

AN ORDINANCE BY COUNCILMEMBER H. LAMAR WILLIS TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TOTO AMEND THE FISCAL YEAR 2013 BUDGET BY TRANSFERRING APPROPRIATIONS FROM 3503 (CAPITAL FUND) DEPARTMENT 240201 (APD POLICE ADMINISTRATION), ACCOUNT 5999999 (PNG- BUDGETS), FUNCTION ACTIVITY 3210000 (POLICE ADMINISTRATION) PROJECT 211207 (APD FACILITY IMPROVEMENTS PROJECT) FUNDING SOURCE 22037 (REPURPOSED BOND PROCEEDS) TO 3503 (CAPITAL FUND), DEPARTMENT 240201 (APD POLICE ADMINISTRATION), ACCOUNT 5999999 (PNG-BUDGETS), FUNCTION ACTIVITY 3210000 (POLICE ADMINISTRATION), PROJECT 211204 (APD RELOCATION/RENOVATION COPS/CODE COMP), FUNDING SOURCE 22037 (REPURPOSED BOND PROCEEDS) IN THE AMOUNT OF \$288,000.00; AND FOR OTHER PURPOSES.

**Review List:**

Atlanta City Council  
Finance/Executive Committee

Completed 06/20/2013 1:00 PM  
Pending

**HISTORY:**

06/17/13 Atlanta City Council

Certified by Presiding Officer	Certified by Clerk
<p style="text-align: center;">Mayor's Action <i>See Authentication Page Attachment</i></p>	

CITY COUNCIL  
ATLANTA, GEORGIA

13-O-1104

SPONSOR SIGNATURES

A handwritten signature in black ink, appearing to read "H.L. Williams". The signature is written in a cursive, stylized font. Below the signature is a horizontal line.

H. Lamar Williams, Councilmember, Position 3 At-Large

**AN ORDINANCE  
BY COUNCILMEMBER(S) WILLIS**

**AN ORDINANCE BY COUNCILMEMBER H. LAMAR WILLIS TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TOTO AMEND THE FISCAL YEAR 2013 BUDGET BY TRANSFERRING APPROPRIATIONS FROM 3503 (CAPITAL FUND) DEPARTMENT 240201 (APD POLICE ADMINISTRATION), ACCOUNT 5999999 (PNG- BUDGETS), FUNCTION ACTIVITY 3210000 (POLICE ADMINISTRATION) PROJECT 211207 (APD FACILITY IMPROVEMENTS PROJECT) FUNDING SOURCE 22037 (REPURPOSED BOND PROCEEDS) TO 3503 (CAPITAL FUND), DEPARTMENT 240201 (APD POLICE ADMINISTRATION), ACCOUNT 5999999 (PNG-BUDGETS), FUNCTION ACTIVITY 3210000 (POLICE ADMINISTRATION), PROJECT 211204 (APD RELOCATION/RENOVATION COPS/CODE COMP), FUNDING SOURCE 22037 (REPURPOSED BOND PROCEEDS) IN THE AMOUNT OF \$288,000.00; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta ("City") APD COPS/CODE Enforcement Offices are relocating to offices located at 818

Pollard Street, and

WHEREAS, the City is in the process of procuring construction services and furniture for the Atlanta Pollard; and

WHEREAS, the Chief Financial Officer recommends amending the Fiscal Year 2013 Budget by transferring appropriations from 3503 (Capital Fund) Department 240201 (APD Police Administration), Account 5999999 (PNG Budgets), Function Activity 3210000 (Police Administration) Project 24211207 (APD Facility Improvements Project), Funding Source 22037 (REPURPOSED BOND PROCEEDS) To 3503 (Capital Fund), Department 240201 (APD Police Administration), Account 5999999 -PNG- Budgets, Function Activity 3210000 (Police Administration), Project 211204 (APD Relocation/Renovation COPS/Code Comp), Funding Source 22037 (REPURPOSED BOND PROCEEDS) in the amount of Two Hundred and Eighty-Eight Thousand Dollars And Zero Cents (\$288,000.00).

NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:

SECTION 1: That the Chief Financial Officer is authorized to amend the Fiscal Year 2013 budget by transferring appropriations from 3503 (Capital Fund) Department 240201 (APD Police Administration), Account 5999999 (PNG Budgets), Function Activity 3210000 (Police Administration) Project 24211207 (APD Facility Improvements Project), Funding Source 22037 (REPURPOSED BOND PROCEEDS) To 3503 (Capital Fund), Department 240201 (APD Police Administration), Account 5999999 -PNG- Budgets, Function Activity 3210000 (Police Administration), Project 211204 (APD Relocation/Renovation COPS/Code Comp), Funding Source 22037 (REPURPOSED BOND PROCEEDS) in the amount of Two Hundred and Eighty-Eight Thousand Dollars And Zero Cents (\$288,000.00), in order to fund contracted work and purchases for the Atlanta Police Department COPS/CODE projects; and for other purposes.

Amount
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288,000

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D BOND  
PROCEED  
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288,000'

<b>(1) TRANSFER FROM APPROPRIATIONS</b>					
<b>FUND</b>	<b>DEPT/ORG</b>	<b>ACCOUNT</b>	<b>F/A CODE</b>	<b>PROJECT</b>	<b>FUND SRC</b>
3503	240201	5999999	3210000	211207	22037
Capital	APD POLICE ADMINISTRATION	Project and Grants Budget	POLICE ADMINISTRATION	APD Facility Improvements Project	
<b>Total Transfers From Appropriations</b>					

**(1) TRANSFER TO APPROPRIATIONS**

PATEO            PATEO    Award#:  
Project#:        350311037  
14111204

<b>FUND</b>	<b>DEPT/ORG</b> Amount	<b>ACCOUNT</b>	<b>F/ACODE</b>	<b>PROJECT</b>	<b>FUND</b>	<b>SRC</b>
3503	240201	5999999	3210000	211204	22037	288,000
APD						
Project and						
	APD POLICE	Grants	POLICE	Relo/Reno	REPURPOSED	
	ADMINISTRATION	Budget	Administration	COPS/Code Comp	BOND Capital PROCEEDS	
			<u>Total</u>	<u>Transfer</u>	<u>To</u>	<u>Appropriations</u>
			288,000			

**SECTION 3:** That the Mayor, his designee, and/or the Chief Financial Officer are hereby authorized to execute all documents necessary to move the funds mentioned above in Section I .

**SECTION 4:** That all ordinances or parts of ordinances in conflict with the provisions herein, are hereby waived to the extent of the conflict.