

**AN ORDINANCE  
BY COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE**

**AN ORDINANCE AMENDING THE FISCAL YEAR 2009 (INTERGOVERNMENTAL GRANT FUND) BUDGET, OFFICE OF THE MAYOR, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF ONE MILLION ONE HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY SIX DOLLARS AND NO CENTS (\$1,145,936.00) FROM THE STATE OF GEORGIA'S BRIGHT FROM THE START: DEPARTMENT OF EARLY CARE AND LEARNING PROGRAM FOR THE 2009 SUMMER FOOD SERVICE PROGRAM; AND FOR OTHER PURPOSES.**

**WHEREAS**, the United States Department of Agriculture's Summer Food Service Program was designed to provide children in low-income neighborhoods with nutritious meals during the summer vacation, when they no longer receive school breakfast or lunch; and

**WHEREAS**, the Summer Food Service Program ("Program") provides free meals to children participating in summer programs that are sponsored by qualifying non-profit organizations; and

**WHEREAS**, the City of Atlanta ("City") submitted an application to State of Georgia Department of Early Care and Learning for participation in the Program in 2009; and

**WHEREAS**, the Department of Early Care and Learning approved the City's application for participation in the 2009 Program; and

**WHEREAS**, the City received a pre-award in the amount of \$1,145,936.00 for the 2009 Program, which was based on 2008 Program expenses.

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

**SECTION 1:** That the Fiscal Year 2009 (Intergovernmental Grant Fund) Budget, Office of the Mayor, be and is hereby amended as follows:

**ADD TO ANTICIPATIONS**

AWARD	250141777 2009 Summer Food
FUND	2501 Intergovernmental Grant
DEPT	040208 EXE DIRECTOR OF HUMAN SERVICES

ACCOUNT	3341101 STATE GRANT/ENTITLEMENT	
FUNC/ ACTIVITY	5410000 WELFARE ADMINISTRATION	
PROJECT	210525 2009 Summer Food Program	
FUNDING SOURCE	41777 2009 Summer Food Program	
<b>Total</b>		<b>\$1,145,936.00</b>

**ADD TO APPROPRIATIONS**

PROJECT	04210525 2009 Summer Food Program	
TASK	xxx	
AWARD	250141777 2009 Summer Food	
EXPENDITURE	51***** 52***** 53***** 55*****	
ORGANIZATION	COA City of Atlanta	
<b>Total</b>		<b>\$1,145,936.00</b>

**SECTION 2:** In addition to the pre-award, the City will receive additional award installments when the Program expenses exceed the amount of the pre-award, and these installments will be anticipated to 2501 040208 5410000 3341101 210525 41777 and appropriated to 2501 040208 5410000 5239004 210525 41777.

**SECTION 3:** That all ordinances or parts of ordinances in conflict herewith are hereby 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:** Community Development and Human Resources

**Caption:** AN ORDINANCE AMENDING THE FISCAL YEAR 2009 (INTERGOVERNMENTAL GRANT FUND) BUDGET, OFFICE OF THE MAYOR, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF ONE MILLION ONE HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY SIX DOLLARS AND NO CENTS (\$1,145,936.00) FROM THE STATE OF GEORGIA'S BRIGHT FROM THE START: DEPARTMENT OF EARLY CARE AND LEARNING PROGRAM FOR THE 2009 SUMMER FOOD SERVICE PROGRAM; AND FOR OTHER PURPOSES.

**Council Meeting Date:** May 4, 2009

**Requesting Dept.:** Mayor's Office of Human Services

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

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

The purpose of this legislation is to anticipate and appropriate funds for the Annual Reimbursement Grant Award for the Summer Food Service Program from Bright From the Start: Georgia Department of Early Care & Learning (DECAL).

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

This program provides approximately 205,000 breakfast meals and 291,000 lunch meals to children in low socioeconomic communities during the summer months in over 180 sites. The City of Atlanta has sponsored the program since 1975. The City of

Atlanta is one of the oldest sponsors in Georgia. The City operates the largest program in Georgia and is one of the top ten programs in the United States. Many other municipalities in the United States have sought to model their program to resemble that of the City of Atlanta.

**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 (Ex. Name and number):** Intergovernmental Grant Fund (Fund 2501, Account 3340999)

**5. Source of Funds: Example: Local Assistance Grant** Reimbursement Grant Award from Bright From the Start: Georgia Department of Early Care and Learning (DECAL).

**6. Fiscal Impact:** The legislation will result in an increase in the amount of \$1,145,936.00 to be added to 2501 (Intergovernmental Grant Funds), 3340999 (State Grant Entitlements), 200115 (Grant Reimbursement, Refunds, and Other Receipts); and 2501 Intergovernmental Grant Fund, 5239900 (Service Grants and Other Expenditures).

**7. Method of Cost Recovery:** The City of Atlanta will be reimbursed by Bright From the Start: Georgia Department of Early Care and Learning (DECAL) no later than November 30, 2009 for costs incurred for the Summer Food Service Program.

**This Legislative Request Form Was Prepared By:** DeWitt W. Martin, III, Director, Summer Food Service Program (404) 817-6733, [dwmartin@atlantaga.gov](mailto:dwmartin@atlantaga.gov).

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Arthur Cole

Contact Number: 404-330-6896

Originating Department: Mayor's Office

Committee(s) of Purview: Community Development and Human Resources

Chief of Staff Deadline: April 14, 2009

Anticipated Committee Meeting Date(s): April 28-29, 2009

Anticipated Full Council Date: May 4, 2009

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

AN ORDINANCE AMENDING THE FISCAL YEAR 2009 (INTERGOVERNMENTAL GRANT FUND) BUDGET, OFFICE OF THE MAYOR, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF ONE MILLION ONE HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY SIX DOLLARS AND NO CENTS (\$1,145,936.00) FROM THE STATE OF GEORGIA'S BRIGHT FROM THE START: DEPARTMENT OF EARLY CARE AND LEARNING PROGRAM FOR THE 2009 SUMMER FOOD SERVICE PROGRAM; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$1,145,936.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 4/14/09 me Reviewed by: [Signature]  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)