

11-0-0949

(Do Not Write Above This Line)

First Reading

Committee FINANCE EXECUTIVE COMMITTEE

Date 6/15/11

Chair Yolanda Adrean

Referred To Finance/Executive

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd

Readings

Consent V Vote RC Vote

AN ORDINANCE BY THE FINANCE EXECUTIVE 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 **ADOPTED BY** PURPOSES.

JUL 05 2011

COUNCIL

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

Date Referred

Referred To:

6/20/2011
F/E Committee

Date Referred

Referred To:

Date Referred:

Referred To:

Committee

Finance/Executive

Date

6/29/11

Chair

Adrean

Action

Fav, Adv, Hold (see rev. side)

Other

Members

[Signatures]
Thomas L. Moore

Refer 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

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

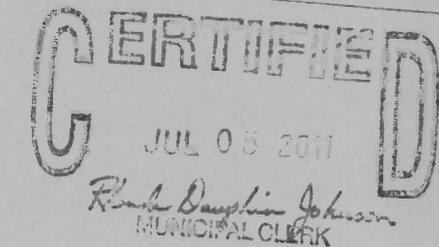
Refer To

MAYOR'S ACTION

APPROVED

JUL 14 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW





ORDINANCE

BY THE FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE 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 ORDAINED 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 ORDAINED, that all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

Transfer from Appropriations

1001.230201.5111003.3520000 General Fund \$8,000.00

Transfer to Appropriations

5502.000002.3921001.0000000 Enterprise Fund \$8,000.00

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council July 05, 2011
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 July 14, 2011

