

Joyce M. Shepherd
Hand Seal

08-0-1759

AN ORDINANCE

BY: COUNCILMEMBER JOYCE M. SHEPHERD

AN ORDINANCE TO CORRECT ORDINANCE NUMBER 08-O-0887 APPROVED BY THE CITY COUNCIL ON JUNE 02, 2008 AND APPROVED BY THE MAYOR ON JUNE 10, 2008 TO CORRECT PROJECT ACCOUNT NUMBERS IN THE DEPARTMENTS OF PLANNING AND COMMUNITY DEVELOPMENT AND PUBLIC WORKS BY TRANSFERRING BETWEEN ACCOUNTS IN THE SUM OF \$9,607,131.00 FOR THE PURPOSE OF FUNDING CITY-WIDE TRANSPORTATION PROJECTS; AND FOR OTHER PURPOSES.

WHEREAS Ordinance number 08-O-0887 was adopted by the city council on June 02, 2008 and approved by the Mayor on June 10, 2008; and

WHEREAS Ordinance 08-O-0887 funds various city-wide projects in the Departments of Planning and Community Development and Public Works in the amount of \$9,607,131; and

WHEREAS Ordinance 08-O-0887 needs to be corrected to assign correct project numbers to several projects in the original Ordinance and whereas the Planning, Finance, and Public Works staff have worked to correct these numbers; and

WHEREAS funds are available in the reserve for the development impact fees in the General Government Capital Outlay Fund Budget Department of Public Works to complete these important projects.

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

SECTION 1: That the 2008 General Government Capital Outlay Fund Budget Department of Public Works is hereby amended as follows:

TRANSFERS FROM APPROPRIATIONS

13201053 101 350291005 5999901	Reserves for Appropriation	
130308 4270000 201053 91105	Dev. Impact Fees-Transportation	\$9,274,107

TRANSFERS TO APPROPRIATIONS

13102629 102		
350291795 5414002	Collier Road Sidewalks	\$150,000
13101560 102		
350291795 5414002	Sherwood Forest Traffic Calming	\$300,000
13110253 101		
350291795 5414002	Piedmont Intersection Improvements	\$500,000

13110254 101 350291795 5414002	Lynhurst Sidwalk Improvements	\$200,000
13110255 101 350291795 5414002	Memorial Drive Sidewalk, Phase 2	\$650,000
13110255 102 350291795 5414002	Memorial Drive Sidewalk, Phase 3	\$718,800
13110256 101 350291795 5414002	Windemere Drive Sidewalk	\$280,000
13110257 101 350291795 5414002	Freemont Avenue Road Construction	\$350,000
13110258 101 350291795 5414002	Lowery Boulevard Streetscapes, Phase 2	\$310,000
13101659 105 350291795 5414002	Pryor Road Streetscapes, Phase 2	\$150,000
13102115 102 350291795 5414002	Simpson Road Streetscapes, Phase 2	\$300,000
13110259 101 350291795 5414002	City Hall Sidewalks	\$200,000
13110260 101 350291795 5414002	Danforth Road Sidewalk & Intersection Improvements	\$975,000
13110264 102 350291795 5414002	Southwest Atlanta Sidewalk	\$400,000
13110261 101 350291795 5414002	Hollywood Road Improvements	\$250,000
13110262 101 350291795 5414002	ADA Ramps & ADA Sidewalk Improvements, Citywide	\$1,040,307
13101985 102 350291795 5414002	Traffic Signal Improvements, Citywide	\$2,500,000
Total:		<u>\$9,274,107</u>

TRANSFERS FROM APPROPRIATIONS

13201053 101 350291005 5999901 130308 4270000 201053 91105	Reserves for Appropriation Dev. Impact Fees-Transportation- Admin.	\$333,024
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TRANSFERS TO APPROPRIATIONS

3502 250403 5111001	Salaries, Regular	\$314,173
3502 250403 5524001	Employee Benefits	\$18,851
Total:		<u>\$333,024</u>

SECTION 2: That all ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

08-0-0887
(Do Not Write Above This Line)

CORRECTED COPY

AN ORDINANCE
BY CITY UTILITIES COMMITTEE

AN ORDINANCE AMENDING THE 2008
GENERAL GOVERNMENT CAPITAL OUTLAY
FUND BUDGETS IN THE DEPARTMENTS OF
PLANNING AND COMMUNITY DEVELOPMENT
AND PUBLIC WORKS BY TRANSFERRING
BETWEEN ACCOUNTS THE SUM OF
\$9,607,131.00 FOR THE PURPOSE OF
FUNDING CITY-WIDE TRANSPORTATION
PROJECTS; AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 0 2 2008

COUNCIL

SUBSTITUTE

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

5/19/08

Referred To:

Fin/Educ

Date Referred

Referred To:

Date Referred

Referred To:

First Reading
Committee *Finance & Education*
Date *5-14-08*
Chair *H. J. Smith*
Referred to *Finance & Education*

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent V Vote RC Vote

CERTIFIED

JUN 0 2 2008

CERTIFIED
JUN 0 2 2008
R. J. Smith, Clerk
CITY CLERK

APPROVED

JUN 1 0 28 08

MAYOR



ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE
SUBSTITUTED BY FULL COUNCIL

08-O-0887

AN ORDINANCE AMENDING THE 2008 GENERAL GOVERNMENT CAPITAL OUTLAY FUND BUDGETS IN THE DEPARTMENTS OF PLANNING AND COMMUNITY DEVELOPMENT AND PUBLIC WORKS BY TRANSFERRING BETWEEN ACCOUNTS THE SUM OF \$9,607,131.00 FOR THE PURPOSE OF FUNDING CITY-WIDE TRANSPORTATION PROJECTS; AND FOR OTHER PURPOSES.

WHEREAS resolution 94-R-0907 adopted by the Atlanta City Council and approved by the Mayor in June, 1994 established policies for the use of transportation impact fees and those associated with the provision of parks, police, and emergency services; and

WHEREAS these policies emphasize the city's use of development impact fees for needed capital improvement projects servicing the expanding system capacity demands associated with new development; and

WHEREAS those policies also emphasize preferences for the expenditure of transportation impact fees on capital development projects leveraging Federal, State, or local fund sources in sums greater than or equal to their project appropriation amount; and

WHEREAS three percent of transportation impact fee collections are reserved for the administration of the City's Development Impact Fee Ordinance, as required by the same; and

WHEREAS funds are available in the reserve for the development impact fees in the General Government Capital Outlay Fund Budget Department of Public Works to complete these important projects.

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

SECTION 1: That the 2008 General Government Capital Outlay Fund Budget Department of Public Works is hereby amended as follows:

TRANSFERS FROM APPROPRIATIONS

3502 5999999	Reserves for Appropriation	
130308	Dev. Impact Fees-Transportation	\$9,274,107

TRANSFERS TO APPROPRIATIONS

13102629 102	Collier Road Sidewalks	\$150,000
350291795 5414002		

CORRECTED COPY



35021795 5414002	Sherwood Forest Traffic Calming	\$300,000
350291795 5414002	Piedmont Intersection Improvements	\$500,000
350291795 5414002	Lynhurst Sidewalk Improvements	\$200,000
350291795 5414002	Memorial Drive Sidewalks, Phase 2	\$650,000
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350291795 5414002	Hollywood Road Improvements	\$250,000
350291795 5414002	ADA Ramps & ADA Sidewalk Improvements, Citywide	\$1,040,307
350291795 5414002	Traffic Signal Improvements, Citywide	\$2,500,000

Total: \$9,274,107

TRANSFERS FROM APPROPRIATIONS

3502 5999999 100101	Reserves for Appropriation Dev. Impact Fees-Transportation- Admin.	\$333,024
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TRANSFERS TO APPROPRIATIONS

3502 250403 5111001	Salaries, Regular	\$314,173
3502 250403 5524001	Employee Benefits	\$18,851

Total: \$333,024

SECTION 2: That all ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

A true copy,

Clerk

ADOPTED by the Council
APPROVED by the Mayor

JUN 02, 2008
JUN 10, 2008

2.) Why is the change/correction necessary? (Give detailed reason; Use additional page(s) if necessary; Provide supporting attachments as needed.)

~~Accounting stream correction is necessary to book funds to be spent and fund projects correctly...~~

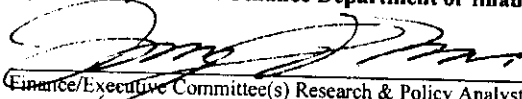
3.) What Committee(s) has (have) purview over the legislation to be corrected?

~~Finance/Executive~~


Committee of Purview Research & Policy Analyst(s) Approval Signature(s)

7-18-8
Date

4.) Does request have Finance Department or financial impact? Yes No


Finance/Executive Committee(s) Research & Policy Analyst(s) Approval Signature(s)

7-18-8
Date

5.) Have copies of request been distributed to all Councilmembers? Yes No

Submittal to Council 7/25/08
Date

Submittal to Clerk 7/25/08
Date

#4

08-0-1759

(Do Not Write Above This Line)

AN ORDINANCE
BY: COUNCILMEMBER JOCKE SHEPHERD
Joyce Shep

AN ORDINANCE TO CORRECT
ORDINANCE NUMBER 08-0-0887
APPROVED BY THE CITY COUNCIL ON
JUNE 02, 2008 AND APPROVED BY THE
MAYOR ON JUNE 10, 2008 TO CORRECT
PROJECT ACCOUNT NUMBERS IN
THE DEPARTMENTS OF PLANNING AND
COMMUNITY DEVELOPMENT AND
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OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred 09/02/08
 Referred To: Finance / 5 year
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

Refer To _____

Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

Refer To _____

Refer To _____

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

MAYOR'S ACTION