

11 - R-0917

(Do Not Write Above This Line)

A RESOLUTION BY THE PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE

AUTHORIZING THE MAYOR AND CHIEF FINANCIAL OFFICER TO TRANSFER OF FUNDS FROM FUND 1001.230201.5111003.3520000 (GENERAL FUND) TO FUND 5502.000002.3921001.0000000 (ENTERPRISE FUND) IN THE AMOUNT OF EIGHT THOUSAND DOLLARS AND ZERO CENTS (\$8,000.00) ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE FOR THE PURPOSE OF PURCHASING TWO USED FIRE APPARATUS TO ENHANCE THE DEPARTMENT'S RESERVE FLEET AND FOR OTHER PURPOSES.

First Reading
Committee PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE

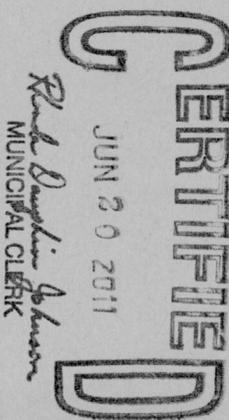
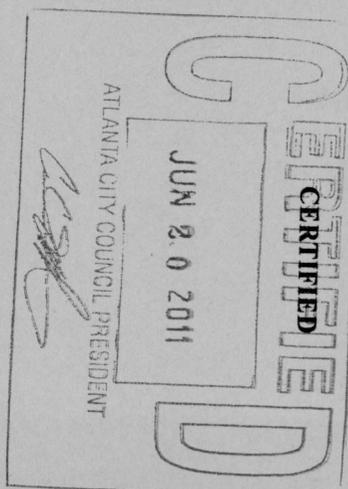
Date 6/15/11
Chair Ivory Young
Referred To _____

BLA Committee
Date 6/14/11
Chair [Signature]
Action [Signature]
Fav, Adv, Hold (see rev. side) [Signature]
Other File

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

FINAL COUNCIL ACTION
2nd 1st & 2nd 3rd

Consent V Vote RC Vote



MAYOR'S ACTION

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Filed

JUN 20 2011

Date Referred

Date Referred

Date Referred:

Referred To:

Committee _____

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____

Refer To _____

Committee _____

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____

Refer To _____

A RESOLUTION

BY THE PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE

AN RESOLUTION AUTHORIZING THE MAYOR AND CHIEF FINANCIAL OFFICER TO TRANSFER OF FUNDS FROM FUND 1001.230201.5111003.3520000 (GENERAL FUND) TO FUND 5502.000002.3921001.0000000 (ENTERPRISE FUND) IN THE AMOUNT OF EIGHT THOUSAND DOLLARS AND ZERO CENTS (\$8,000.00) ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE FOR THE PURPOSE OF PURCHASING TWO USED FIRE APPARATUS TO ENHANCE THE DEPARTMENT'S RESERVE FLEET AND FOR OTHER PURPOSES.

WHEREAS, the Department of Fire Rescue has determined that additional fire apparatus are needed to enhance its reserve fleet; and

WHEREAS, the Department of Fire Rescue wishes to purchase two (2) used fire apparatus from the Department of Aviation; and

WHEREAS, the purchase of the two (2) used fire apparatus requires a transfer between fund accounts, 1001.230201.5111003.3520000 (General Fund) to 5502.000002.3921001.0000000 (Enterprise Fund) in the amount of eight thousand dollars and zero cents (\$8,000.00); and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor and Chief Financial Officer is hereby authorized to transfer funds from fund account 1001.230201.5111002.3520000 (General Fund) to fund 5502.000002.3921001.0000000 (Enterprise Fund) in the amount of eight thousand dollars and zero cents (\$8,000.00) for the purpose of purchasing two used fire apparatus.

BE IT FURTHER RESOLVED, that all resolutions or parts of resolutions in conflict herewith are hereby waived to the extent of the conflict.

Transfer from Appropriations

1001.230201.5111003.3520000	General Fund	\$8,000.00
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Transfer to Appropriations

5502.000002.3921001.0000000	Enterprise Fund	\$8,000.00
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RCS# 1155
6/20/11
8:24 PM

Atlanta City Council

REGULAR SESSION

11-R-0917

TRANSFER FUNDS FROM GENERAL FUND TO
ENTERPRISE FUNDS FOR DEPT OF FIRE RESC
FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 1

E Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	B Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

11-R-0917