

AN ORDINANCE
BY COUNCIL MEMBER(S)



AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FISCAL YEAR 2014 BUDGET BY TRANSFERRING APPROPRIATIONS FROM THE DEPARTMENT LAW IN A TOTAL AMOUNT OF EIGHT HUNDRED SIXTHY THOUSAND ONE HUNDRED FIFTY-ONE DOLLARS AND SEVENTEEN CENTS (\$860,151.17) IN ORDER TO FUND THE CONTRACTED WORK FOR THE RENOVATIONS, FURNITURE PURCHASES AND IT EQUIPMENT FOR THE BUILD-OUT OF THE CITY OF ATLANTA’S DEPARTMENT OF LAW MOVE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta’s (“City”) Department of Law is moving from its current office space at 15 Mitchell Street to 55 Trinity Avenue (the “Project”); and

WHEREAS, the space located at 55 Trinity Avenue is in need of complete office renovations before the Law Department can be relocated; and

WHEREAS, the Chief Financial Officer also recommends amending the Fiscal Year 2014 Budget by transferring appropriations from the Department of Law in the amount of Eight Hundred Sixty Thousand One Hundred and Fifty-One Dollars and Seventeen Cents (\$860,151.17) in order to fund the Project.

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 2014 budget by transferring appropriations from the Department of Law in a total amount of Eight Hundred Sixty Thousand One Hundred and Fifty-One Dollars and Seventeen Cents (\$860,151.17) as follows:

(1) TRANSFER FROM APPROPRIATIONS

FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5051	080101	5212001	1530000			\$459,226.67
Water & Waste Water Revenue	Law City Attorney	Consultant/Professional Services	Law			
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5501	080101	5212001	1530000			\$400,924.50
Airport Revenue fund	Law City Attorney	Consultant/Professional Services	Law			
Total Transfers From Appropriations						\$860,151.17

(2) TRANSFER TO APPROPRIATIONS

FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5051	080101	6110049	1530000			\$459,226.67
Water & Waste Water Revenue	Law City Attorney	Operating Transfer out to 3503	Law			
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5501	080101	6110049	1530000			\$400,924.50
Airport Revenue fund	Law City Attorney	Operating Transfer out to 3503	Law			
Total Transfers To Appropriations						\$860,151.17

(3) ADD TO ANTICIPATIONS

FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
3503	000002	3912014				\$459,226.67
Capital Finance Fund	Revenue	Operating Transfer From Fund 5051				
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
3503	000002	3912023				\$400,924.50
Capital Finance Fund	Revenue	Operating Transfer From Fund 5501				
Total Add to Anticipations						\$860,151.17

(4) ADD TO APPROPRIATIONS

PATEO	PATEO Award					
Project #	Award #					
04211595	350392128					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
3503	040416	5999999	1512000	211595	92128	\$860,151.17
Capital Finance	Exe. Capital Projects	Projects and Grants Budget	Accounting	COA Citywide Restacking	COA Citywide Re-Stacking Program	
Total Add To Appropriations						\$860,151.17

SECTION 2:

(1) ADD TO AWARD INSTALLMENT

The Amount of: \$860,151.17

SECTION 3: That all ordinances or parts of ordinances in conflict with the provisions herein, are hereby waived to the extent of the conflict.

SECTION 4: That the Mayor, his designee, and/or the Chief Financial Officer are hereby authorized to execute all documents necessary to move the funds mentioned in Section 1 and 2 above.