

**AN ORDINANCE BY
PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE**

AN ORDINANCE TO AMEND THE 2013 INTERGOVERNMENTAL/GRANT FUND BUDGET DEPARTMENT OF THE MAYOR, BY ADDING TO APPROPRIATIONS IN THE AMOUNT OF EIGHTY FIVE THOUSAND FIVE HUNDRED SIX DOLLARS AND NO CENTS (\$85,506.00) FOR THE WEED AND SEED PROGRAM AND OTHER PURPOSES.

WHEREAS, the City of Atlanta's (the "City) Mayor's Office of Weed and Seed manages federal, state and local resources for the purpose of planning, implementing, and enhancing place-based, community-oriented strategies to address neighborhood-level crime with community engagement as a component of broader neighborhood revitalization initiatives; and

WHEREAS, the City wishes to appropriate funding allocated for the Mayor's Office of Weed and Seed in the Fiscal Year 2013 budget.

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

Section 1: The City will transfer funds in an amount not to exceed Eighty Five Thousand Five Hundred Six Dollars and No Cents (\$85,506.00) from an existing service grant account.

<u>TRANSFER FROM APPROPRIATIONS</u>			
Fund	1001	GENERAL FUND	
Dept	040101	EXE MAYORS OFFICE	
Func/Activity	1310000	MAYOR/COMMISSION CHAIRPERSON	
Account	5239004	SERVICE GRANTS	
Total			<u>\$85,506.00</u>

<u>TRANSFER TO APPROPRIATIONS</u>			
Fund	1001	GENERAL FUND	
Dept	040211	EXE CONSTITUENT SERVICES	
Func/Activity	1570000	PUBLIC INFORMATION	
Account	6110003	OPER TRANSFER OUT TO 2501	
Total			<u>\$85,506.00</u>

<u>ADD TO ANTICIPATIONS</u>			
Fund	2501	INTERGOVERNMENTAL	
Dept	040211	EXE CONSTITUENT SERVICES	
Account	3912001	OPER TRANSF FRM FUND 1001	
Func/Activity	1570000	PUBLIC INFORMATION	
Project	211233	WEED & SEED 2012-2013	
Funding Source	52045	WEED AND SEED COA	
Total			<u>\$85,506.00</u>

<u>ADD TO APPROPRIATIONS</u>			
Fund	2501	INTERGOVERNMENTAL	
Dept	040211	EXE CONSTITUENT SERVICES	
Expenditure	599999	PROJECTS & GRANTS SUMMARY	
Project	211233	WEED & SEED 2012-2013	
Funding Source	52045	WEED AND SEED COA	
Total			<u>\$85,506.00</u>

Section 2: That the Chief Financial Officer be and is hereby authorized to pay Eighty Five Thousand Five Hundred Six Dollars and No Cents (\$85,506.00) from the Fund 1001 (General Fund) 040211 (EXE Constituent) 6110003 (OPER transferred out to 2501) 1570000 (Public Information) to the Fund 2501 (Intergovernmental Fund) 040211 (EXE Constituent Services) 1570000 (Public Information) 3912001 (OPER Transferred FRM Fund 1001)

Section 4: That all ordinances and parts of ordinances in conflict here with are hereby waived.

Legislative White Paper

Committee of Purview: Public Safety and Legal Administration Committee

Caption: AN ORDINANCE TO AMEND THE 2013 INTERGOVERNMENTAL/GRANT FUND BUDGET DEPARTMENT OF THE MAYOR, BY ADDING TO APPROPRIATIONS IN THE AMOUNT OF EIGHTY FIVE THOUSAND FIVE HUNDRED SIX DOLLARS AND NO CENTS (\$85,506.00) FOR THE WEED AND SEED PROGRAM AND OTHER PURPOSES.

Council Meeting Date: 1/7/2013

Legislation Title: Weed and Seed Continuation

Requesting Dept.: Mayor's Office of Weed and Seed

Contract Type: N/A

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/ N/A

Proposals Received:

Bidders/Proponents: N/A

Background: The continuation of projects and initiatives associated the Weed and Seed program.

Fund Account Center: N/A

Source of Funds: N/A

Fiscal Impact: None

Term of Contract: N/A

Method of Cost Recovery: NA

Approvals:

DOF:

DOL:

Prepared By: Karen Rogers

Contact Number: (404) 215-2890

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Deputy Chief of Staff Katrina Taylor

Contact Number: (404) 330-6100

Originating Department: Constituent Services/Office of Weed and Seed

Committee(s) of Purview: Public Safety and Legal Administration Committee

Chief of Staff Deadline: 11/16/2012

Anticipated Committee Meeting Date(s): 12/11/2012

Anticipated Full Council Date: 1/7/2013

Legislative Counsel's Signature: C. Hall

Commissioner's Signature: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

CAPTION

AN ORDINANCE TO AMEND THE 2013 INTERGOVERNMENTAL/GRANT FUND BUDGET DEPARTMENT OF THE MAYOR, BY ADDING TO APPROPRIATIONS IN THE AMOUNT OF EIGHTY FIVE THOUSAND FIVE HUNDRED SIX DOLLARS AND NO CENTS (\$85,506.00) FOR THE WEED AND SEED PROGRAM AND OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 11.16.12 DR
(date)

Reviewed by: _____
(date)

Submitted to Council: _____
(date)