

# COMMITTEE AMENDMENT FORM

DATE: 05/15/07

COMMITTEE CITY UTILITIES PAGE NUM. (S) 1

ORDINANCE I. D. #07-O-0734 SECTION (S)

RESOLUTION I. D. #07-R- PARA. 1

AMENDS THE LEGISLATION BY INSERTING A NEW SECTION 2 WHICH READS AS FOLLOWS:" SECTION 2: Should the cost for paying these positions exceed \$15,000.00 annually the Department of Public Works is required to seek further authority from the mayor and council."

AMENDS THE LEGISLATION FURTHER BY RENUMBERING THE OLD SECTION 2 TO SECTION 3

AMENDMENT DONE BY COUNCIL STAFF 05/15/07

AN AMENDED ORDINANCE

07-O-0734

BY CITY UTILITIES COMMITTEE

AN ORDINANCE AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR THE FOLLOWING POSITION NUMBERS: 45850, 45891, 45423, 45849, 10020, 21052, 21053, 21056, 21057, 45857, 45859, 45894, 45895, 45851, 45858, 45896, 45897, 45898, 45904, 19270, 45900, 45901, 45902, 45892 AND 45893; ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE FUND) 527005 (AUTO ALLOWANCE) M65001 (PROJECT DEVELOPMENT & IMPLEMENTATION); AND FOR OTHER PURPOSES.

WHEREAS, the following positions in the Quality of Life Bond Fund Program, 45850, 45891, 45423, 45849, 10020, 21052, 21053, 21056, 21057, 45857, 45859, 45894, 45895, 45851, 45858, 45896, 45897, 45898, 45904, 19270, 45900, 45901, 45902, 45892 and 45893, are not authorized to receive automobile reimbursement; and

WHEREAS, the Department of Public Works requires these employee positions to use their personal vehicles extensively for job site inspections, engineering coordination meetings, field training activities and various other field meetings.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS:

**SECTION 1:** That automobile expense reimbursement is authorized for the following positions in the Department of Public Works, Quality of Life Bond Fund Program, effective on the approval of City Council and the Mayor, to be charged to and paid from Fund, Account and Center Number 1C50 (2004 Quality of Life Fund) 527005 (Auto Allowance) M65001 (Project Development & Implementation):

<u>Position No.</u>	<u>Classification</u>	<u>Class/Job Code</u>
10020	PUBLIC WORKS MGR	312128
19270	TRAFFIC ENGINEER, SENIOR	326005
21052	CIVIL ENGINEER	322005
21053	FIELD ENGINEER PRIN	322005
21056	FIELD ENGINEER PRIN	322005
21057	FIELD ENGINEER PRIN	322005
45423	QUALITY OF LIFE BOND MGR	327036
45850	PW TECHNICAL PRJS MGR	312045
45857	PUBLIC WORKS MGR, SENIOR	312335
45858	PW TECHNICAL PRJS MGR	312045
45859	PUBLIC WORKS MGR, SENIOR	312335
45891	COMMUNITY AFFAIRS ASST	314018

45896	CONSTRUCTION INSPECTOR, PRIN	522003
45897	VACANT	522003
45898	FIELD ENGINEER PRIN	322005
45900	TRAFFIC ENGINEER SR	326007
45901	TRAFFIC ENGINEER PRIN	326008
45902	TRAFFIC ENGINEER PRIN	326008
45904	FIELD ENGINEER PRIN	322005
45849	PUBLIC INFORMATION MGR, SR	318036
45894	CONSTRUCTION INSPECTOR, PRIN	522003
45895	CONSTRUCTION INSPECTOR, PRIN	522003
45851	PW TECHNICAL PRJS MGR	312045
45892	PROGRAM MANAGEMENT OFFICER/DEPUTY	512146
45893	PROGRAM MANAGEMENT OFFICER	312144

**SECTION 2:** Should the cost for paying these positions exceed \$15,000.00 annually the Department of Public Works is required to seek further authority from the mayor and council.

**SECTION 3:** That all ordinances or parts of ordinances in conflict with this ordinance are waived to the extent of the conflict.

**AN ORDINANCE  
BY CITY UTILITIES COMMITTEE**

**07-0 -0734**

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**WHEREAS**, the following positions in the Quality of Life Bond Fund Program, 45850, 45891, 45423, 45849, 10020, 21052, 21053, 21056, 21057, 45857, 45859, 45894, 45895, 45851, 45858, 45896, 45897, 45898, 45904, 19270, 45900, 45901, 45902, 45892 and 45893, are not authorized to receive automobile reimbursement; and

**WHEREAS**, the Department of Public Works requires these employee positions to use their personal vehicles extensively for job site inspections, engineering coordination meetings, field training activities and various other field meetings.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS:**

**SECTION 1:** That automobile expense reimbursement is authorized for the following positions in the Department of Public Works, Quality of Life Bond Fund Program, effective on the approval of City Council and the Mayor, to be charged to and paid from Fund, Account and Center Number 1C50 (2004 Quality of Life Fund) 527005 (Auto Allowance) M65001 (Project Development & Implementation):

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**SECTION 2:** That all ordinances or parts of ordinances in conflict with this ordinance are waived to the extent of the conflict.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** AN ORDINANCE AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR THE FOLLOWING POSITION NUMBERS: 45850, 45891, 45423, 45849, 10020, 21052, 21053, 21056, 21057, 45857, 45859, 45894, 45895, 45851, 45858, 45896, 45897, 45898, 45904, 19270, 45900, 45901, 45902, 45892 AND 45893; ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE FUND) 527005 (AUTO ALLOWANCE) M65001 (PROJECT DEVELOPMENT & IMPLEMENTATION); AND FOR OTHER PURPOSES.

**Council Meeting Date:** May 7, 2007

**Requesting Dept.:** Public Works

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

To authorize automobile expense reimbursement for various positions within the Quality of Life Bond Program. Department of Public Works employees are often required to use their personal vehicles extensively in job site inspections, engineering coordination meetings, field training activities and various other field meetings.

**2. Please provide background information regarding this legislation.**

Will provide mileage authorization to the following position numbers: 45850, 45891, 45423, 45849, 10020, 21052, 21053, 21056, 21057, 45857, 45859, 45894, 45895, 45851, 45858, 45896, 45897, 45898, 45904, 19270, 45900, 45901, 45902.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** N/A

(b) **Source Selection:** N/A

- (c) Bids/Proposals Due: N/A
- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: N/A

4. Fund Account Center:

5. Source of Funds: Quality of Life Bond

6. Fiscal Impact:

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Dawn Riley

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Nikki Turner

Contact Number: 6001

Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: April 16, 2007

Committee Meeting Date(s): May 1-2, 2007 Full Council Date: May 7, 2007

Commissioner Signature 


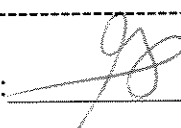
CAPTION

AN ORDINANCE  
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR THE FOLLOWING POSITION NUMBERS: 45850, 45891, 45423, 45849, 10020, 21052, 21053, 21056, 21057, 45857, 45859, 45894, 45895, 45851, 45858, 45896, 45897, 45898, 45904, 19270, 45900, 45901, AND 45902, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 527005 M65001; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) n/a

Mayor's Staff Only

Received by Mayor's Office: 4/16/07 (date)  Reviewed by: 

Submitted to Council: 4/19/07 (date)