

AN ORDINANCE BY COUNCILMEMBERS KEISHA LANCE BOTTOMS, C. T. MARTIN, MICHAEL BOND, IVORY L. YOUNG, JR., CLETA WINSLOW AND CARLA SMITH AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2014 (GENERAL FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00) FOR THE PURPOSE OF PURCHASING SNOW AND ICE REMOVAL EQUIPMENT AND AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN AGREEMENT WITH XXXX FOR THE PURCHASE OF SNO\V AND ICE REMOVAL EQUIPMENT; TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	02/05/2014 6:04 PM
Finance/Executive Committee	Pending	
Mayor's Office	Pending	

HISTORY:

02/03/14 Atlanta City Council

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

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-O-1098

SPONSOR SIGNATURES

Clarence T Martin Jr Clete Winslow
Clarence "C. T." Martin, Councilmember, District 10 Cleta Winslow, Councilmember, District 4

Carla Smith Ivory Lee Young Jr.
Carla Smith, Councilmember, District 5 Ivory Lee Young Jr., Councilmember, District 3

Michael Julian Bond K. B. Bottoms
Michael Julian Bond, Councilmember, Post 1 At-Large Keisha Lance Bottoms, Councilmember, District 11

AN ORDINANCE BY COUNCILMEMBERS KEISHA LANCE BOTTOMS, C. T. MARTIN, MICHAEL BOND, IVORY L. YOUNG, JR., CLETA WINSLOW AND CARLA SMITH AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2014 (GENERAL FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00) FOR THE PURPOSE OF PURCHASING SNOW AND ICE REMOVAL EQUIPMENT AND AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN AGREEMENT WITH XXXX FOR THE PURCHASE OF SNO\V AND ICE REMOVAL EQUIPMENT; TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") recently experienced record making weather conditions resulting from winter storm Leon (the "Storm"); and

WHEREAS, the City and the Mayor are committed to the welfare of residents and all who visit the Atlanta; and

WHEREAS, as a result of weather conditions during the Storm, the Mayor is focused on preparing the City for any severe weather crisis going forward; and

WHEREAS, the Mayor has committed Two Million Five Hundred Thousand Dollars (\$2,500,000.00) to purchase equipment for snow and ice removal (the "Equipment"); and

WHEREAS, the City will amend an existing agreement or enter into a new agreement for the purchase of the Equipment; and

WHEREAS, it is in the best interest of the City to amend the FY 2014 General Fund Budget to purchase the Equipment.

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

SECTION 1: That the FY2014 (General Fund) Budget be and is hereby amended as follows:

Transfer from Appropriations

Fund	Dept Org	Acct	Function	Amount
			Activity	\$
1001	200101	5999901	1512000	2,500,000
	NDP Reservation	Reserve		
General Fund	of Fund	Conversion	Accounting	

Transfer to Appropriations

Function

Fund	Dept Org	Acct	Activity	Amount
				\$
1001	200301	6110146	1540000	2,500,000
		Oper		
		Transfer		
	NOP Unallocated	Out to	Human	
General Fund	City Wide	3507	Resources	

Add to Anticipations

Fund	Dept Org	Acct	Function Activity	Amount
				\$
3507	130301	3912001	4210000	2,500,000
	OPW			
Capital Asset-Finance Fund	Transportation Admin	Transfer From 1001	Highways & Streets	

Add to Appropriations

Fund	Dept Org	Acct	Function Activity	Amount
				\$
3507	130301	5422003	4210000	1,790,000
	OPW	Vehicles		
Capital Asset-Finance Fund	Transportation Admin	\$5,000 & Over	Highways & Streets	
				\$
3507	130301	5421004	4210000	710,000
	OPW	Equip.		
Capital Asset-Finance Fund	Transportation Admin	\$5,000 & Over	Highways & Streets	

Section 2: That the Mayor or his designee is authorized to enter into or amend the necessary agreement(s) with XXXX for the purchase of the Equipment.

Section 3: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

AN ORDINANCE
BY COUNCILMEMBER(S)

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2014 (GENERAL FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000.00) FOR THE PURPOSE OF PURCHASING SNOW AND ICE REMOVAL EQUIPMENT AND AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN AGREEMENT WITH XXXX FOR THE PURCHASE OF SNOW AND ICE REMOVAL EQUIPMENT; TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") recently experienced record making weather conditions resulting from winter storm Leon (the "Storm"); and

WHEREAS, the City and the Mayor are committed to the welfare of residents and all who visit the Atlanta; and

WHEREAS, as a result of weather conditions during the Storm, the Mayor is focused on preparing the City for any severe weather crisis going forward; and

WHEREAS, the Mayor has committed Two Million Five Hundred Thousand Dollars (\$2,500,000.00) to purchase equipment for snow and ice removal (the "Equipment"); and

WHEREAS, the City will amend an existing agreement or enter into a new agreement for the purchase of the Equipment; and

WHEREAS, it is in the best interest of the City to amend the FY 2014 General Fund Budget to purchase the Equipment.

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

SECTION 1: That the FY2014 (General Fund) Budget be and is hereby amended as follows:

Transfer from Appropriations				
Fund	Dept Org	Acct	Function Activity	Amount
1001	200101	5999901	1512000	\$ 2,500,000
General Fund	NDP Reservation of Fund	Reserve Conversion	Accounting	

Transfer to Appropriations

Fund	Dept Org	Acct	Function Activity	Amount
1001	200301	6110146	1540000	\$ 2,500,000
General Fund	NDP Unallocated City Wide	Oper Transfer Out to 3507	Human Resources	

Add to Anticipations

Fund	Dept Org	Acct	Function Activity	Amount
3507	130301	3912001	4210000	\$ 2,500,000
Capital Asset- Finance Fund	DPW Transportation Admin	Transfer From 1001	Highways & Streets	

Add to Appropriations

Fund	Dept Org	Acct	Function Activity	Amount
3507	130301	5422003	4210000	\$ 1,790,000
Capital Asset- Finance Fund	DPW Transportation Admin	Vehicles \$5,000 & Over	Highways & Streets	

3507	130301	5421004	4210000	\$ 710,000
Capital Asset- Finance Fund	DPW Transportation Admin	Equip. \$5,000 & Over	Highways & Streets	

Section 2: That the Mayor or his designee is authorized to enter into or amend the necessary agreement(s) with XXXX for the purchase of the Equipment.

Section 3: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.