

**CITY COUNCIL
ATLANTA, GEORGIA**

20-R-4126

A RESOLUTION BY COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE TO AMEND RESOLUTION 20-R-3933 TO DESIGNATE ACCOUNT NUMBERS FROM WHICH ALL WORK CONTRACTED IN ACCORDANCE THEREWITH WOULD BE CHARGED AND PAID FROM FOR THE SERVICE AGREEMENT WITH THE ATLANTA BELTLINE, INC. AS AUTHORIZED UNDER 20-R-3933 FOR THE PURPOSE OF PROVIDING FOR THE MAINTENANCE, DESIGN, CONSTRUCTION, RENOVATION AND REPAIR, BY THE ATLANTA BELTLINE, INC., OF CERTAIN PARKS AND GREENSPACES WHERE PARK PROPERTY IS PROCURED, LEASED AND/OR MANAGED BY THE CITY THAT ARE LOCATED, AT LEAST IN PART, WITHIN THE BELTLINE TAD IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$75,000.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) owns, operates and manages over 370 parks and beauty spots throughout the city of Atlanta (“collectively the “Parks”); and

WHEREAS, on May 18, 2020 the Atlanta City Council adopted 20-R-3933, which was approved on May 27, 2020; and

WHEREAS, pursuant to 20-R-3933, the Mayor was authorized to execute a services agreement with the Atlanta Beltline, Inc. for the purpose of providing for the maintenance, design, construction, renovation and repair by the Atlanta Beltline, Inc., of certain parks and greenspaces where park property is procured, leased and/or managed by the City, that are located, at least in part, within the Beltline TAD, on behalf of the Department of Parks and Recreation for a term of five (5) years, and with two (2) one (1) year renewal options; and

WHEREAS, 20-R-3933 did not designate an account from which all work contracted in accordance therewith would be charged and paid from; and

WHEREAS, it is the desire of the Atlanta City Council to amend 20-R-3933 to include the account from which all work contracted in accordance therewith shall be charged and paid from.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that 20-R-3933 shall be amended such that that all contracted work shall be charged to and paid from: 1001 (GENERAL FUND) 140201 (PRC-PARK MAINTENANCE) 5212001 (PROFESSIONAL SERVICES) 6210000 (PARKS ADMINISTRATION) in an amount not to exceed Seventy-Five Thousand Dollars and Zero Cents (\$75,000.00) annually.

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Workflow List:

LaChandra Burks	Completed	07/02/2020 6:53 AM
Amber Robinson	Completed	07/02/2020 9:40 AM
Finance	Completed	07/02/2020 11:39 AM
Mayor's Office	Completed	07/02/2020 6:13 PM
Office of Research and Policy Analysis	Completed	07/08/2020 11:20 PM
Community Development/Human Services Committee	Completed	07/14/2020 1:30 PM
Atlanta City Council	Completed	08/03/2020 1:00 PM

RESULT:	FAVORABLE [UNANIMOUS]
MOVER:	Carla Smith, District 1
SECONDER:	Matt Westmoreland, Chair, Post 2 At-Large
AYES:	Westmoreland, Bond, Smith, Farokhi, Brown, Archibong, Sheperd

Certified by Presiding Officer	Certified by Clerk
<p style="font-size: 2em; font-weight: bold; margin: 0;">CERTIFIED</p> <p style="margin: 0;">7/14/2020</p> <p style="margin: 0;">ATLANTA CITY COUNCIL PRESIDENT</p>	<p style="font-size: 2em; font-weight: bold; margin: 0;">CERTIFIED</p> <p style="margin: 0;">7/14/2020</p> <p style="margin: 0;">MUNICIPAL CLERK</p>
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	

