Department Source: Public Works

To: City Council

From: City Manager & Staff

Council Meeting Date: September 5, 2017

Re: Appropriation of Funds - Avenue of the Columns Improvement Project

Executive Summary

Appropriating funds previously received and deposited into the Avenue of the Columns improvement project miscellaneous revenue account in order close the project account.

Discussion

In 2015, construction began on the Avenue of the Columns project with the goal of creating a beautiful, historic walkway from columns to columns that incorporated landscaping, trees, brick, stone and lighting. With the recent completion of this improvement project staff must appropriate funds that were received and deposited into the project’s miscellaneous revenue account prior to closing the project account. Therefore, staff is requesting to appropriate $12,735.60 received from S.B.J. Holdings LLC and CH Properties LLC from the miscellaneous revenue account to the project’s operating account.

Fiscal Impact

Short-Term Impact: Appropriating $12,735.60 from miscellaneous revenue account to the Avenue of the Columns improvement project operating account.

Long-Term Impact: None

Strategic & Comprehensive Plan Impacts

[Strategic Plan Impacts:](http://www.gocolumbiamo.com/city-manager/)

Primary Impact: Not Applicable, Secondary Impact: Secondary, Tertiary Impact: Tertiary

[Comprehensive Plan Impacts:](http://www.gocolumbiamo.com/community_development/comprehensive_plan/documents/ColumbiaImagined-FINAL.pdf)

Primary Impact: Not Applicable, Secondary Impact: Secondary, Tertiary Impact: Tertiary

Legislative History

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| --- | --- |
| Date | Action |
| 02/18/201311/18/201309/02/201412/15/201406/15/2015 | B46-13-Appropriating tax credit revenues for future improvements to the Avenue of the Columns streetscape projectR236-13-Authorizing an engineering services agreement with Trabue, Hansen, and Hinshaw, Inc. for the Avenue of the Columns streetscape project and reconstruction of portions of sidewalk and intersection improvements along Eighth StreetR161-14-Authorizing Amendment No. 1 to agreement with Trabue, Hansen & Hinshaw, Inc. for Avenue of the Columns streetscape project. R228-14-Setting a public hearing for the construction of the Avenue of the Columns streetscape project along Eighth Street, between Walnut Street and Cherry Street. B138-15-Authorizing a bid call through Purchasing to construct the Avenue of the Columns streetscape project along Eighth Street, between Walnut Street and Cherry Street. |

Suggested Council Action

Authorize the appropriation of funds from the Avenue of Columns improvement project miscellaneous revenue account to the project’s operating account.