

(Do Not Write Above This Line)

10-0-0877

AN ORDINANCE
BY FINANCE/ EXECUTIVE
COMMITTEE

AN ORDINANCE AMENDING THE
2010 (INTERGOVERNMENTAL
GRANT FUND) BUDGET,
DEPARTMENT OF EXECUTIVE
OFFICES, BY ADDING TO
ANTICIPATIONS AND
APPROPRIATIONS IN THE AMOUNT
OF \$101,492.00 FOR A GRANT
AWARD FROM THE DEPARTMENT
OF ENERGY'S CLEAN CITIES
PROGRAM; AND FOR OTHER
PURPOSES.

SUBSTITUTE

JUN 07 2010

ADOPTED BY

COUNCIL

First Reading
Committee Finance/Executive
Date 5/27/10
Chair Johnnie
Referred To Finance/Executive

Committee FIN/EXE
Date 6/2/10
Chair Johnnie

Action
Fav, Adv, Hold (see rev. side)
Other Subst

Members
Johnnie
...

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

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

CERTIFIED

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

CERTIFIED
JUN 07 2010
ATLANTA CITY COUNCIL PRESIDENT
...

CERTIFIED
JUN 07 2010
Municipal Clerk
...

MAYOR'S ACTION

APPROVED

JUN 15 2010
...
MAYOR

Date Referred 5-17-2010
Referred To: Finance/Exec
Date Referred
Referred To:
Date Referred
Referred To:
Referred To:



**A SUBSTITUTE ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE**

AS SUBSTITUTED BY FULL COUNCIL

AN ORDINANCE AMENDING THE 2010 (INTERGOVERNMENTAL GRANT FUND) BUDGET, DEPARTMENT OF EXECUTIVE OFFICES, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$1,161,492.00 FOR A GRANT AWARD FROM THE DEPARTMENT OF ENERGY'S CLEAN CITIES PROGRAM; TO AUTHORIZE THE MAYOR TO EXECUTE THE NECESSARY GRANT AGREEMENTS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") applied for a Clean Cities Grant through the United States Department of Energy as part of the Federal Economic Stimulus Package; and

WHEREAS, in response to the City's application, the City received a grant award as a sub-recipient, in the amount of \$1,161,492.00 from the United States Department of Energy's Clean Cities Program; and

WHEREAS, the funds will be used to pay the incremental cost of upgrading up to 40 parking shuttles from petroleum to compressed natural gas for the Department of Aviation and the administration of grant funds for the Division of Sustainability; and

WHEREAS, the Center for Transportation and the Environment is the prime recipient of the grant award; and

WHEREAS, the City desires to accept the grant award, and anticipate and appropriate the grant funds in the amount of \$1,161,492.00.

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

SECTION 1: That the 2010 (Intergovernmental Grant Fund) Budget, Department of Executive Offices is hereby amended as follows:

ADD TO ANTICIPATIONS

	<u>EXE COO</u>	
Fund	2501	Intergovernmental Fund
Dept	040301	EXE COO
Account	3311101	Fed-Direct-(OC) Received Directly from Fed -Grants
FuncAct	1320000	CHIEF EXECUTIVE



Project	04210823	Clean Cities Administration
Award	2501XXXXX	XXXX
Allocated Amount		\$101,492

	<u>DOA</u>	
Fund	2501	Intergovernmental Fund
Dept	040301	EXE COO
Account	3311101	Fed-Direct-(OC) Received Directly from Fed –Grants
FuncAct	1320000	CHIEF EXECUTIVE
Project	04110824	Clean Cities Administration
Award	2501XXXXX	XXXX
Allocated Amount		\$1,060,000

\$1,161,492.00 TOTAL ANTICIPATIONS

ADD TO APPROPRIATIONS

	<u>EXE COO</u>	
Fund	2501	Intergovernmental Fund
Dept	040301	EXE COO
Account	5XXXXXXXX	Projects & Grants Budget
FuncAct	1320000	CHIEF EXECUTIVE
Project	210823	Clean Cities Administration
Award	2501XXXXX	Intergovernmental Fund
Task	XXX	XXXX
Allocated Amount		\$101,492

	<u>DOA</u>	
Fund	2501	Intergovernmental Fund
Dept	040301	EXE COO
Account	5XXXXXXXX	Projects & Grants Budget
FuncAct	1320000	CHIEF EXECUTIVE
Project	110824	Clean Cities Administration
Award	2501XXXXX	XXXX
Allocated Amount		\$1,060,000

\$1,161,492.00 TOTAL APPROPRIATIONS

SECTION 2: That this grant from the United States Department of Energy requires a minimum local match of 50% to be charged to and paid from:



	<u>DOA</u>	
Fund	5502	Airport Renewal and Extension Fund
Dept	180401	Department of Aviation Parking
Account	5422003	Vehicles at \$5,000+
FuncAct	7563000	Airport

SECTION 3: The Department of Finance, in conjunction with the Division of Sustainability and the Department of Aviation are authorized to reduce the amount of the anticipation and appropriation as needed in the event that the project is completed under-budget, the necessary cost-match is unavailable, or the Department of Aviation discontinues the program with the consent of the Center for Transportation and the Environment and the Department of Energy.

SECTION 4: That the Mayor is authorized to execute the necessary grant agreements with the Center for Transportation and the Environment for purposes of the grant award.

SECTION 5: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

JUN 07, 2010
JUN 15, 2010

ADMINISTRATIVE CORRECTION TO LEGISLATION REQUEST FORM

TO: **Rhonda Dauphin Johnson**
Municipal Clerk

Re: 10-O-0877
Legislative ID Number (Ordinance/Resolution)

06/07/2010
Adoption Date

06/15/2010
Approval Date

FROM: Councilmember

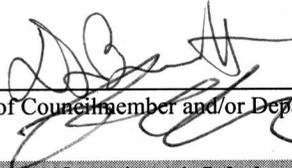
Department Head

Name: Mandy Mahoney

Dept/Bureau: Executive Offices

E-Mail Address: mmahoney@atlantaga.gov

Telephone No: 404-954-8488 **Fax No:** _____



Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

1.) What is the requested change/correction? (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

Under "Add to Anticipations" for both EXE COO and DOA, Account number should read "3311101 Fed-Direct-(OC) Received Directly from Fed -Grants", and replace "3121101 FED-Direct (OC) Indirect-Other"

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

Change account number in legislation as FED-INDIRECT OC is no longer valid.
Cannot book award in General Ledger with an invalid account number.

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

Finance Executive

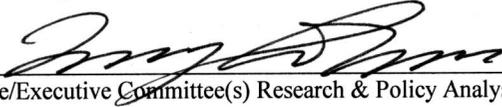


Committee of Purview Research & Policy Analyst(s) Approval Signature(s)

2-3-11

Date

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



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

2-3-11

Date

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

Submittal to Council _____ Submittal to Clerk _____
Date Date

FOR OFFICE OF MUNICIPAL CLERK USE ONLY

I.)	Correction Completed: _____	By: _____	Signature _____
	Date		
a.)	Images Corrected On-Line <input checked="" type="checkbox"/>		<u>JP</u> Initial
b.)	Captions Corrected On-Line <input type="checkbox"/>		_____ Initial
c.)	Minutes Corrected On-Line <input type="checkbox"/>		_____ Initial
d.)	Minutes Corrected in Notebook & File Drawer <input type="checkbox"/>		_____ Initial
e.)	Filed in Original Legislation File <input type="checkbox"/>		_____ Initial
f.)	Filed in Corrected Legislation File <input type="checkbox"/>		_____ Initial
II.)	Correction Reported to Council _____	Date _____	Signature _____

RCS# 303
6/07/10
4:45 PM

Atlanta City Council

REGULAR SESSION

10-O-0877

AMEND.2010 IGA FOR GRANT AWARD FR.DEPT
OF ENERGY'S CLEAN CITIES PROGRAM
ADOPT ON SUB

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 2
ABSENT 0

Y Smith	E Archibong	Y Moore	NV Bond
Y Hall	Y Wan	NV Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
E Winslow	Y Adrean	Y Sheperd	NV Mitchell

10-O-0877