

CITY COUNCIL
ATLANTA, GEORGIA

07-0-0694

AN ORDINANCE
BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

AN ORDINANCE TO CORRECT SECTIONS 1, 2, AND 3 IN ORDINANCE NUMBER 06-O-2588 ADOPTED BY THE ATLANTA CITY COUNCIL ON DECEMBER 4, 2006, AND APPROVED BY THE MAYOR ON DECEMBER 13, 2006; AND FOR OTHER PURPOSES.

WHEREAS, ordinance 06-O-2588 amending the 2006 budget by transferring from and adding to anticipations and appropriations in the amount of \$132,000.00, was adopted by the Atlanta City Council on December 4, 2006, and approved by the Mayor on December 13, 2006; and

WHEREAS, the funds were incorrectly anticipated and appropriated in Sections 1, 2, and 3 of the ordinance; and

WHEREAS, the Departments of Finance and Fire and Rescue are in agreement with the amendment being made to Sections 1, 2 and 3 of ordinance 06-O-2588, so that the funds are correctly anticipated and appropriated.

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

SECTION 1: That the following appropriations be transferred from the 2001 Bond Project Fund, 2002 GO Bond Fund, and 2004 GO Bond Project Fund as follows:

TRANSFER FROM APPROPRIATIONS

1C44 W11C021392AK 774001	(2001 Bond Project Fund/ Fire Station 13) (FAC, Other Than Buildings)	\$36,000.00
1C46 W11C022892AC 773001	(2002 Bond Project Fund/ Fire Station 28) (Facilities, Buildings)	\$60,000.00
1C49 W11C024092AK 773001	(2004 Bond Project Fund/ Fire Station 18) (Facilities, Buildings)	\$36,000.00
Total		\$132,000.00

TRANSFER TO APPROPRIATIONS

1C44 W11C021392AK 762001	(2001 Bond Project Fund/ Fire Station 13) (Interfund Operations Transfer)	\$36,000.00
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1C46 W11C022892AC 762001	(2002 Bond project Fund/ Fire Station 28) (Interfund Operations Transfer)	\$60,000.00
1C49 W11C024092AK 762001	(2004 Bond Project Fund/ Fire Station 18) (Interfund Operations Transfer)	\$36,000.00
Total		\$132,000.00

SECTION 2: That the Chief Financial Officer is authorized to pay \$36,000.00 from the 1C44 (2001 Bond Project Fund) 562001 (Interfund Operation Transfer) W11C021392AK (Fire Station 13), \$60,000.00 from 1C46 (2002 Bond Project Fund) 562001 (Interfund Operation Transfer) W11C022892AC (Fire Station 28), and \$36,000.00 from 1C49 (2004 Bond Project Fund) 562001 (Interfund Operation Transfer) W11C024092AK (Fire Station 18) to 3P02 (Trust Fund) 492425 (Operating Transfer from 1C44) N41S0624QNA0 (Maintenance and Conservation Public Art) \$36,000.00, 3P02 (Trust Fund) 4924** (Operating Transfer from 1C46) N41S0624QNA0 (Maintenance and Conservation Public Art) \$60,000.00, 3P02 4924** (Operating Transfer from 1C49) N41S0624QNA0 (Maintenance and Conservation Public Art) \$36,000.00.

SECTION 3: That the FY 2007 Public Art Trust Fund is hereby amended as follows:

ADD TO ANTICIPATION

3P02 N41S0624QNA0 692425	(Trust Fund/ Public Art Trust Fund) (Operating Transfer 1C44)	\$36,000.00
3P02 N41S0624QNA0 6924**	(Trust Fund/ Public Art Trust Fund) (Operating Transfer 1C46)	\$60,000.00
3P02 N41S0624QNA0 6924**	(Trust Fund/ Public Art Trust Fund) (Operating Transfer 1C49)	\$36,000.00
Total		\$132,000.00

ADD TO APPROPRIATION

3P02 N41SO624QNA0 724001	(Trust Fund/ Public Art Trust Fund) (Consultant, Professional Services)	\$132,000.00
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.

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

A. To be completed by Legislative Counsel:

Committee of Purview: Public Safety and Legal Administration Committee

Caption: AN ORDINANCE TO CORRECT SECTIONS 1, 2, AND 3 IN ORDINANCE NUMBER 06-O-2588 ADOPTED BY THE ATLANTA CITY COUNCIL ON DECEMBER 4, 2006, AND APPROVED BY THE MAYOR ON DECEMBER 13, 2006; AND FOR OTHER PURPOSES.

Council Meeting Date: May 7, 2007

Requesting Dept.: Department of Finance

FAC Confirmed by: Paul Kwaw

B. To be completed by the department:

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

The purpose of this legislation is to correct a previously approved piece of legislation that cannot be recorded without the approval of this corrective legislation.

2. Please provide background information regarding this legislation.

This legislation seeks to move funds from various project centers within the department of Fire Services to bureau of Cultural Affairs within the department of Parks, Recreation and Cultural Affairs.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** n/a

(b) **Source Selection:** n/a

(c) **Bids/Proposals Due:** n/a

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

4. Fund Account Center (*Ex. Name and number*):

Fund: _____ Account: _____ Center: _____

5. Source of Funds:

6. Fiscal Impact:

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Paul Kwaw

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Simone D. Brathwaite 

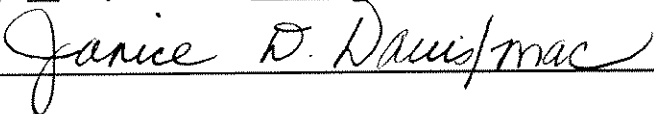
Contact Number: x 6310

Originating Department: Department of Finance

Committee(s) of Purview: Finance/ Executive Committee

Council Deadline: April 16, 2007

Committee Meeting Date(s): May 1-2, 2007 Full Council Date: May 7, 2007.

Commissioner Signature Janice D. Davis/mac 

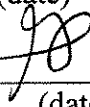
CAPTION

AN ORDINANCE TO CORRECT SECTIONS 1, 2, AND 3 IN ORDINANCE NUMBER 06-O-2588 ADOPTED BY THE ATLANTA CITY COUNCIL ON DECEMBER 4, 2006, AND APPROVED BY THE MAYOR ON DECEMBER 13, 2006; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$132,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 4.17.07 Reviewed by: 
(date) (date)

Submitted to Council: 4/19/07
(date)