

AN ORDINANCE

BY: FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE AMENDING THE 2009 GENERAL GOVERNMENT CAPITAL OUTLAY FUND BUDGETS IN THE DEPARTMENTS OF PUBLIC WORKS, POLICE, FIRE RESCUE, PARKS, RECREATION AND CULTURAL AFFAIRS, AND PLANNING AND COMMUNITY DEVELOPMENT BY TRANSFERRING \$275,000.00 FROM THE RESERVE APPROPRIATIONS ACCOUNT (3502 200301 5999901 1540000) FOR THE PURPOSE OF AUTHORIZING A CITY-WIDE IMPACT FEE STUDY PURSUANT TO FC-6007000050 WHICH IS TO BE ADMINISTERED BY THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 94-R-0907 adopted by the Council of the City of and approved by the Mayor in June, 1994, established policies for the use of impact fees associated with the provision of specific services in the City; and

WHEREAS, the Impact Fee Ordinance allows for three percent of impact fees collected to be reserved for the administration of the City's ordinance; and

WHEREAS, the state of Georgia has adopted new policies and regulations that govern the collection and expenditures of impact fees at the local government level; and

WHEREAS, the City's impact fee ordinance has not been reviewed or revised for the past nine years and needs to be updated to conform with appropriate state policies and regulations; and

WHEREAS, under FC-6007000050 the Chief Procurement Officer has recommended that a contract be awarded to Duncan and Associates in an amount not to exceed Two Hundred Seventy Five Thousand Dollars and no cents (\$275,000.00)

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

Section 1: That the 2009 General Government Capital Outlay Fund Budgets of the Departments of Public Works, Parks and Recreation, Police, Fire Rescue, and Planning and Community Development are hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

3502 200301	General Government Capital /Non-Departmental	
5999901 1540000	Reserve-Administration	\$275,000.00

TRANSFER TO APPROPRIATIONS

3502 250401 General Government Capital / Director of Planning

5212001 7410000 Consulting/Professional /Planning and Zoning **\$275,000.00**

Section 2: That all ordinances and parts of ordinances in conflict herewith be and the same are hereby repealed.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Garnett Brown

Contact Number: x6724

Originating Department: Planning and Community Development

Committee(s) of Purview: F/E

Chief of Staff Deadline: February 24, 2009

Anticipated Committee Meeting Date(s): March 10, 2009

Anticipated Full Council Date: March 16, 2009

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: N/A

CAPTION

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FINANCIAL IMPACT (if any): \$275,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 2.24.09 [Signature] Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)