

#12

Alexander... 10-10-1337
Clara...
(Do Not Write Above This Line)

AN ORDINANCE AUTHORIZING THE PAYMENT OF PUBLIC SAFETY EXPENDITURES THROUGH UASI FEDERAL GRANT FUNDS; AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2007 UASI GRANT FUND EXPENDITURES FOR RADIO PREVENTATIVE MAINTENANCE ("MAINTENANCE") IN THE AMOUNT \$203,000 AND PLACING SAID EXPENDITURE IN THE 2006 UASI GRANT FUND; AMENDING THE 2006 UASI GRANT FUND EXPENDITURES FOR ASSEMBLY AND COMPLETION OF A MOBILE COMMAND AND SURVEILLANCE VEHICLE (THE, "VEHICLE") IN THE AMOUNT OF \$203,000 AND PLACING SAID EXPENDITURE IN THE 2007 UASI GRANT FUND; ALLOWING THE SWITCH IN GRANT YEAR EXPENDITURES IN ORDER TO ALLOW THE VENDOR TO COMPLETE THE VEHICLE AND PAYING FOR SAID VEHICLE WITH UASI FEDERAL FUNDS; AND FOR OTHER PURPOSES.

substitute

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: 7/6/10
 Referred To: Public Safety
 Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

Committee _____ Date _____ Chair _____ Referred To _____		First Reading
PSLA	Committee	Committee
7/13/10	Date	Date
OK	Chair	Chair
<i>Substitute</i>	Action	Action
Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other	Other	Other
<i>Members</i>	Members	Members
<i>Refer To</i>	Refer To	Refer To
Committee	Committee	Committee
Date	Date	Date
Chair	Chair	Chair
Action	Action	Action
Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other	Other	Other
ADOPTED BY Members	Members	Members
JUL 19 2010		
COUNCIL		
Refer To	Refer To	Refer To

FINAL COUNCIL ACT

2nd 1st & 2nd Readings

Consent V Vote

CERTIFIED

JUL 19 2010
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED

JUL 19 2010
Ronda Daughin Johns
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 27 2010
MAYOR



**A SUBSTITUTE ORDINANCE
BY PUBLIC SAFETY COMMITTEE**

AN ORDINANCE AUTHORIZING THE PAYMENT OF PUBLIC SAFETY EXPENDITURES THROUGH UASI FEDERAL GRANT FUNDS; AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2007 UASI GRANT FUND EXPENDITURES FOR RADIO PREVENTATIVE MAINTENANCE ("MAINTENANCE") IN THE AMOUNT \$203,000 AND PLACING SAID EXPENDITURE IN THE 2006 UASI GRANT FUND; AMENDING THE 2006 UASI GRANT FUND EXPENDITURES FOR ASSEMBLY AND COMPLETION OF A MOBILE COMMAND AND SURVEILLANCE VEHICLE (THE, "VEHICLE") IN THE AMOUNT OF \$203,000 AND PLACING SAID EXPENDITURE IN THE 2007 UASI GRANT FUND; ALLOWING THE SWITCH IN GRANT YEAR EXPENDITURES IN ORDER TO ALLOW THE VENDOR TO COMPLETE THE VEHICLE AND PAYING FOR SAID VEHICLE WITH UASI FEDERAL FUNDS; AND FOR OTHER PURPOSES.

WHEREAS, the Urban Area Security Initiative (UASI) was created to assist municipalities in the security and interoperability of their public safety systems; and

WHEREAS, UASI awarded the City of Atlanta grant funds to address the unique equipment, training, planning and exercise needs of a large high threat urban area such as the City of Atlanta; and

WHEREAS, this Council approved the anticipation and appropriation of UASI grant funds in Ordinance 10-R-0493 for a Mobile Command and Surveillance Vehicle to be drawn from the 2006 UASI grant fund; and

WHEREAS, the vendor has not yet completed said Vehicle and therefore cannot be delivered before the grant reimbursing the purchase closes; and

WHEREAS, the City of Atlanta ("City") entered into two Service Agreements for preventive maintenance on emergency communication systems with Motorola under 10-O-1176 which were to be paid from the 2007 UASI grant fund in the amount of \$198,758.38; and

WHEREAS, Rather than pay the vendor before the vehicle is delivered, UASI will allow the City to take the expiring grant fund expenditure from the 2006 UASI grant fund and transfer it to the 2007 UASI grant fund expenditures thus allowing the City the required to time for the vehicle to be completed and paid for through UASI federal funds; and

WHEREAS, UASI will allow the City to take the approved Maintenance grant fund expenditures from the 2007 UASI grant fund and transfer them to the 2006 UASI grant fund thereby replacing the Vehicle line item.



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

SECTION 1: That the Chief Financial Officer is authorized to amend the 2007 (UASI Grant Fund) and 2006 (UASI Grant Fund) Budget as follows:

-Two Hundred Three Thousand Dollars (\$203,000), shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$5000+); 1320000 (Function Activity Number; Chief Executive); 110200 (General Ledger Project: 2006 Urban Areas Security Initiative); 31811 (General Ledger funding Source: 2006 Urban Are Security Initiative).

-Two Hundred Three Thousand Dollars (\$203,000) shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$5000+); 1320000 (Function Activity Number; Chief Executive); 10352 (General Ledger Project: 2007 Urban Areas Security Initiative); 31863 (General Ledger funding Source: 2007 Urban Are Security Initiative).

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

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

JUL 19, 2010
JUL 27, 2010

RCS# 449
7/19/10
3:09 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1227

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 4

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

CONSENT I

		07-19-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 10-O-0808	39. 10-R-1286	59. 10-R-1302
2. 10-O-1206	40. 10-R-1287	60. 10-R-1303
3. 10-O-1207	41. 10-R-1325	61. 10-R-1304
4. 10-O-1248	42. 10-R-1326	62. 10-R-1305
5. 10-O-1250	43. 10-R-1332	63. 10-R-1306
6. 10-O-1346	44. 10-R-1288	64. 10-R-1307
7. 10-O-0305	45. 10-R-1289	65. 10-R-1308
8. 10-O-1204	46. 10-R-1290	66. 10-R-1309
9. 10-O-1220	47. 10-R-1291	67. 10-R-1310
10. 10-O-1214	48. 10-R-1292	68. 10-R-1311
11. 10-O-1337	49. 10-R-1293	69. 10-R-1312
12. 10-O-1251	50. 10-R-1293	70. 10-R-1313
13. 10-R-1259	51. 10-R-1294	71. 10-R-1314
14. 10-R-1260	52. 10-R-1295	72. 10-R-1315
15. 10-R-1261	53. 10-R-1296	73. 10-R-1316
16. 10-R-1263	54. 10-R-1297	74. 10-R-1317
17. 10-R-1264	55. 10-R-1298	75. 10-R-1318
18. 10-R-1265	56. 10-R-1299	76. 10-R-1319
19. 10-R-1266	57. 10-R-1300	77. 10-R-1320
20. 10-R-1267	58. 10-R-1301	78. 10-R-1321
21. 10-R-1268		79. 10-R-1322
22. 10-R-1269		80. 10-R-1323
23. 10-R-1270		81. 10-R-1324
24. 10-R-1271		
25. 10-R-1280		
26. 10-R-1281		
27. 10-R-1282		
28. 10-R-1283		
29. 10-R-1331		
30. 10-R-1273		
31. 10-R-1344		
32. 10-R-1274		
33. 10-R-1275		
34. 10-R-1336		
35. 10-R-1277		
36. 10-R-1278		
37. 10-R-1284		
38. 10-R-1285		