

AN ORDINANCE BY  
CITY COUNCIL MEMBER



**AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FROM THE DEPARTMENT OF FIRE AND RESCUE'S CAPITAL BUILDING PROJECT TO THE PUBLIC ART TRUST FUND, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY TWO THOUSAND DOLLARS (\$132,000.00), FOR THE PURPOSE OF IMPLEMENTING A 1.5% PUBLIC ART PROGRAM FOR THE NEWLY CONSTRUCTED FIRE STATIONS #13, #18, AND #28; AND FOR OTHER PURPOSES.**

**WHEREAS**, Ordinance 01-O-0995 requires the Department of Parks, Recreation, and Cultural Affairs, Office of Cultural Affairs ("Department") to administer the selection of public art for departmental agencies developing capital projects for the City of Atlanta ("City"); and

**WHEREAS**, pursuant to the said Ordinance and the Public Art Master Plan ("Master Plan"), the Department is required to administer an on-going maintenance program for public art installed as a result of capital projects; and

**WHEREAS**, as a result of the Ordinance and the Master Plan, the Department established a Public Art Trust Fund Account for the administration and maintenance of the City's public art projects; and

**WHEREAS**, it is necessary to authorize the transfer of funds from the Department of Fire and Rescue's Capital Building Project Trust Fund to the Public Art Program Fund in an amount not exceed one hundred thirty two thousand dollars (\$132,000.00) for the purpose implementing a 1.5% Public Art Program for the new Fire Stations #13, #18, and #28.

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

**Section 1:** That the following appropriations be transferred as follows:

**TRANSFER FROM APPROPRIATIONS**

1C44 W11C021392AK	Fire Station 13	\$36,000.00
774001		
1C49 W11C024092AK	Fire Station 18	\$36,000.00
773001		

1C46 W11C022892AC      Fire Station 28      \$60,000.00  
773001

TOTAL      **\$132,000.00**

**TRANSFER TO APPROPRIATIONS**

3P02 N41SO624QNAO      Public Art Trust Fund      **\$132,000.00**  
724001

**Section 2:** That the Chief Financial Officer be and is hereby authorized to pay \$132,000.00 from 3P02 (Trust Fund) 724001 (Consultant Professional Services) N41SO624QNAO (Maintenance and Conservation Public Art) to 3P02 (Trust Fund) 664101 (Private Contribution and Donation) N41SO624QNAO (Maintenance and Conservation Public Art).

**Section 3:** That the 2006 Public Art Trust Fund is hereby amended as follows:

**ADD TO ANTICIPATIONS**

3P02 N41SO624QNAO      Public Art Trust Fund      \$132,000.00  
664101

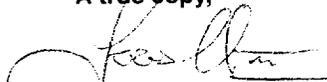
**ADD TO APPROPRIATIONS**

3P02 N41SO624QNAO      Public Art Trust Fund      \$132,000.00  
724001

**Total      \$132,000.00**

**Section 4:** That all ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

A true copy,

  
Deputy Clerk

ADOPTED by the Council  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403

DEC 04, 2006

DEC 13, 2006



06-0-2588  
(Do Not Write Above This Line)

AN ORDINANCE BY  
CITY COUNCIL MEMBER *Jim Miller*

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ADOPTED BY  
DEC 04 2006  
COUNCIL

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

Date Referred *11/20/06*

Referred To: *Public Safety*

Date Referred *Legal Admin.*

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee *PSHA*  
Date *11/28/06*  
Chair *Clayton*  
Actions *Hold (see rev. slide)*  
Other \_\_\_\_\_  
Members *Jim Miller, [Signature]*

Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Actions \_\_\_\_\_  
Other \_\_\_\_\_  
Members \_\_\_\_\_

Refer To \_\_\_\_\_

FINAL COUNCIL ACTION

2nd  1st & 2nd  3rd  
Readings

Consent  V Vote  RC Vote

CERTIFIED

DEC 04 2006

CERTIFIED

DEC 04 2006

*Frank Douglas Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVE

DEC 13 2006

WITHOUT SIGNATURE  
BY OPERATION OF LAW