

**AN ORDINANCE
BY COUNCILMEMBER**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO TRANSFER AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTEEN THOUSAND SIX HUNDRED SIXTY-THREE DOLLARS AND NINETY-FIVE CENTS (\$115,663.95) FROM THE FISCAL YEAR 2020 GENERAL FUND BUDGET TO ATLANTA TECHNICAL COLLEGE (“ATC”); TO SATISFY AN OUTSTANDING PAYMENT FOR COSTS INCURRED FROM THE WORKSOURCE ATLANTA AND ATC INTERGOVERNMENTAL AGREEMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into an intergovernmental agreement with ATC in June 2018 to implement workforce development related programs; and

WHEREAS, 18-R-3845 ratified the intergovernmental agreement between the City and Atlanta Technical College; and

WHEREAS, expenses incurred during the performance of the agreement were considered non-refundable due to missing or incomplete documentation required under the regulations; and

WHEREAS, the total amount of non-refundable expenses was Two Hundred Thirty One Thousand Three Hundred Twenty-Seven Dollars and Ninety Cents (\$231,327.90); and

WHEREAS, the City has agreed to pay ATC half of the total non-refundable expenses, a total of One Hundred Fifteen Thousand Six Hundred Sixty-Three Dollars and Ninety-Five Cents (\$115,663.95) with City funds; and

WHEREAS, the funds are non-reimbursable, however these funds did support the delivery of workforce services to the residents of Atlanta, including paid work experiences and workplace essentials training; and

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

SECTION 1. The Chief Financial Officer, or his designee, on behalf of the City of Atlanta (“City”), is authorized to transfer an amount not to exceed One Hundred Fifteen Thousand Six Hundred Sixty-Three Dollars and Ninety-Five Cents (\$115,663.95) to Atlanta Technical College (“ATC”) to repay costs that are not allowed under the Intergovernmental Agreement between Worksource Atlanta and ATC.

SECTION 2. The transfer of funds to ATC will be paid from the account below:

FUND	DEPT/ORG	ACCOUNT	FUNCTION/ACTIVITY	AMOUNT
1001	200101	5212001	1512000	\$115,663.95

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

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