

#3

2913

13-0-1279

(Do Not Write Above This Line)

AN ORDINANCE
BY COUNCILMEMBER
ALEX WAN

AW

TRANSFERRING FUNDS FROM
THE DISTRICT 6
COUNCILMEMBER CARRY
FORWARD ACCOUNT IN THE
NON-DEPARTMENTAL
RESERVES IN AN AMOUNT OF
\$35,000.00 TO DEPARTMENT OF
PUBLIC WORKS ON THE
BEHALF OF THE KENDEDA
FUND TO ASSIST IN THE
INSTALLATION OF A
CROSSWALK ON MONROE DR.,
SOUTH OF CUMBERLAND ROAD
(AT THE NEW NORTHEASTERN
ENTRANCE TO PIEDMONT
PARK); AND FOR OTHER
PURPOSES.

substitute

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred 9/18/13
 Referred To: City Utilities
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Fin / Pub
 Date 10-2-13
 Chair John H. Pope
 Action Fav. Adv. Hold (see rev. side)
on substitute
 Members W. G. ...
C. J. ...
Alex Wan
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action Fav. Adv. Hold (see rev. side)
 Other _____
 Members _____
 ADOPTED BY
OCT 07 2013
 COUNCIL
 Refer To _____

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 _____
 Refer To _____

FINAL COUNCIL ACTION

- 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED

CERTIFIED
 OCT 07 2013
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 OCT 07 2013
 Rhonda Daphnia Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 OCT 16 2013
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



13-O-1279

**AN ORDINANCE BY
COUNCILMEMBER ALEX WAN
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

AUTHORIZING THE MAYOR, OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ACCEPT A DONATION OF \$15,000.00 FROM THE KENDEDA FUND, TRANSFERRING FUNDS FROM THE DISTRICT 6 COUNCILMEMBER CARRY FORWARD ACCOUNT IN THE NON-DEPARTMENTAL RESERVES IN AN AMOUNT OF \$35,000.00 TO THE DEPARTMENT OF PUBLIC WORKS TO ASSIST IN THE INTALLATION OF A HIGH-INTENSITY ACTUATED CROSSWALK (HAWK) BEACON DEVICE AT MONROE DR., SOUTH OF CUMBERLAND ROAD (AT THE NEW NORTHEASTERN ENTRANCE TO PIEDMONT PARK); AND TO REMIT PAYMENT IN THE AMOUNT OF \$5,073.00 TO OPERATIONS SECURITY SYSTEMS, INC. FOR THE INSTALLATION OF TWO FIXED POSITION CAMERAS IN PIEDMONT PARK; AND FOR OTHER PURPOSES.

Whereas, Council District 6 is willing to fund a high-intensity actuated crosswalk (HAWK) beacon device to assist with pedestrian enhancements at the crosswalk at Monroe Dr. just south of Cumberland Road (at the new northeastern entrance to Piedmont Park), and two fixed position cameras; and

Whereas, a high-intensity actuated crosswalk (HAWK) beacon device and two fixed position cameras will be an asset in providing greater safety and security in and around Piedmont Park; and

Whereas, the City of Atlanta would like to accept the donation from the Kendeda Fund in the amount of \$15,000.00 to assist with the high-intensity actuated crosswalk (HAWK) beacon device; and

Whereas, Council District 6 contribution to the cost for the high-intensity actuated crosswalk (HAWK) beacon device is \$35,000.00 ; and

Whereas, the Council approved Ordinance 11-O-1483 on October 17, 2011 for the installation of two fixed position cameras in Piedmont Park in the amount of \$10,146.00 to be funded by Council District 6 Council Members Expense Account and the Department of Parks and Recreation, in the amount of \$5,073.00 from each Department; and

Whereas, the payment from Council District 6 was not made upon completion of the project in FY 2012; and

Whereas, the initial authorization identified the Council District 6 Expense Account as the source of payment of the \$5,073.00. However, the Council has adopted a new policy for payment of this type of expenditure or contribution. Due to the policy change it is more appropriate for the contributions to be paid from the Council Member Carry-Forward in Non-Departmental Reserves; and



Whereas, re-authorization is needed to pay the invoice in the amount of \$5,073.00 to Operation Security Systems Inc., from the Council District 6 Carry-Forward in the Non –Departmental Reserves; and

Whereas, the Department of Public Works and the Department of Parks and Recreation supports the projects, and Council District 6 wants to contribute Carry Forward Funds in support of these projects; and

Whereas, an account has been established with the Department of Public Works for contributions of this kind.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That the Chief Financial Officer is authorized accept the donation from The Kendeda Fund in the amount of \$15,000.00, to remit payment to the Department of Public Works account in the amount of \$35,000.00 for a high-intensity actuated crosswalk (HAWK) beacon device, and to pay Operational Security Systems, Inc. in the amount of \$5,073.00 for the installation of two fixed position cameras in and around the Piedmont Park area. Payments are to be charged to and paid from the following account stream:

SECTION 2: Transfer from Appropriations

FUND	DEPT/ORG	ACCT	FUNCTION	AMOUNT
1001	200101	5790001	1512000	\$35,000.00
General Fund	NDP Reservation of Fund Appropriations	Contingency FD - Unrestricted	Accounting	

Transfer to Appropriations

FUND	DEPT/ORG	ACCT	FUNCTION	AMOUNT
1001	130304	5212001	4270000	\$35,000.00
General Fund	DPW Traffic Signals	Consulting/ Professional Services	Traffic Engineering	



SECTION 3: Increase of Anticipations

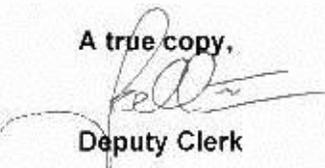
FUND	DEPT/ORG	ACCT	FUNCTION	AMOUNT
1001	130304	3710001	4270000	\$15,000.00
General Fund	DPW Traffic Signals	Private Contributions & Donations	Traffic Engineering	

Increase to Appropriations

FUND	DEPT/ORG	ACCT	FUNCTION	AMOUNT
1001	130304	5212001	4270000	\$15,000.00
General Fund	DPW Traffic Signals	Consulting/ Professional Services	Traffic Engineering	

SECTION 3: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

A true copy,



Deputy Clerk

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

OCT 07, 2013
 OCT 16, 2013

RCS# 3037
10/07/13
3:36 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
10/7/2013
ADOPT

YEAS: 9
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 1
ABSENT 3

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

CONSENT I

+

		10-07-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1184	40. 13-R-3600	
2. 13-O-1276	41. 13-R-3601	
3. 13-O-1277	42. 13-R-3602	
4. 13-O-1279	43. 13-R-3603	
5. 13-O-1268	44. 13-R-3604	
6. 13-O-1271	45. 13-R-3605	
7. 13-O-1272	46. 13-R-3606	
8. 13-O-1273	47. 13-R-3607	
9. 13-O-1274	48. 13-R-3608	
10. 13-O-1081	49. 13-R-3609	
11. 13-O-1148	50. 13-R-3610	
12. 13-O-1246	51. 13-R-3611	
13. 13-O-1275	52. 13-R-3612	
14. 13-O-1278	53. 13-R-3613	
15. 13-O-1281	54. 13-R-3614	
16. 13-O-1282	55. 13-R-3615	
17. 13-O-1283	56. 13-R-3616	
18. 13-R-3553	57. 13-R-3617	
19. 13-R-3585	58. 13-R-3618	
20. 13-R-3586	59. 13-R-3619	
21. 13-R-3587	60. 13-R-3620	
22. 13-R-3592	61. 13-R-3621	
23. 13-R-3593	62. 13-R-3622	
24. 13-R-3629	63. 13-R-3623	
25. 13-R-3274		
26. 13-R-3532		
27. 13-R-3588		
28. 13-R-3590		
29. 13-R-3594		
30. 13-R-3624		
31. 13-R-3625		
32. 13-R-3626		
33. 13-R-3627		
34. 13-R-3628		
35. 13-R-3595		
36. 13-R-3596		
37. 13-R-3597		
38. 13-R-3598		
39. 13-R-3599		