

**AN ORDINANCE  
BY FINANCE/ EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2008 GENERAL FUND BUDGET, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, IN THE AMOUNT OF THIRTY THOUSAND DOLLARS AND NO CENTS (\$30,000.00) BY TRANSFERRING FUNDS FROM 1001 (GENERAL FUND) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 030217 (COUNCIL SHARED SUPPORT) 1110000 (GOVERNING BODY) (\$15,000.00) AND 1001 (GENERAL FUND) 5730004 (COUNCIL MEMBERS EXPENSE) 030215 (COUNCIL POST 2 AT-LARGE) 1110000 (GOVERNING BODY) (\$15,000.00) TO 1001 (GENERAL FUND) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 250403 (PLANNING) 7410000 (FUNCTION ACTIVITY), FOR THE UPDATE TO THE GREENSPACE PLAN AND AN EVALUATION OF THE TREE ORDINANCE; AND FOR OTHER PURPOSES.**

**WHEREAS**, on September 7, 2006 the City of Atlanta (“City”) entered into an Agreement with Wallace, Roberts and Todd, LLC for the City’s Greenspace Plan; and

**WHEREAS**, a ninety-day extension of the Agreement granted by the Chief Procurement Officer expired on or around March 6, 2008; and

**WHEREAS**, the City desires to enter into a month-to-month contract with Wallace, Roberts and Todd, LLC for up to six (6) months, for the completion of the updated Greenspace Plan, and also for an evaluation of the Tree Ordinance; and

**WHEREAS**, the City further desires to transfer funds in the amount of \$30,000.00 for the services to be provided by Wallace, Roberts and Todd, LLC under the month-to-month contract.

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

**SECTION 1:** That the Chief Financial Officer is authorized to amend the 2008 (General Fund) Budget as follows:

**TRANSFER FROM APPROPRIATIONS**

1001	General Fund	
5212001	Consulting/ Professional Services	
030217	Council Shared Support	
1110000	Governing Body	\$15,000.00
1001	General Fund	
5730004	Council Members Expense	

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Garnett Brown

Contact Number: 404-330-6724

Originating Department: Department of Planning/ Bureau of Housing

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: April 9, 2008

Anticipated Committee Meeting Date(s): April 29-30, 2008

Anticipated Full Council Date: May 5, 2008

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2008 GENERAL FUND BUDGET, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, IN THE AMOUNT OF THIRTY THOUSAND DOLLARS AND NO CENTS (\$30,000.00) BY TRANSFERRING FUNDS FROM 1001 (GENERAL FUND) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 030217 (COUNCIL SHARED SUPPORT) 1110000 (GOVERNING BODY) (\$15,000.00) AND 1001 (GENERAL FUND) 5730004 (COUNCIL MEMBERS EXPENSE) 030215 (COUNCIL POST 2 AT- LARGE) 1110000 (GOVERNING BODY) (\$15,000.00) TO 1001 (GENERAL FUND) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 250403 (PLANNING) 7410000 (FUNCTION ACTIVITY), FOR THE UPDATE TO THE GREENSPACE PLAN AND AN EVALUATION OF THE TREE ORDINANCE; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$30,000.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)