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#212

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14-O-1198

RESOLUTION BY

COUNCIL MEMBER(S)

ORDINANCE AMENDING THE 2014 (COMMUNITY DEVELOPMENT FUND) BUDGET BY ADDING TO ANTICIPATIONS AND TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF $1,448,329.60; FOR THE PURPOSE OF REPROGRAMMING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR INCLUSION IN THE 2014 ANNUAL ACTION PLAN OF THE 2010-2014 CONSOLIDATED PLAN; AND FOR OTHER PURPOSES.

substitute

[] CONSENT REFER
[] REGULAR REPORT REFER
[] ADVERTISE & REFER
[] 1st ADOPT 2ND READ & REFER
[✓] PERSONAL PAPER REFER

Date Referred	4/21/2014
Referred To:	CD/HR
Date Referred	
Referred To:	
Date Referred	
Referred To:	

First Reading
Committee
Date
Chair
Referred To

Committee
Date
Chair
Action
(Fav, Adv, Hold (see rev. side)
Other
on Substitute
Members
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
ADOPTED BY
MAY 05 2014
COUNCIL
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
MAY 05 2014
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
MAY 05 2014
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
MAY 14 2014
WITHOUT SIGNATURE
BY OPERATION OF LAW

omc Conf Subst Final

CITY COUNCIL
ATLANTA, GEORGIA

14-O-1198

AN ORDINANCE BY
COUNCIL MEMBER(S) JOYCE SHEPERD
AS SUBSTITUTED BY COMMUNITY DEVELOPMENT/
HUMAN RESOURCE COMMITEE

ORDINANCE AMENDING THE 2014 (COMMUNITY DEVELOPMENT FUND) BUDGET BY ADDING TO ANTICIPATIONS AND TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF $1,448,329.60; FOR THE PURPOSE OF REPROGRAMMING CDBG FOR INCLUSION IN THE 2014 ANNUAL ACTION PLAN OF THE 2010-2014 CONSOLIDATED PLAN; AND FOR OTHER PURPOSES.

WHEREAS, the following projects are ready for immediate implementation and require the following funding:

Project	Allocations
Housing Demolition/ Reclamation Program	$902,831.00
Citywide Sidewalk ADA Program	545,498.60

WHEREAS, the following projects are complete or not feasible to be implemented and are ready for closeout:

Project	Allocations
D1610 Center Hill Park	32,993.70
P0942 Neighborhood Fresh Start	8,400.00
P0907 Owner Occupied Rehability	5,800.00
P0442 Access IDA Downpayment Asst.	27,297.29
2009 Flood Repair	39,490.91
Trinity Hall	7,211.80
D11A5 Southside Park Expansion	720.00
D1634 J.D. Sims Recreation Ctr	17,671.18
P0169 Home Repair Program CD-7	3,013.85
R0818 Adult Day Care Services,	11,666.00
R0816 A.H.A. Elderly Services	3,333.33
R0712 Trans Supp Housing Ex-Offenders	3,654.22
R0865 Trinity House, CD-578	12,274.00
R0143 Young Adult Guidance Center	21,718.28
D09F8 Old Adamsville Rec Ctr	83,638.58
D0383 MLK Natatorium	171,500.00
QLS Meadows 2009 CD	19,256.21
P0169 Home Repair Program CD-7	22,420.84
54 Ellis Street 2010 CD	168,822.82
Drain and Sewer 2010 CD	72,265.49
Esther Peachy-Lefevre Playgrnd	81,912.00
Municipal Mkt Improv 2008 CD-R	170,596.93
QLS Gardens Energy 2010 CD	65,745.00
Q0109 BILF Administration, CD	10,464.70

R01A0 Achor Center, CD-790	14,991.72
R0161 Cascade House, CD-352	3,598.23
R0178 Housemate Match, CD-401	4,347.43
R0722 Feed the Hungry, CD-745	3,244.62
R0773 Clean Street Team, CD-80	12,500.00
R0833 CAFE 458, CD-407	10,833.35
R0836 Meals On Wheels, CD-531	11,638.72
R0850 Shearith Israel's Shelter	11,514.00
R0954 Predatory Mortgage Defense	2,953.00
ToolBank 2008 CD	15,400.06
Achor 2008 CD	6,249.90
Another Chance 2008 CD	22,348.27
Boulevard House 2008 CD	15,554.00
Cafe 458, 2008 CD	4,425.00
Care and Conserve	3,011.08
Cascade House 2008 CD	3,750.00
Clean Street Team 2008 CD	5,000.74
Community Nurses 2008 CD	2,283.81
Covenant Comm. 2008 ES/CD	5,236.11
H.O.P.E Divine 2008 CD	4,889.58
Housemate Match CDBG, 2008 CD	3,303.81
Legal Clinic Homeless, 2008 CD	11,794.34
Legal Services, 2008 CD	8,649.00
Men's Emergency, 2008 ES/CD	6,000.00
Night Hospitality, 2008 CD	15,426.43
Odyssey III, 2008 CD	22,920.83
3/14 Tornadoes Damage Recovery	40,536.00
Project Extend 2008 CD	12,566.25
Resettlement, 2008 ES/CD	20,413.65
Restorative Justice 2008 CD	3,073.00
Samaritan Employment, 2008 CD	7,300.00
SEA Residential Roof 2008 CD	19,252.57
ToolBank 2008 CD	25,551.54
Transition House, 2008 ES/CD	1,593.47
Trav. Transitional, 2008 ES/CD	13,338.21
Trinity House, 2008 CD	10,973.75
	$1,448,329.60

WHEREAS, the necessary environmental clearances have been obtained from the U.S. Department of Housing and Urban Development.

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

Section 1: That the 2014 Community Development Fund Budget be and are hereby amended as shown on the Attachment 1.

Section 2: That all ordinances and parts of ordinances in conflict with this ordinance are hereby waived to the extent of the conflict.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council **MAY 05, 2014**
APPROVED as per City Charter Section 2-403 **MAY 14, 2014**

2014 COMMUNITY DEVELOPMENT FUND BUDGET

ATTACHMENT 1

REDUCE ANTICIPATIONS (CDBG REVENUE)

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	140106	3311101	6220000	101009	30023	32,993.70	D1610 Center Hill Park
2201	250305	3311101	7310000	202409	30035	8,400.00	P0942 Neighborhood Fresh Start
2201	250305	3311101	7310000	201517	30035	5,800.00	P0907 Owner Occupied Rehability
2201	250305	3311101	7310000	202750	30040	27,297.29	P0442 Access IDA Downpayment Asst.
2201	140106	3311101	6220000	211620	31764	39,490.91	2009 Flood Repair
2201	040208	3311101	5410000	211629	32114	7,211.80	Trinity Hall
2201	140106	3311101	6220000	101422	30045	720.00	D11A5 Southside Park Expansion
2201	140106	3311101	6220000	102705	30045	17,671.18	D1634 J.D. Sims Recreation Ctr
2201	250305	3311101	7310000	202253	30045	3,013.85	P0169 Home Repair Program CD-7
2201	040208	3311101	5410000	201137	30047	11,666.00	R0818 Adult Day Care Services,
2201	040208	3311101	5410000	201135	30047	3,333.33	R0816 A.H.A. Elderly Services
2201	090101	3311101	1320000	201971	30047	3,654.22	R0712 Trans Supp Housing Ex-Offenders
2201	040208	3311101	5410000	201580	30047	12,274.00	R0865 Trinity House, CD-578
2201	040208	3311101	5410000	200473	30047	21,718.28	R0143 Young Adult Guidance Center
2201	140106	3311101	6220000	102862	30050	83,638.58	D09F8 Old Adamsville Rec Ctr
2201	140106	3311101	6220000	100188	30050	171,500.00	D0383 MLK Natatorium
2201	250305	3311101	7310000	210537	30050	19,256.21	QLS Meadows 2009 CD
2201	250305	3311101	7310000	202253	30050	22,420.84	P0169 Home Repair Program CD-7
2201	040208	3311101	5410000	211083	31898	168,822.82	54 Ellis Street 2010 CD
2201	170101	3311101	1320000	210728	31898	72,265.49	Drain and Sewer 2010 CD
2201	140106	3311101	6220000	110802	31898	81,912.00	Esther Peachy-Lefevre Playgrnd
2201	100102	3311101	1512000	110607	31898	170,596.93	Municipal Mkt Improv 2008 CD-R
2201	250601	3311101	7310000	210741	31898	65,745.00	QLS Gardens Energy 2010 CD
2201	250305	3311101	7310000	201574	30051	10,464.70	Q0109 BILF Administration, CD
2201	040208	3311101	5410000	202710	30052	14,991.72	R01A0 Achor Center, CD-790
2201	040208	3311101	5410000	200785	30052	3,598.23	R0161 Cascade House, CD-352
2201	040208	3311101	5410000	200944	30052	4,347.43	R0178 Housemate Match, CD-401
2201	040208	3311101	5410000	202346	30052	3,244.62	R0722 Feed the Hungry, CD-745
2201	040208	3311101	5410000	202879	30052	12,500.00	R0773 Clean Street Team, CD-80
2201	040208	3311101	5410000	201389	30052	10,833.35	R0833 CAFE 458, CD-407
2201	040208	3311101	5410000	201392	30052	11,638.72	R0836 Meals On Wheels, CD-531
2201	040208	3311101	5410000	201477	30052	11,514.00	R0850 Shearith Israel's Shelter
2201	040208	3311101	5410000	201974	30052	2,953.00	R0954 Predatory Mortgage Defense
						$1,137,488.20	

2014 COMMUNITY DEVELOPMENT FUND BUDGET

ATTACHMENT 1

REDUCE ANTICIPATIONS (CDBG REVENUE)

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	250305	3311101	7310000	210098	31764	15,400.06	ToolBank 2008 CD
2201	040208	3311101	5410000	210141	31764	6,249.90	Achor 2008 CD
2201	040208	3311101	5410000	210147	31764	22,348.27	Another Chance 2008 CD
2201	040208	3311101	5410000	210128	31764	15,554.00	Boulevard House 2008 CD
2201	040208	3311101	5410000	210112	31764	4,425.00	Cafe 458, 2008 CD
2201	170101	3311101	1320000	210144	31764	3,011.08	Care and Conserve
2201	040208	3311101	5410000	210148	31764	3,750.00	Cascade House 2008 CD
2201	040208	3311101	5410000	210149	31764	5,000.74	Clean Street Team 2008 CD
2201	040208	3311101	5410000	210151	31764	2,283.81	Community Nurses 2008 CD
2201	040208	3311101	5410000	210152	31764	5,236.11	Covenant Comm. 2008 ES/CD
2201	040208	3311101	5410000	210159	31764	4,889.58	H.O.P.E Divine 2008 CD
2201	040208	3311101	5410000	210116	31764	3,303.81	Housemate Match CDBG, 2008 CD
2201	040208	3311101	5410000	210117	31764	11,794.34	Legal Clinic Homeless, 2008 CD
2201	040208	3311101	5410000	210118	31764	8,649.00	Legal Services, 2008 CD
2201	040208	3311101	5410000	210165	31764	6,000.00	Men's Emergency, 2008 ES/CD
2201	040208	3311101	5410000	210167	31764	15,426.43	Night Hospitality, 2008 CD
2201	040208	3311101	5410000	210168	31764	22,920.83	Odyssey III, 2008 CD
2201	140106	3311101	6220000	210273	31764	40,536.00	3/14 Tornadoes Damage Recovery
2201	250305	3311101	7310000	210102	31764	12,566.25	Project Extend 2008 CD
2201	040208	3311101	5410000	210171	31764	20,413.65	Resettlement, 2008 ES/CD
2201	040208	3311101	5410000	210288	31764	3,073.00	Restorative Justice 2008 CD
2201	040208	3311101	5410000	210124	31764	7,300.00	Samaritan Employment, 2008 CD
2201	250305	3311101	7310000	210103	31764	19,252.57	SEA Residential Roof 2008 CD
2201	250305	3311101	7310000	210098	31764	25,551.54	ToolBank 2008 CD
2201	040208	3311101	5410000	210176	31764	1,593.47	Transition House, 2008 ES/CD
2201	040208	3311101	5410000	210177	31764	13,338.21	Trav. Transitional, 2008 ES/CD
2201	040208	3311101	5410000	210179	31764	10,973.75	Trinity House, 2008 CD
						$310,841.40	

2014 COMMUNITY DEVELOPMENT FUND BUDGET

ATTACHMENT 1

TRANSFER FROM APPROPRIATIONS (CDBG BUDGET)

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	140106	5999999	6220000	101009	30023	32,993.70	D1610 Center Hill Park
2201	250305	5999999	7310000	202409	30035	8,400.00	P0942 Neighborhood Fresh Start
2201	250305	5999999	7310000	201517	30035	5,800.00	P0907 Owner Occupied Rehability
2201	250305	5999999	7310000	202750	30040	27,297.29	P0442 Access IDA Downpayment Asst.
2201	140106	3311101	6220000	211620	31764	39,490.91	2009 Flood Repair
2201	040208	3311101	5410000	211629	32114	7,211.80	Trinity Hall
2201	140106	5999999	6220000	101422	30045	720.00	D11A5 Southside Park Expansion
2201	140106	5999999	6220000	102705	30045	17,671.18	D1634 J.D. Sims Recreation Ctr
2201	250305	5999999	7310000	202253	30045	3,013.85	P0169 Home Repair Program CD-7
2201	040208	5999999	5410000	201137	30047	11,666.00	R0818 Adult Day Care Services,
2201	040208	5999999	5410000	201135	30047	3,333.33	R0816 A.H.A. Elderly Services
2201	090101	5999999	1320000	201971	30047	3,654.22	R0712 Trans Supp Housing Ex-Offenders
2201	040208	5999999	5410000	201580	30047	12,274.00	R0865 Trinity House, CD-578
2201	040208	5999999	5410000	200473	30047	21,718.28	R0143 Young Adult Guidance Center
2201	140106	5999999	6220000	102862	30050	83,638.58	D09F8 Old Adamsville Rec Ctr
2201	140106	5999999	6220000	100188	30050	171,500.00	D0383 MLK Natatorium
2201	250305	5999999	7310000	210537	30050	19,256.21	QLS Meadows 2009 CD
2201	250305	5999999	7310000	202253	30050	22,420.84	P0169 Home Repair Program CD-7
2201	040208	5999999	5410000	211083	31898	168,822.82	54 Ellis Street 2010 CD
2201	170101	5999999	1320000	210728	31898	72,265.49	Drain and Sewer 2010 CD
2201	140106	5999999	6220000	110802	31898	81,912.00	Esther Peachy-Lefevre Playgrnd
2201	100102	5999999	1512000	110607	31898	170,596.93	Municipal Mkt Improv 2008 CD-R
2201	250601	5999999	7310000	210741	31898	65,745.00	QLS Gardens Energy 2010 CD
2201	250305	5999999	7310000	201574	30051	10,464.70	Q0109 BILF Administration, CD
2201	040208	5999999	5410000	202710	30052	14,991.72	R01A0 Achor Center, CD-790
2201	040208	5999999	5410000	200785	30052	3,598.23	R0161 Cascade House, CD-352
2201	040208	5999999	5410000	200944	30052	4,347.43	R0178 Housemate Match, CD-401
2201	040208	5999999	5410000	202346	30052	3,244.62	R0722 Feed the Hungry, CD-745
2201	040208	5999999	5410000	202879	30052	12,500.00	R0773 Clean Street Team, CD-80
2201	040208	5999999	5410000	201389	30052	10,833.35	R0833 CAFE 458, CD-407
2201	040208	5999999	5410000	201392	30052	11,638.72	R0836 Meals On Wheels, CD-531
2201	040208	5999999	5410000	201477	30052	11,514.00	R0850 Shearith Israel's Shelter
2201	040208	5999999	5410000	201974	30052	2,953.00	R0954 Predatory Mortgage Defense
						$1,137,488.20	

2014 COMMUNITY DEVELOPMENT FUND BUDGET

ATTACHMENT 1

TRANSFER FROM APPROPRIATIONS (CDBG BUDGET)

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	250305	5999999	7310000	210098	31764	15,400.06	ToolBank 2008 CD
2201	040208	5999999	5410000	210141	31764	6,249.90	Achor 2008 CD
2201	040208	5999999	5410000	210147	31764	22,348.27	Another Chance 2008 CD
2201	040208	5999999	5410000	210128	31764	15,554.00	Boulevard House 2008 CD
2201	040208	5999999	5410000	210112	31764	4,425.00	Cafe 458, 2008 CD
2201	170101	5999999	1320000	210144	31764	3,011.08	Care and Conserve
2201	040208	5999999	5410000	210148	31764	3,750.00	Cascade House 2008 CD
2201	040208	5999999	5410000	210149	31764	5,000.74	Clean Street Team 2008 CD
2201	040208	5999999	5410000	210151	31764	2,283.81	Community Nurses 2008 CD
2201	040208	5999999	5410000	210152	31764	5,236.11	Covenant Comm. 2008 ES/CD
2201	040208	5999999	5410000	210159	31764	4,889.58	H.O.P.E Divine 2008 CD
2201	040208	5999999	5410000	210116	31764	3,303.81	Housemate Match CDBG, 2008 CD
2201	040208	5999999	5410000	210117	31764	11,794.34	Legal Clinic Homeless, 2008 CD
2201	040208	5999999	5410000	210118	31764	8,649.00	Legal Services, 2008 CD
2201	040208	5999999	5410000	210165	31764	6,000.00	Men's Emergency, 2008 ES/CD
2201	040208	5999999	5410000	210167	31764	15,426.43	Night Hospitality, 2008 CD
2201	040208	5999999	5410000	210168	31764	22,920.83	Odyssey III, 2008 CD
2201	140106	5999999	6220000	210273	31764	40,536.00	3/14 Tornadoes Damage Recovery
2201	250305	5999999	7310000	210102	31764	12,566.25	Project Extend 2008 CD
2201	040208	5999999	5410000	210171	31764	20,413.65	Resettlement, 2008 ES/CD
2201	040208	5999999	5410000	210288	31764	3,073.00	Restorative Justice 2008 CD
2201	040208	5999999	5410000	210124	31764	7,300.00	Samaritan Employment, 2008 CD
2201	250305	5999999	7310000	210103	31764	19,252.57	SEA Residential Roof 2008 CD
2201	250305	5999999	7310000	210098	31764	25,551.54	ToolBank 2008 CD
2201	040208	5999999	5410000	210176	31764	1,593.47	Transition House, 2008 ES/CD
2201	040208	5999999	5410000	210177	31764	13,338.21	Trav. Transitional, 2008 ES/CD
2201	040208	5999999	5410000	210179	31764	10,973.75	Trinity House, 2008 CD
						$310,841.40	

2014 COMMUNITY DEVELOPMENT FUND BUDGET

ATTACHMENT 1

INCREASE ANTICIPATIONS (CDBG REVENUE)

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	240621	3311101	7210000	211765	30023	7,982.66	Housing Demo/Reclamation
2201	130308	3311101	4270000	211878	30023	25,011.04	Citywide Sidewalk ADA Program
2201	240621	3311101	7210000	211765	30335	14,200.00	Housing Demo/Reclamation
2201	130308	3311101	4270000	211878	30040	27,297.29	Citywide Sidewalk ADA Program
2201	130308	3311101	4270000	211878	31764	39,490.91	Citywide Sidewalk ADA Program
2201	130308	3311101	4270000	211878	32114	7,211.80	Citywide Sidewalk ADA Program
2201	130308	3311101	4270000	211878	30045	21,405.03	Citywide Sidewalk ADA Program
2201	130308	3311101	4270000	211878	30047	52,645.83	Citywide Sidewalk ADA Program
2201	130308	3311101	4270000	211878	30050	296,815.63	Citywide Sidewalk ADA Program
2201	240621	3311101	7210000	211765	31898	559,342.24	Housing Demo/Reclamation
2201	240621	3311101	7210000	211765	30051	10,464.70	Housing Demo/Reclamation
2201	130308	3311101	4270000	211878	30052	75,621.07	Citywide Sidewalk ADA Program
2201	240621	3311101	7210000	211765	31764	310,841.40	Housing Demo/Reclamation

$1,448,329.60

TRANSFER TO APPROPRIATIONS (CDBG BUDGET)

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	240621	5999999	7210000	211765	30023	7,982.66	Housing Demo/Reclamation
2201	130308	5999999	4270000	211878	30023	25,011.04	Citywide Sidewalk ADA Program
2201	240621	5999999	7210000	211765	30335	14,200.00	Housing Demo/Reclamation
2201	130308	5999999	4270000	211878	30040	27,297.29	Citywide Sidewalk ADA Program
2201	130308	5999999	4270000	211878	31764	39,490.91	Citywide Sidewalk ADA Program
2201	130308	5999999	4270000	211878	32114	7,211.80	Citywide Sidewalk ADA Program
2201	130308	5999999	4270000	211878	30045	21,405.03	Citywide Sidewalk ADA Program
2201	130308	5999999	4270000	211878	30047	52,645.83	Citywide Sidewalk ADA Program
2201	130308	5999999	4270000	211878	30050	296,815.63	Citywide Sidewalk ADA Program
2201	240621	5999999	7210000	211765	31898	559,342.24	Housing Demo/Reclamation
2201	240621	5999999	7210000	211765	30051	10,464.70	Housing Demo/Reclamation
2201	130308	5999999	4270000	211878	30052	75,621.07	Citywide Sidewalk ADA Program
2201	240621	5999999	7210000	211765	31764	310,841.40	Housing Demo/Reclamation

$1,448,329.60

RCS# 267
5/05/14
2:29 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: EXCEPT
14-O-1178
ADOPT

YEAS:	13
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	2
EXCUSED:	0
ABSENT	1

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

CONSENT I

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		05-05-14
ITEMS ADOPTED ON CONSENT	**ITEMS ADOPTED CONSENT**	**ITEMS ADVERSED ON CONSENT**
1. 14-O-1172	43. 14-R-3418	85. 14-R-3460
2. 14-O-1185	44. 14-R-3419	86. 14-R-3461
3. 14-O-1186	45. 14-R-3420	87. 14-R-3462
4. 14-O-1187	46. 14-R-3421	88. 14-R-3463
5. 14-O-1188	47. 14-R-3422	89. 14-R-3464
6. 14-O-1189	48. 14-R-3423	90. 14-R-3465
7. 14-O-1190	49. 14-R-3424	91. 14-R-3466
8. 14-O-1192	50. 14-R-3425	92. 14-R-3467
9. 14-O-1193	51. 14-R-3426	93. 14-R-3468
10. 14-O-1174	52. 14-R-3427	94. 14-R-3469
11. 14-O-1176	53. 14-R-3428	95. 14-R-3470
12. 14-O-1095	54. 14-R-3429	96. 14-R-3471
13. 14-O-1110	55. 14-R-3430	97. 14-R-3472
14. 14-O-1179	56. 14-R-3431	98. 14-R-3473
15. 14-O-1198	57. 14-R-3432	99. 14-R-3474
16. 14-O-1200	58. 14-R-3433	100. 14-R-3475
17. 14-O-1201	59. 14-R-3434	101. 14-R-3476
18. 14-O-1170	60. 14-R-3435	102. 14-R-3477
19. 14-R-3493	61. 14-R-3436	103. 14-R-3478
20. 14-R-3494	62. 14-R-3437	104. 14-R-3479
21. 14-R-3495	63. 14-R-3438	105. 14-R-3480
22. 14-R-3496	64. 14-R-3439	106. 14-R-3481
23. 14-R-3497	**ITEMS ADVERSED ON CONSENT**	107. 14-R-3482
24. 14-R-3397	65. 14-R-3440	108. 14-R-3483
25. 14-R-3498	66. 14-R-3441	109. 14-R-3484
26. 14-R-3499	67. 14-R-3442	110. 14-R-3485
27. 14-R-3500	68. 14-R-3443	111. 14-R-3486
28. 14-R-3501	69. 14-R-3444	112. 14-R-3487
29. 14-R-3398	70. 14-R-3445	113. 14-R-3488
30. 14-R-3405	71. 14-R-3446	114. 14-R-3489
31. 14-R-3407	72. 14-R-3447	115. 14-R-3490
32. 14-R-3408	73. 14-R-3448	116. 14-R-3491
33. 14-R-3409	74. 14-R-3449	117. 14-R-3492
34. 14-R-3410	75. 14-R-3450	
35. 14-R-3411	76. 14-R-3451	
36. 14-R-3412	77. 14-R-3452	
37. 14-R-3402	78. 14-R-3453	
38. 14-R-3403	79. 14-R-3454	
39. 14-R-3502	80. 14-R-3455	
40. 14-R-3492	81. 14-R-3456	
41. 14-R-3416	82. 14-R-3457	
42. 14-R-3417	83. 14-R-3458	
	84. 14-R-3459	