

AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2013 (TRUST FUND) BUDGET CORRECTING THE 2013 INTERGOVERNMENTAL/GRANT FUND APPROPRIATION FOR THE OFFICE OF WEED AND SEED IN THE AMOUNT OF \$85,506.00; AND FOR OTHER PURPOSES.

Review List:

Cynthia Sellers	Completed	05/17/2013 7:48 AM
Mariangela Corales	Completed	05/17/2013 9:17 AM
Mayor's Office	Completed	05/17/2013 9:34 AM
Office of Research and Policy Analysis	Completed	05/17/2013 4:24 PM
Finance/Executive Committee	Completed	05/30/2013 5:25 PM
Atlanta City Council	Completed	06/07/2013 3:24 PM
Finance/Executive Committee	Pending	
Finance/Executive Committee	Pending	

HISTORY:

05/29/13	Finance/Executive Committee	
06/03/13	Atlanta City Council	REFERRED TO COMMITTEE

RESULT:	REFERRED TO COMMITTEE [13 TO 0]
AYES:	Watson, Wan, Martin, Smith, Shook, Winslow, Moore, Willis, Young Jr., Sheperd, Bottoms, Archibong, Adrean
AWAY:	Kwanza Hall, Michael Julian Bond

RESULT:	REFERRED TO COMMITTEE [13 TO 0]
AYES:	Watson, Wan, Martin, Smith, Shook, Winslow, Moore, Willis, Young Jr., Sheperd, Bottoms, Archibong, Adrean
AWAY:	Kwanza Hall, Michael Julian Bond

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

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AN ORDINANCE BY
FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2013 TRUST FUND BUDGET CORRECTING THE 2013 INTERGOVERNMENTAL/GRANT FUND APPROPRIATION FOR THE OFFICE OF WEED AND SEED IN THE AMOUNT OF EIGHTY FIVE THOUSAND FIVE HUNDRED SIX DOLLARS AND NO CENTS (\$85,506.00); AND FOR OTHER PURPOSES.

WHEREAS, Ordinance 12-O-1763 was adopted on January 22, 2013 and approved on January 13, 2013 transferring and appropriating funds; and

WHEREAS, the City wishes to correct the funding source and project number assigned associated with the appropriation and transfer of funds in the amount of Eighty Five Thousand Five Hundred Six Dollars and No Cents (\$85,506.00).

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

Section 1: That the Chief Financial Officer be and is hereby authorized to amend the 2013 Trust Fund Budget as follows:

TRANSFER FROM APPROPRIATIONS

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>

TRANSFER TO APPROPRIATIONS

Fund	1001	GENERAL FUND
Dept	040101	EXE MAYORS OFFICE
Func/Activity	1310000	MAYOR/COMMISSION CHAIRPERSON
Account	6110116	OPER TRANSFER OUT TO 7701

Total			\$85,506.00
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ADD TO ANTICIPATIONS

Fund	7701	TRUST FUND	
Dept	040211	EXE CONSTITUENT SERVICES	
Account	3912001	OPER TRANSF FRM FUND 1001	
Func/Activity	1570000	PUBLIC INFORMATION	
Project	200980	WEED AND SEED PROGRAM	
Funding Source	11690	PRIVATE CONTRI VAR YRS QNA0	
Total			<u>\$85,506.00</u>

ADD TO APPROPRIATIONS

Fund	7701	TRUST FUND	
Dept	040211	EXE CONSTITUENT SERVICES	
Expenditure	5999999	PROJECTS & GRANTS SUMMARY	
Project	200980	WEED AND SEED PROGRAM	
Funding Source	11690	PRIVATE CONTRI VAR YRS QNA0	
Total			<u>\$85,506.00</u>

Section 2: That all ordinances and parts of ordinances in conflict here with are hereby waived.

**AN ORDINANCE BY
FINANCE EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE 2013 TRUST FUND BUDGET CORRECTING THE 2013 INTERGOVERNMENTAL/GRANT FUND APPROPRIATION FOR THE OFFICE OF WEED AND SEED IN THE AMOUNT OF EIGHTY FIVE THOUSAND FIVE HUNDRED SIX DOLLARS AND NO CENTS (\$85,506.00); AND FOR OTHER PURPOSES.

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Account	5239004	SERVICE GRANTS
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<u>TRANSFER TO APPROPRIATIONS</u>		
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Dept	040101	EXE MAYORS OFFICE
Func/Activity	1310000	MAYOR/COMMISSION CHAIRPERSON
Account	6110116	OPER TRANSFER OUT TO 7701
Total		<u>\$85,506.00</u>

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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: Finance Executive Committee

Chief of Staff Deadline: 5/10/2013

Anticipated Committee Meeting Date(s): 5/28-29/2013

Anticipated Full Council Date: 6/3/2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Information Officer Signature (for IT Procurements): _____

Chief Procurement Officer Signature: _____

CAPTION

**AN ORDINANCE BY
FINANCE EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE
2013 TRUST FUND BUDGET CORRECTING THE 2013
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FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 5.1.13 [Signature]
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____
(date)