

A RESOLUTION BY COUNCILMEMBER IVORY LEE YOUNG, JR. A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CONTRACT EXTENSION WITH THE GREATER VINE CITY OPPORTUNITIES PROGRAM, INC. FOR CD-875, ENGLISH AVENUE CAMPUS PROJECT FOR A PERIOD NOT TO EXCEED TEN (10) MONTHS, AT NO ADDITIONAL COST; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	04/23/2014 7:46 PM
Community Development & Human Resources Committee	Pending	
Mayor's Office	Pending	

HISTORY:

04/21/14	Atlanta City Council	REFERRED WITHOUT OBJECTION
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RESULT:	REFERRED WITHOUT OBJECTION	Next: 4/29/2014 12:30 PM
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RESULT:	REFERRED WITHOUT OBJECTION	Next: 4/29/2014 12:30 PM
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Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-R-3400

SPONSOR SIGNATURES



Ivory Lee Young Jr., Councilmember, District 3

A RESOLUTION BY COUNCILMEMBER IVORY LEE YOUNG, JR. A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CONTRACT EXTENSION WITH THE GREATER VINE CITY OPPORTUNITIES PROGRAM, INC. FOR CD-875, ENGLISH AVENUE CAMPUS PROJECT FOR A PERIOD NOT TO EXCEED TEN (10) MONTHS, AT NO ADDITIONAL COST; AND FOR OTHER PURPOSES.

WHEREAS, project CD-875, English Avenue Campus Project, was approved in the 2012 Annual Action Plan for funding under the Community Development Block Grant (“CDBG”) program; and

WHEREAS, on June 13, 2012, Ordinance 12-O-0638 was approved by Operation of Law, Section 2-403 of the City Code of Ordinances authorizing the funding of the English Avenue Campus Project in the amount of \$100,000 in the 2012 Annual Action Plan for the Community Development Block Grant (“CDBG”) program to support the preservation of infrastructure in affordable housing and to revitalize neighborhoods; and

WHEREAS, on June 13, 2012, Resolution 12-R-0643 was approved by Operation of Law, Section 2-403 of the City Code of Ordinances authorizing a contractual agreement with the Greater Vine City Opportunities Program, Inc./English Avenue Project in the amount of \$100,000 from March 1, 2013 to March 1, 2014 for implementation of Project CD-875, English Avenue Campus; and

WHEREAS, the purpose of the English Avenue Project is to rehabilitate and repair the roof of the Historic English Avenue Elementary School to prevent the intrusion of water and prevent any damage and mold growth, in order that the building and site may be converted to operate as a State of the Art Green Technology and Global Community Center; and

WHEREAS, the Greater Vine City Opportunities Program, Inc. (Greater Vine City) needs additional time to obtain historic designations and clearances before any roof repairs can be performed; and

WHEREAS, the City wishes to extend the contract with Greater Vine City for a period not to exceed ten (10) months for the English Avenue Campus; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee be and is hereby authorized to enter into a contract extension for a period not to exceed ten (10) months the with Greater Vine City Opportunities Program, Inc. for the English Avenue Project, at no additional cost, beginning on March 1, 2014.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor or his designee.

BE IT FINALLY RESOLVED, that said contractual agreements shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to the contracting parties.



CITY COUNCIL
ATLANTA, GEORGIA

12-0 -0638

AN ORDINANCE BY
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

AN ORDINANCE AMENDING THE FY2012 (COMMUNITY DEVELOPMENT FUND) BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF FOUR MILLION TWO HUNDRED NINETY FIVE THOUSAND FIFTEEN DOLLARS AND NO CENTS (\$4,295,015.00) AND AMENDING THE FY2012 (INTERGOVERNMENTAL GRANT FUND) BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF THREE HUNDRED FORTY ONE THOUSAND ONE HUNDRED SEVENTY TWO DOLLARS AND NO CENTS (\$341,172.00) FOR THE PURPOSE OF FUNDING VARIOUS PROJECTS ASSIGNED TO THE DEPARTMENTS OF FINANCE, POLICE, PARKS, RECREATION AND CULTURAL AFFAIRS, WATERSHED MANAGEMENT, AND THE MUNICIPAL COURTS THAT ARE INCLUDED IN THE 2012 ANNUAL ACTION PLAN OF THE 2010-2014 CONSOLIDATED PLAN; AND FOR OTHER PURPOSES.

WHEREAS, pursuant to Ordinance 11-O-1431, adopted by the City Council of the City of Atlanta, Georgia (the "City") on November 7, 2011 and approved by the Mayor on November 16, 2011, the City adopted its 2012 Annual Action Plan of the Consolidated Plan (hereafter known as the "Plan") which sets forth projects and allocations for projects funded by the Community Development Block Grant ("CDBG"), Emergency Shelter Grant ("ESG") and Housing Opportunities for Persons with AIDS ("HOPWA"); and

WHEREAS, various CDBG, ESG, and HOPWA projects are assigned to the Departments of Finance, Parks, Recreation and Cultural Affairs, Police, Watershed Management and the Municipal Courts; and

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

WHEREAS, the Budget Commission of the City has recommended increasing estimated receipts in the Fiscal Year 2012 (Community Development Fund) Budget by Four Million Two Hundred Ninety Five Thousand Fifteen Dollars and No Cents (\$4,295,015.00) and in the Fiscal Year 2012 (Intergovernmental Grant Fund) Budget by Three Hundred Forty One Thousand One Hundred Seventy Two Dollars and No Cents (\$341,172.00).

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

SECTION 1: That the Fiscal Year 2012 (Intergovernmental Grant Fund) Budget, Office of the Mayor, be and is hereby amended as indicated in Attachment 1.

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

Attachment: English Ave project support docs 4-8-2014 (2) (14-R-3400 : ENGLISH AVENUE CAMPUS PROJECT)



ATTACHMENT 1

FY2012 COMMUNITY DEVELOPMENT FUND BUDGET

ADD TO ANTICIPATIONS (CDBG REVENUE)

Fund	Org	Account	Func Act	Project	Fd Source
2201	140106	3311101	6220000	111002	32036
2201	170101	3311101	1320000	211269	32036
2201	100601	3311101	1512000	211290	32036
2201	240622	3311101	7450000	211328	32036
2201	140106	3311101	6220000		32036
2201	100601	3311101	1512000	211206	32036
2201	140106	3311101	6220000		32036
2201	140106	3311101	6220000	211148	32036
2201	100601	3311101	1512000	211202	32036
2201	100601	3311101	1512000	211203	32036
2201	190101	3311101	2650000	211284	32036

Amount	
\$300,000.00	Anderson Track 2012 CDBG (PRC Parks Design/Park Areas)
300,000.00	Care and Conserve 2012 CD (DWM Commissioner of Water/Chief Executive)
100,000.00	English Avenue Campus 2012 CD (DOF Grant Services/Accounting)
200,000.00	Housing Code Inspection 2012 CD (APD Community Services/Code Compliance)
450,000.00	Playground Replacement 2012 CD (PRC Parks Design/Park Areas)
912,732.00	Program Administration 2012 CD (DOF Grant Services/Accounting)
865,164.00	Project Civic Access ADA Compliance 2012 CD (PRC Parks Design/Park Areas)
196,000.00	Rev. James Orange Park 2012 CD (PRC Parks Design/Park Areas)
357,685.00	Sec 108-Mechanicsville 2012 CD (DOF Grant Services/Accounting)
542,856.00	Sec 108-Municipal Market 2012 CD (DOF Grant Services/Accounting)
25,000.00	Transitional Ex-Offenders 2012 CD (JDA Municipal Court Operations/Municipal Courts)
<u>\$4,249,437.00</u>	

ADD TO APPROPRIATIONS (CDBG BUDGET)

Fund	Org	Account	Func Act	Project	Fd Source
2201	140106	5999999	6220000	111002	32036
2201	170101	5999999	1320000	211269	32036
2201	100601	5999999	1512000	211290	32036
2201	240622	5999999	7450000	211328	32036
2201	140106	5999999	6220000		32036
2201	100601	5999999	1512000	211206	32036
2201	140106	5999999	6220000		32036
2201	140106	5999999	6220000	211148	32036
2201	100601	5999999	1512000	211202	32036
2201	100601	5999999	1512000	211203	32036
2201	190101	5999999	2650000	211284	32036

Amount	
\$300,000.00	Anderson Track 2012 CDBG (PRC Parks Design/Park Areas)
300,000.00	Care and Conserve 2012 CD (DWM Commissioner of Water/Chief Executive)
100,000.00	English Avenue Campus 2012 CD (DOF Grant Services/Accounting)
200,000.00	Housing Code Inspection 2012 CD (APD Community Services/Code Compliance)
450,000.00	Playground Replacement 2012 CD (PRC Parks Design/Park Areas)
912,732.00	Program Administration 2012 CD (DOF Grant Services/Accounting)
865,164.00	Project Civic Access ADA Compliance 2012 CD (PRC Parks Design/Park Areas)
196,000.00	Rev. James Orange Park 2012 CD (PRC Parks Design/Park Areas)
357,685.00	Sec 108-Mechanicsville 2012 CD (DOF Grant Services/Accounting)
542,856.00	Sec 108-Municipal Market 2012 CD (DOF Grant Services/Accounting)
25,000.00	Transitional Ex-Offenders 2012 CD (JDA Municipal Court Operations/Municipal Courts)
<u>\$4,249,437.00</u>	

FY2012 COMMUNITY DEVELOPMENT FUND BUDGET

ADD TO ANTICIPATIONS (ESG REVENUE)

Fund	Org	Account	Func Act	Project	Fd Source
2201	100601	3311101	1512000	211294	31975

ADD TO APPROPRIATIONS (ESG BUDGET)

Fund	Org	Account	Func Act	Project	Fd Source
2201	100601	5999999	1512000	211294	31975

FY2012 INTERGOVERNMENTAL GRANT FUND BUDGET

ADD TO ANTICIPATIONS (HOPWA REVENUE)

Fund	Org	Account	Func Act	Project	Fd Source
2501	100601	3311101	1512000	211279	32042
2501	100601	3311101	1512000	211278	32042

ADD TO APPROPRIATIONS (HOPWA BUDGET)

Fund	Org	Account	Func Act	Project	Fd Source
2501	100601	5999999	1512000	211279	32042
2501	100601	5999999	1512000	211278	32042



Amount
~~\$45,578.00~~
 Program Administration 2012 ES (DOF Grant Services/Accounting)

Amount
~~\$45,578.00~~
 Program Administration 2012 ES (DOF Grant Services/Accounting)

Amount
 \$256,172.00
 \$85,000.00
~~\$341,172.00~~
 Program Administration 2012 HP (DOF Grant Services/Accounting)
 Needs Assessment and Plan 2012 HP (DOF Grant Services/Accounting)

Amount
 \$256,172.00
 \$85,000.00
~~\$341,172.00~~
 Program Administration 2012 HP (DOF Grant Services/Accounting)
 Needs Assessment and Plan 2012 HP (DOF Grant Services/Accounting)

12-0-0638

(Do Not Write Above This Line)

**AN ORDINANCE BY
COMMUNITY DEVELOPMENT/
HUMAN RESOURCES COMMITTEE**

AN ORDINANCE AMENDING THE FY2012 (COMMUNITY DEVELOPMENT FUND) BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF FOUR MILLION TWO HUNDRED NINETY FIVE THOUSAND FIFTEEN DOLLARS AND NO CENTS (\$4,295,015.00) AND AMENDING THE FY2012 (INTERGOVERNMENTAL GRANT FUND) BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF THREE HUNDRED FORTY ONE THOUSAND ONE HUNDRED SEVENTY TWO DOLLARS AND NO CENTS (\$341,172.00) FOR THE PURPOSE OF FUNDING VARIOUS PROJECTS ASSIGNED TO THE DEPARTMENTS OF FINANCE, POLICE, PARKS, RECREATION AND CULTURAL AFFAIRS, WATERSHED MANAGEMENT, AND THE MUNICIPAL COURTS THAT ARE INCLUDED IN THE 2012 ANNUAL ACTION PLAN OF THE 2010-2014 CONSOLIDATED PLAN; AND **FOR OTHER PURPOSES.**

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

Date Referred 5/21/12
 Referred To: CD/HK
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

Committee Date 5/21/12
 Chair Jane M. Stepien
 Referred To _____

Committee Date _____
 Chair _____
 Action _____
 Fav. Adv. Hold (see rev. side) _____
 Other _____

Members
Albert S. ...
John ...
 Refer To _____

Committee Date _____
 Chair _____
 Action _____
 Fav. Adv. Hold (see rev. side) _____
 Other _____
 Members _____

ADOPTED BY
JUN 0 4 2012
COUNCIL
 Refer To _____

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

CERTIFIED
 JUN 0 4 2012
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 JUN 0 4 2012
Randy Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
 JUN 1 3 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

12- R -0643

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS ADMINISTERED BY THE DEPARTMENT OF FINANCE AND THE DEPARTMENT OF WATERSHED MANAGEMENT FOR THE ENGLISH AVENUE PROJECT IN THE AMOUNT OF ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) AND THE CARE AND CONSERVE PROJECT IN THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$300,000.00), AS IDENTIFIED UNDER THE 2012 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT; AND FOR OTHER PURPOSES

WHEREAS, pursuant to Ordinance 11-O-1431, adopted by the City Council of the City of Atlanta, Georgia (the "City") on November 7, 2011 and approved per City Charter Section 2-403 on November 16, 2011, the City approved funding in the 2012 Annual Action Plan for the Community Development Block Grant ("CDBG") program for the English Avenue Campus project in the amount of One Hundred Thousand Dollars and No Cents (\$100,000.00) and the Care and Conserve project in the amount of Three Hundred Thousand Dollars and No Cents (\$300,000.00) to support the preservation of infrastructure in affordable housing and to revitalize neighborhoods; and

WHEREAS, the City has obtained release of funds from the U.S. Department of Housing and Urban Development ("HUD") for these projects based on the filing of environmental clearances.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES AS FOLLOWS, that the Mayor or his designee be and is authorized hereby to enter into contractual agreements for the following CDBG projects assigned to the Department of Finance and the Department of Watershed Management shown on Attachment 1.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor or his designee.

1

BE IT FURTHER RESOLVED, that said contractual agreements shall not become binding on the City and the City shall incur no liability upon the same until such contracts are approved by the City Attorney as to form, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all resolutions and parts of resolutions in conflict with this resolution are hereby waived to the extent of the conflict.

Attachment: English Ave project support docs 4-8-2014 (2) (14-R-3400 : ENGLISH AVENUE CAMPUS PROJECT)



PTABO						
Project	Subrecipient	Project	Award	Exp Type	Owning Org	Amount
English Avenue Campus	Greater Vine City Opportunities Program, Inc.	10211290	220132036	5239004	COA	\$100,000.00
Care and Conserve	Southeast Energy Assistance	17211269	220132036	5239004	COA	300,000.00

12-R-0643

(Do Not Write Above This Line)

A RESOLUTION BY
COMMUNITY DEVELOPMENT/HUMAN
RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS ADMINISTERED BY THE DEPARTMENT OF FINANCE AND THE DEPARTMENT OF WATERSHED MANAGEMENT FOR THE ENGLISH AVENUE PROJECT IN THE AMOUNT OF ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) AND THE CARE AND CONSERVE PROJECT IN THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$300,000.00), AS IDENTIFIED UNDER THE 2012 ANNUAL ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT, AND FOR OTHER PURPOSES.

ADOPTED BY

- CONSENT REFER JUN 0 4 2012
- REGULAR REPORT REFER
- ADVERTISE & REFER **COUNCIL**
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
4 Requested To:

First Reading

Committee
Date
Chair
Referred To

Committee
Date
Chair

Chair
Date
Action
Fav. Adv. Hold (see rev. side)
Other

Members

Refer To

Committee
Date
Chair

Chair
Date
Action
Fav. Adv. Hold (see rev. side)
Other

Members

Members
Date
Chair
Action
Fav. Adv. Hold (see rev. side)
Other

Refer To

Committee
Date
Chair

Chair
Date
Action
Fav. Adv. Hold (see rev. side)
Other

Members

Refer To

Committee
Date
Chair

Chair
Date
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
JUN 0 4 2012
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
JUN 0 4 2012
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
JUN 0 4 2012
MAYOR'S ACTION

RAJ B. BROWN
MUNICIPAL CLERK

APPROVED

JUN 1 3 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW

LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION

For Legislative Counsel Use Only

_____ Date Received _____ Complete _____ Incomplete (Date returned: _____)

_____ Date of Department Consultation _____ Date of Finance Department Consultation

Commissioner Notified: ___ Yes ___ No If No, Why? _____

Legislation Required _____ Legislation Type _____
 ___ Yes ___ No _____ Resolution _____ Ordinance

Amends the Code _____ Blueback Prepared _____
 ___ Yes ___ No _____ Yes ___ No

Commissioner Signature _____

Council Members Only:
 Authority to speak to Subject Matter Attorney ___ Yes ___ No
 Authority to speak to Department ___ Yes ___ No

Date Submitted: _____

Department Submitting Request: Department of Finance-OGM

Person Submitting Request: LaShawn Gardiner _____ Extension: _____
6449

Bureau/Division Manager: Charlotte Daniely _____ Extension: 6045

Requesting preliminary meeting with Legislative Counsel attorney? Yes No

Subject Matter of the Meeting n/a

Cycle Number/Requested Full Council Date (not earlier than 4 weeks from date of submission):

If this must be submitted to Council in fewer than 4 weeks explain why. Please identify consequences if legislation is not submitted for requested cycle. Also, if applicable, please state why the Legislative Request Form was submitted after the Cycle deadline. All non-conforming requests must have Commissioner approval.

LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION

Part I: Legislative Request Form:

Instructions: Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to Legislative Counsel. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

1. **Legislation Name/Project Name:** Greater Vine City Opportunities Program/English Ave. Project

2. **What is the purpose of this legislation? (check one)**

- Accept a grant or donation
- Amend budget
- Amend Code of Ordinances
- Amend Contract
- Anticipate funds
- Appropriate funds
- Apply for a grant or donation
- Authorize/renew Contract
- Fines/penalties
- Human Resources related
- Make a purchase
- New project
- Procuring goods
- Procuring services
- Other, please explain Contract Extension

Please describe in detail the purpose of your legislation? The purpose of the legislation is to request an extension of the English Avenue Project to allow the Greater Vine City Opportunity Program additional time to obtain historic designations/clearances.

If this legislation is to award/amend/renew a contract, please provide the following:
Expiration date of contract:
Contract Term (months/yr):

Attachment: English Ave project support docs 4-8-2014 (2) (14-R-3400 : ENGLISH AVENUE CAMPUS PROJECT)

LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION

3. Please describe why legislation is required rather than administrative action by the Department (please cite any relevant code sections or internal policies).

4. If there is an existing process, will this legislation impact that process? How?

n/a

5. Please explain and estimate any financial impact on the City or your Department.

Will the City need to appropriate or transfer funds to accomplish this purpose?

no

Has this purpose already been set forth in the budget?

yes

Will there be a fee or charge assessed by the City?

o If so, how much?

o How was the fee or charge determined?

What FAC #'s are needed for this legislation? Also, please provide the associated amounts. n/a

Is a grant required for this legislation? Yes No

If so, is a matching grant required? Yes No

Will there be an increase or decrease in personnel? n/a

o Has HR been made aware of the need for personnel changes? Yes No
If so, who is the contact person? at extension

o Will positions be created or abolished?

Will additional resources be required to achieve this purpose?

o If yes, what are those resources?

o Has the Department estimated the cost of those resources?

Attachment: English Ave project support docs 4-8-2014 (2) (14-R-3400 : ENGLISH AVENUE CAMPUS PROJECT)

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

Will revenue be generated for the City? n/a

6. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001). 06-R-2357

7. Is this a computer/technology purchase? Yes No

If so, please forward ISR (Information System Hardware/Software Request) along with a copy of this Legislative Request Form via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via email to legislative_counsel or via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

<p>A. To be completed by Legislative Counsel:</p> <p>Committee of Purview:</p> <p>Caption:</p> <p>Council Meeting Date:</p> <p>Requesting Dept.:</p>

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of the legislation is to request an extension of the English Avenue Project to allow the Greater Vine City Opportunity Program additional time to obtain historic designations/clearances at no additional cost.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Funding for the English Avenue Project was approved in the 2012 Annual Action Plan in June 2012 in order to rehabilitate and repair the roof of the English Avenue Elementary School so that the site could be developed into a State of the Art Green Technology /Global Community Center. Greater Vine City Opportunity, Inc. is in the process of seeking historical designation for the property, which until the designation is granted repair and rehab of the building cannot occur.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**

- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center:

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: n/a

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: LaShawn Gardiner, ext. 6449