyond the FY 2024 grant period; September 30, 2024. No long-term costs are anticipated.

Strategic & Comprehensive Plan Impact

[Strategic Plan Impacts:](#)

Primary Impact: Primary, Secondary Impact: Secondary, Tertiary Impact: Tertiary

[Comprehensive Plan Impacts:](#)

Primary Impact: Land Use & Growth Management, Secondary Impact: Economic Development, Tertiary Impact: Economic Development



City of Columbia

701 East Broadway, Columbia, Missouri 65201

Legislative History

Date	Action
11/07/22	Resolution approved expressed Council's support for the development of a preservation plan to establish goals and priorities for the identification and registration of historic properties; and authorization to submission an FY 2023 HPF grant application to the MO DNR, Division of State Parks. (Res. R 176-22)

Suggested Council Action

Approve an ordinance authorizing the City Manager to execute the Historic Preservation Fund (HPF) financial assistance agreement.