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(Do Not Write Above This Line)

AN ORDINANCE BY  
COUNCILMEMBER AARON WATSON

ORDINANCE AUTHORIZING  
PAYMENT TO THE GARDEN HILLS  
POOL AND PARK ASSOCIATION IN  
THE AMOUNT OF \$3,500.00, FROM  
THE POST 2 AT LARGE  
COUNCILMEMBER CARRYFORWARD  
IN THE NON-DEPARTMENTAL  
RESERVES TO ASSIST WITH THE  
CONSTRUCTION COST ASSOCIATED  
WITH THE POOL HOUSE, AND TO  
TRANSFER \$27,000.00 FROM  
COUNCIL MEMBER CARRY  
FORWARD TO THE POST 2 AT  
LARGE OPERATING ACCOUNT; AND  
FOR OTHER PURPOSES

ADOPTED BY  
OCT 21 2013  
COUNCIL

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

Date Referred 10/7/13

Referred To: Finance/Exec

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee Finance  
Date 10-16-13  
Chair Aaron Watson  
Action Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members Aaron Watson  
John L. Smith  
William S. ...  
John ...  
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 \_\_\_\_\_

FINAL COUNCIL ACTION

- 2nd  1st & 2nd  3rd
- Readings
- Consent  V Vote  RC Vote

CERTIFIED  
OCT 21 2013  
ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

CERTIFIED  
OCT 21 2013  
Ronda Dawson Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 30 2013

WITHOUT SIGNATURE  
BY OPERATION OF LAW



AN ORDINANCE BY

COUNCILMEMBER AARON WATSON

**ORDINANCE AUTHORIZING PAYMENT TO THE GARDEN HILLS POOL AND PARK ASSOCIATION IN THE AMOUNT OF \$3,500.00, FROM THE POST 2 AT LARGE COUNCILMEMBER CARRYFORWARD IN THE NON-DEPARTMENTAL RESERVES TO ASSIST WITH THE CONSTRUCTION COST ASSOCIATED WITH THE POOL HOUSE, AND TO TRANSFER \$27,000.00 FROM COUNCIL MEMBER CARRY FORWARD TO THE POST 2 AT LARGE OPERATING ACCOUNT; AND FOR OTHER PURPOSES.**

**WHEREAS** the Garden Hills Pool and Park Association has undertaken the construction of a pool house in the community which will embrace sustainability in terms of building construction and components, and

**WHEREAS**, the Post 2 at Large Council Member has in the past supported efforts in the District which encouraged sustainability and green living; and

**WHEREAS**, in order to embrace sustainability in the construction and use of components, the project will incur additional cost, and

**WHEREAS**, in an effort to facilitate the completion of the project, the Post 2 at Large Council Member is seeking authorization to contribute \$3,500.00 to the construction cost from the Council Member Carry Forward in Non-Departmental Reserves.

**WHEREAS**, a transfer in the amount of \$27,000.00 needs to be transferred from the Post 2 at Large Carry Forward to the offices operating account to assist with the cost of the Council Members initiatives.

**NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, as follows:

**SECTION 1:** That the Chief Financial Officer is authorized, upon receipt of proper documentation, to remit payment to the Garden Hills Pool and Park Association in the amount of \$3,500.00.

**SECTION 2:** That all payments shall be charged to and made from the following:

Amount	Fund	GL Dept#	Account	Function Activity #
\$3,500.00	1001	200101	5790001	1512000

**SECTION 3:** That appropriations be transferred from Reserves to the Post 2 at Large operating account as follows:

**TRANSFER FROM APPROPRIATIONS**

**\$27,000.00**

1001(General Fund) 200101(NDP Reservation of Funds) 5790001(Contingency Fund-unrestricted) 1512000(Accounting)



**TRANSFER TO APPROPRIATIONS**

**\$27,000.00**

1001(General Fund) 030215(Council Post 2 at Large) 5730004(Council Members Expense)  
1110000 (Governing Body)

**SECTION 4:** That all ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of this ordinance only, and only to the extent of the conflict.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council  
APPROVED as per City Charter Section 2-403

OCT 21, 2013  
OCT 30, 2013

RCS# 3077  
10/21/13  
2:24 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS  
EXCEPT 13-O-1290 AND 13-O-1302  
ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 2

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

CONSENT I

+

		10-21-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1313	33. 13-R-3647	
2. 13-O-1195	34. 13-R-3648	
3. 13-O-1291	35. 13-R-3649	
4. 13-O-1294	36. 13-R-3650	
5. 13-O-1296	37. 13-R-3651	
6. 13-O-1300	38. 13-R-3652	
7. 13-O-1303	39. 13-R-3653	
8. 13-O-1307	40. 13-R-3654	
9. 13-O-1308	41. 13-R-3655	
10. 13-O-1312	42. 13-R-3656	
11. 13-O-1314	43. 13-R-3657	
12. 13-R-3633	44. 13-R-3658	
13. 13-R-3637	45. 13-R-3659	
14. 13-R-3638	46. 13-R-3660	
15. 13-R-3664	47. 13-R-3661	
16. 13-R-3665		
17. 13-R-3666		
18. 13-R-3548		
19. 13-R-3667		
20. 13-R-3668		
21. 13-R-3642		
22. 13-R-3634		
23. 13-R-3662		
24. 13-R-3663		
25. 13-R-3639		
26. 13-R-3640		
27. 13-R-3641		
28. 13-R-3670		
29. 13-R-3643		
30. 13-R-3644		
31. 13-R-3645		
32. 13-R-3646		