

AN ORDINANCE BY COUNCILMEMBER CLETA WINSLOW AUTHORIZING THE TRANSFER OF FUNDS FROM THE DEPARTMENT OF PUBLIC WORKS TO THE PUBLIC ART TRUST FUND, IN AN AMOUNT NOT TO EXCEED FORTY EIGHT THOUSAND TWO HUNDRED FIFTY SEVEN DOLLARS (\$48,257.00), FOR THE PURPOSE OF RESTORING FUNDS SET ASIDE FOR THE IMPLEMENTATION OF A 1.5% PUBLIC ART PROGRAM FOR THE WEST END LCI PROJECT; AND FOR OTHER PURPOSES.

Workflow List:

| | | |
|-----------------------------|-----------|--------------------|
| Atlanta City Council | Completed | 06/18/2014 5:39 PM |
| Finance/Executive Committee | Pending | |

HISTORY:

| | | |
|----------|----------------------|----------------------------|
| 06/16/14 | Atlanta City Council | REFERRED WITHOUT OBJECTION |
|----------|----------------------|----------------------------|

| | | |
|----------------|-----------------------------------|--------------------------------|
| RESULT: | REFERRED WITHOUT OBJECTION | Next: 6/25/2014 1:00 PM |
|----------------|-----------------------------------|--------------------------------|

| | | |
|----------------|-----------------------------------|--------------------------------|
| RESULT: | REFERRED WITHOUT OBJECTION | Next: 6/25/2014 1:00 PM |
|----------------|-----------------------------------|--------------------------------|

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

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-O-1330

SPONSOR SIGNATURES

A handwritten signature in black ink that reads "Clete Winslow". The signature is written in a cursive style and is positioned above a horizontal line. A vertical line intersects the horizontal line at the end of the signature.

Clete Winslow, Councilmember, District 4

AN ORDINANCE BY COUNCILMEMBER CLETA WINSLOW AUTHORIZING THE TRANSFER OF FUNDS FROM THE DEPARTMENT OF PUBLIC WORKS TO THE PUBLIC ART TRUST FUND, IN AN AMOUNT NOT TO EXCEED FORTY EIGHT THOUSAND TWO HUNDRED FIFTY SEVEN DOLLARS (\$48,257.00), FOR THE PURPOSE OF RESTORING FUNDS SET ASIDE FOR THE IMPLEMENTATION OF A 1.5% PUBLIC ART PROGRAM FOR THE WEST END LCI PROJECT; AND FOR OTHER PURPOSES.

WHEREAS, Ordinance 08-0-1884 ("Ordinance") requires the Mayor's Office of Cultural Affairs, ("Cultural Affairs") to administer the selection of public art for departmental agencies developing capital projects for the City of Atlanta ("City"); and

WHEREAS, pursuant to the Ordinance and the Public Art Master Plan, Cultural Affairs is required to administer projects and an on-going maintenance program for public art installed as a result of capital projects; and

WHEREAS, as a result of the Ordinance and the Public Art Master Plan, Cultural Affairs established a Public Art Trust Fund Account for the administration and maintenance of the City's public art projects; and

WHEREAS, it is necessary to authorize the transfer of funds from the Department of Public Works Capital Building Project Trust Fund to the Public Art Trust Fund in an amount not to exceed Forty Eight Thousand Two Hundred Fifty Seven Dollars (\$48,257.00) for the purpose of restoring funds to the Public Art Program for the West End LCI project.

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

SECTION 1: That the following appropriations be transferred as follows:

TRANSFER FROM APPROPRIATIONS

| | | |
|-------------------|---------|--|
| Fund | 3503 | Capital Finance Fund |
| Account | 130308 | DPW Transportation Design |
| Function Activity | 5414002 | Facilities Other Than Bldgs/Infrastructure - CIP |
| Project | 4270000 | Traffic Engineering |

| | | | |
|--------------|-----------|--|--------------------|
| Task | 102618 | Adams Drive Bridge Repairs | |
| Award | 104 | Ord 13-0-1139 | |
| Expense | 350322037 | Repurposed Bond Proceeds 2012 | |
| Org | 5414002 | Facilities Other Than Bldgs/Infrastructure - CIP | |
| | COA | City of Atlanta | |
| TOTAL | | | \$48,257.00 |

TRANSFER TO APPROPRIATIONS

| | | | |
|-------------------|----------|---|--------------------|
| Fund | 7701 | Trust Fund | |
| Department | 040215 | EXE Cultural Affairs Arts in Education | |
| Account | 3 710001 | Private Contributions & Donations | |
| Function Activity | 6110000 | Culture/Recreation Administration | |
| Project | 600086 | Maintenance and Conservation Public Art | |
| Funding Source | 69999 | Funding Source for Non Capital Trust Projects | |
| TOTAL | | | \$48,257.00 |

SECTION 2: That the Chief Financial Officer be and is hereby authorized to pay Forty Eight Thousand Dollars (\$48,000.00) from 7701 (Trust Fund) 724001 (Consultant Professional Services) 611 0000 600086 69999 (Maintenance and Conservation Public Art) to 7701 (Trust Fund) 664101 (Private Contribution and Donation) 6110000 600086 69999 (Maintenance and Conservation Public Art).

SECTION 3: That the 2014 Public Art Trust Fund is hereby amended as follows:

ADD TO ANTICIPATIONS

7701 6110000 600086 69999 Public Art Trust Fund \$48,257.00

664101

ADD TO APPROPRIATIONS

7701 6110000 600086 69999 Public Art Trust Fund \$48,257.00

724001

TOTAL \$48,257.00

SECTION 4: That all ordinances and parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

(Do Not Write Above This Line)

AN ORDINANCE BY
COUNCILMEMBER
CLETA WINSLOW

AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FROM THE DEPARTMENT OF PUBLIC WORKS TO THE PUBLIC ART TRUST FUND, IN AN AMOUNT NOT TO EXCEED FORTY EIGHT THOUSAND TWO HUNDRED FIFTY SEVEN DOLLARS (\$48,257.00), FOR THE PURPOSE OF RESTORING FUNDS SET ASIDE FOR THE IMPLEMENTATION OF A 1.5% PUBLIC ART PROGRAM FOR THE WEST END LCI PROJECT; AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred 8/16/14

Referred To: Finance/Exec

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav. Adv. Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav. Adv. Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav. Adv. Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav. Adv. Hold (see rev. side)

Other

Members

Refer To

Refer To

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

MAYOR'S ACTION

**AN ORDINANCE BY
COUNCILMEMBER CLETA WINSLOW**

AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FROM THE DEPARTMENT OF PUBLIC WORKS TO THE PUBLIC ART TRUST FUND, IN AN AMOUNT NOT TO EXCEED FORTY EIGHT THOUSAND TWO HUNDRED FIFTY SEVEN DOLLARS (\$48,257.00), FOR THE PURPOSE OF RESTORING FUNDS SET ASIDE FOR THE IMPLEMENTATION OF A 1.5% PUBLIC ART PROGRAM FOR THE WEST END LCI PROJECT; AND FOR OTHER PURPOSES.

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|--|-----------|--|
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| Department | 130308 | DPW Transportation Design |
| Account | 5414002 | Facilities Other Than Bldgs/Infrastructure - CIP |
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| Task | 104 | Ord 13-O-1139 |
| Award | 350322037 | Repurposed Bond Proceeds 2012 |
| Expense | 5414002 | Facilities Other Than Bldgs/Infrastructure - CIP |
| Org | COA | City of Atlanta |
| Total | | <u>\$48,257.00</u> |

TRANSFER TO APPROPRIATIONS

| | | | |
|-------------------|---------|---|---------------------------|
| Fund | 7701 | Trust Fund | |
| Department | 040215 | EXE Cultural Affairs Arts in Education | |
| Account | 3710001 | Private Contributions & Donations | |
| Function Activity | 6110000 | Culture/Recreation Administration | |
| Project | 600086 | Maintenance and Conservation Public Art | |
| Funding Source | 69999 | Funding Source for Non Capital Trust Projects | |
| Total | | | <u>\$48,257.00</u> |

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SECTION 3: That the 2014 Public Art Trust Fund is hereby amended as follows:

ADD TO ANTICIPATIONS

| | | |
|---------------------------|-----------------------|-------------|
| 7701 6110000 600086 69999 | Public Art Trust Fund | \$48,257.00 |
| 664101 | | |

ADD TO APPROPRIATIONS

| | | |
|---------------------------|-----------------------|-------------|
| 7701 6110000 600086 69999 | Public Art Trust Fund | \$48,257.00 |
| 724001 | | |

TOTAL **\$48,257.00**

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