

11-0-1656

(Do Not Write Above This Line)

**CORRECTED**  
AN ORDINANCE BY  
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO PARTICIPATE WITH THE BUCKHEAD COMMUNITY IMPROVEMENT DISTRICT AND THE BUCKHEAD AREA TRANSPORTATION MANAGEMENT ASSOCIATION BY PROVIDING AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00) TO PERFORM CERTAIN DESIGN AND PLANNING WORK FOR THE GEORGIA 400 TRAIL; TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO AMEND THE 2012 (GENERAL GOVERNMENT CAPITAL FUND) BUDGET, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00), BY TRANSFERRING FUNDS FROM APPROPRIATIONS AND TRANSFERRING TO ANTICIPATIONS FROM THE ACCOUNT STRINGS LISTED HEREIN; AND FOR OTHER PURPOSES.

ADOPTED BY  
*Substituted as amended*

DEC 0 5 2011

**COUNCIL**

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred

11/21/11

Referred To:

Finance/Exec

Date Referred

Referred To:

Date Referred

Referred To:

First Reading  
Committee *Finance/Executive*  
Date *11-16-2011*  
Chair *John*  
Referred To *Finance/Executive*

**COPY**

Date *11-30-2011*

Chair *Johnson*

Fav, Adv, Hold (See rev. side)

Other

Members *Amended*

Fav, Adv, Hold (See rev. side)

Other

Members

*Refer to*  
*Chair*  
*Members*

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  
 2<sup>ND</sup>     1<sup>ST</sup> & 2<sup>ND</sup>     3<sup>RD</sup>  
 Readings  
 Consent     V Vote     RC Vote

**CERTIFIED**  
ATLANTA CITY COUNCIL, PRESIDENT  
*[Signature]*  
DEC 0 5 2011

**CERTIFIED**  
DEC 0 5 2011  
*Rod Davenport*  
MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**

DEC 1 4 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**AN AMENDED SUBSTITUTE ORDINANCE  
BY: FINANCE/EXECUTIVE COMMITTEE**

**11-O-1656**

**A SUBSTITUTE ORDINANCE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO PARTICIPATE WITH THE BUCKHEAD COMMUNITY IMPROVEMENT DISTRICT AND LIVEABLE BUCKHEAD BY PROVIDING AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00) FOR THE PERFORMANCE OF CERTAIN DESIGN AND PLANNING WORK TO THE GEORGIA 400 TRAIL; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2012 (GENERAL GOVERNMENT CAPITAL FUND) BUDGET, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00), BY TRANSFERRING FUNDS FROM APPROPRIATIONS TO ANTICIPATIONS; AND FOR OTHER PURPOSES.**

**WHEREAS**, in 2008 the City of Atlanta (“City”) initiated the Project Greenspace Plan (“Project Greenspace”), a long-term plan for growing and managing the City’s greenspace system, which created a vision and framework for a world-class system that connects residents and visitors with public spaces, nature preserves, parks, plazas, and streetscapes; and

**WHEREAS**, Project Greenspace guided the City in meeting the recreational needs of its citizens through the development of trails, facilities and parks; and

**WHEREAS**, Project Greenspace identified the northern part of the City as lacking in community parks and other recreational features; and

**WHEREAS**, Councilmember Howard Shook coordinated discussions with the Buckhead CID and the Buckhead Area Transportation Management Association (“BATMA”) to create an action plan for additional greenspace and recreational opportunities in Council District 7; and

**WHEREAS**, Buckhead CID and BATMA developed the Buckhead Collection action plan, an interconnected network of parks, trails and greenspace serving the social, economic, mobility and environmental needs of residents, workers, and visitors of the Buckhead community; and

**WHEREAS**, as part of the Buckhead Collection, a vital part of the action plan contemplates the Georgia 400 Trail, consisting of approximately five miles extending from a historic cemetery site and proposed trailhead near Loridans Drive, NE south to the Atlanta Beltline’s Peachtree Creek spur trail, (the “Project”); and

**WHEREAS**, construction of the Project is feasible along the Georgia 400 right-of-way in conjunction with adjacent street corridors and proposed trailhead sites and the planning and design phases include finalizing agreements with the State Road & Tollway Authority (“SRTA”), the Georgia Department of Transportation (“GDOT”), the Metropolitan Atlanta Rapid Transit Authority (“MARTA”), and Norfolk Southern; and

**WHEREAS**, Buckhead CID and Liveable Buckhead, a local organization which strives to ensure long term vitality of the Buckhead community through sustainable strategies that improve

the environment and quality of life, are leading the implementation of the Project, estimated at \$8,500,000.00, by raising \$3,000,000.00 from the PATH Foundation, \$750,000.00 from the Buckhead CID, \$200,000.00 from the Buckhead Business Association, and have a pending investment of \$2,500,000 from SRTA. Buckhead CID and Liveable Buckhead are committed to raising the remaining funds needed for design, construction, and other related costs of the Project; and

**WHEREAS**, the Department of Parks, Recreation and Cultural Affairs desires to participate in the design phase of the Project by contributing an amount not to exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00) from Park Impact Fees North given the recreational nature of the Project and the additional linear greenspace it will create in the City.

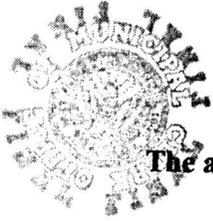
**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS, as follows:**

**SECTION 1:** The Mayor, on behalf of the City, is authorized to pay an amount not to exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00) to Liveable Buckhead to be used solely for design and planning of the Project or any portion thereof as designated by the Commissioner of the Department of Parks, Recreation and Cultural Affairs.

**SECTION 2:** The 2012 (General Government Capital Fund) Budget is hereby amended as follows:

**TRANSFER FROM APPROPRIATIONS**

<b>PTAEO</b>			<b>GENERAL LEDGER</b>		
<i>FUND</i>	3502	<i>General Government Capital Fund</i>	<i>FUND</i>	3502	<i>General Government Capital Fund</i>
<i>DEPT</i>	100101	<i>DOF Chief Financial Officer</i>	<i>DEPT</i>	100101	<i>DOF Chief Financial Officer</i>
<i>ACCOUNT</i>	5999901	<i>Reserve Conversion- Class 1</i>	<i>ACCOUNT</i>	5999999	<i>Reserve Conversion- Class 1</i>
<i>FUNCTION/ACTIVITY</i>	1320000	<i>Chief Executive</i>	<i>FUNCTION/ACTIVITY</i>	1320000	<i>Chief Executive</i>
<i>PROJECT</i>	10201072	<i>Admin. Development Recoupment Fees</i>	<i>PROJECT</i>	201072	<i>Admin. Development Recoupment Fees</i>
<i>TASK</i>	101	<i>Admin. Development Recoupment Fees</i>			
<i>FUNDING SOURCE</i>	350291110	<i>Funding Source SWMA Loan 9991</i>	<i>FUNDING SOURCE</i>	91110	<i>Funding Source SWMA Loan 9991</i>



**ADD TO AWARD INSTALLMENT**

The amount of: **\$200,000.00**

**TRANSFER TO ANTICIPATIONS**

PTAEO			GENERAL LEDGER		
FUND	3502	General Government Capital Fund	FUND	3502	General Government Capital Fund
DEPT	140106	PRC PARK DESIGN	DEPT	140106	PRC PARK DESIGN
ACCOUNT	3413222	PARKS NORTH GREENSPACE	ACCOUNT	3413222	PARKS NORTH GREENSPACE
FUNCTION/ ACTIVITY	6220000	PARK AREAS	FUNCTION/ACTIVITY	6220000	PARK AREAS
PROJECT	14201997	GREENSPACE NORTH	PROJECT	201997	GREENSPACE NORTH
TASK	108	GA. 400 TRAIL			
FUNDING SOURCE	350291109	Parks North	FUNDING SOURCE	91109	Parks North

**TRANSFER TO APPROPRIATIONS**

PTAEO			GENERAL LEDGER		
FUND	3502	General Government Capital Fund	FUND	3502	General Government Capital Fund
DEPT	140106	PRC PARK DESIGN	DEPT	140106	PRC PARK DESIGN
ACCOUNT	5212001	PROJECTS& GRANTS GREENSPACE	ACCOUNT	5999999	PROJECTS& GRANTS GREENSPACE
FUNCTION/ ACTIVITY	6220000	PARKS AREAS	FUNCTION/ACTIVITY	6220000	PARKS AREAS
PROJECT	14201997	GREENSPACE NORTH	PROJECT	201997	GREENSPACE NORTH
TASK	108	GA. 400 TRAIL			
FUNDING SOURCE	350291109	Parks North	FUNDING SOURCE	91109	Parks North

**SECTION 3:** All ordinances and parts of ordinances in conflict herewith are hereby waived for purposes of this Ordinance only, and only to the extent of the conflict.

A true copy,

Deputy Clerk

ADOPTED as amended by the Council  
APPROVED as per City Charter Section 2-403

DEC 05, 2011  
DEC 14, 2011

RCS# 1601  
12/05/11  
4:55 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I OF 12/5/2011  
ALL ITEMS EXCEPT 11-O-1768, 11-R-1723  
ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 0

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

CONSENT I

<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>12-05-11 ITEMS ADVERSED ON CONSENT</b>
1. 11-O-1646 2. 11-O-1682 3. 11-O-1631 4. 11-O-1639 5. 11-O-1640 6. 11-O-1766 7. 11-O-1511 8. 11-O-1656 9. 11-O-1657 10. 11-O-1658 11. 11-O-1767 12. 11-O-1773 13. 11-O-1775 14. 11-O-1777 15. 10-O-0934 16. 10-O-0898 17. 11-O-1411 18. 11-O-1412 19. 11-O-1629 20. 11-O-1769 21. 11-R-1696 22. 11-R-1697 23. 11-R-1698 24. 11-R-1699 25. 11-R-1700 26. 11-R-1701 27. 11-R-1702 28. 11-R-1703 29. 11-R-1720 30. 11-R-1786 31. 11-R-1787 32. 11-R-1788 33. 11-R-1510 34. 11-R-1722 35. 11-R-1725 36. 11-R-1726 37. 11-R-1727 38. 11-R-1728 39. 11-R-1730 40. 11-R-1731 41. 11-R-1732	42. 11-R-1733 43. 11-R-1734 44. 11-R-1735 45. 11-R-1736 46. 11-R-1737 47. 11-R-1738 48. 11-R-1739 49. 11-R-1774 50. 11-R-1705 51. 11-R-1706 52. 11-R-1708 53. 11-R-1709 54. 11-R-1710 55. 11-R-1711 56. 11-R-1721 57. 11-R-1778 58. 11-R-1691 59. 11-R-1692 60. 11-R-1693 61. 11-R-1779 62. 11-R-1780 63. 11-R-1740 64. 11-R-1741 65. 11-R-1742 66. 11-R-1743 67. 11-R-1744 68. 11-R-1745 69. 11-R-1746 70. 11-R-1747 71. 11-R-1748 72. 11-R-1749 73. 11-R-1750 74. 11-R-1751 75. 11-R-1752	76. 11-R-1753 77. 11-R-1754 78. 11-R-1755 79. 11-R-1756

**LARGE  
ATTACHMENT(S)  
DOCUMENT(S),  
MANNUAL(S)  
OR  
MAP(S)  
NOT COPIED**

# ADMINISTRATIVE CORRECTION TO LEGISLATION REQUEST FORM

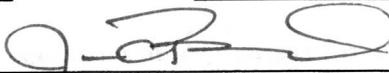
**TO:** Rhonda Dauphin Johnson  
Municipal Clerk

**Re:** 11-0-1656  
Legislative ID Number (Ordinance/Resolution)

12-5-2011      12-14-2011  
Adoption Date      Approval Date

**FROM:**  Councilmember       Department Head

**Name:** Carol King/Yolanda Tyner  
**Dept/Bureau:** Department of Finance/Budget & Fiscal Policy  
**E-Mail Address:** carolking@atlantaga.gov  
**Telephone No:** 404-865-8665      **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.)

The account number under Section 2 transfer from appropriations should be changed from 5999999 to 5999901.

The account number under Section 2 transfer to appropriations should be changed from 5999999 to 5212001.

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

The correction is needed so that the appropriations can be recorded in the General Ledger.

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

Finance/Executive Committee

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

1-19-2012  
Date

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

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

1/20/2012  
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 1/20/12 Date By [Signature] Signature

a.) Images Corrected On-Line	<input checked="" type="checkbox"/>	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 \_\_\_\_\_