



CITY COUNCIL  
ATLANTA, GEORGIA

14-O-1511

AN ORDINANCE BY COUNCILMEMBERS JOYCE SHEPERD AND CLETA WINSLOW AUTHORIZING THE CHIEF FINANCIAL OFFICER OR HIS DESIGNEE, TO AMEND THE FY2015 PARK IMPROVEMENT REVENUE BONDS BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF TWO MILLION FIVE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS AND THIRTY-FOUR CENTS (\$2,561,725.34), FOR THE PURPOSE OF COMPLETING PARK PROJECTS ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION; AND FOR OTHER PURPOSES.

**Workflow List:**

Clerk of Council	Completed	10/21/2014 1:45 PM
Atlanta City Council	Completed	10/20/2014 1:00 PM
Community Development & Human Resources Committee	Completed	10/29/2014 1:00 PM
Atlanta City Council	Completed	11/03/2014 1:00 PM
Mayor's Office	Pending	

<b>RESULT:</b>	<b>REFERRED WITHOUT OBJECTION</b>	<b>Next: 10/29/2014 1:00 PM</b>
----------------	-----------------------------------	---------------------------------

Certified by Presiding Officer	Certified by Clerk
<p><b>CERTIFIED</b></p> <p>10/20/2014</p> <p>ATLANTA CITY COUNCIL PRESIDENT</p> 	<p><b>CERTIFIED</b></p> <p>10/20/2014</p>  <p>Rhonda Dauphin Johnson, Municipal Clerk 11/19/2014</p>
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	



**CITY COUNCIL  
ATLANTA, GEORGIA**

14-O-1511

**SPONSOR SIGNATURES**

*Joyce M. Sheperd* *Cleta Winslow*

Joyce Sheperd, Councilmember, District 12

Cleta Winslow, Councilmember, District 4



**AN ORDINANCE BY COUNCILMEMBERS JOYCE SHEPERD AND CLETA WINSLOW AUTHORIZING THE CHIEF FINANCIAL OFFICER OR HIS DESIGNEE, TO AMEND THE FY2015 PARK IMPROVEMENT REVENUE BONDS BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS IN THE AMOUNT OF TWO MILLION FIVE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED TWENTY-FIVE DOLLARS AND THIRTY-FOUR CENTS (\$2,561,725.34), FOR THE PURPOSE OF COMPLETING PARK PROJECTS ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta (the "City"), pursuant to Section 1-102 of the Charter of the City (Ga. L. 1996, p. 4469) (the "Charter"), is authorized to acquire, construct, operate and maintain parks and recreational facilities inside or outside the corporate limits of the City and to make contracts with state, city and county governments and their authorities for constructing, expanding or performing any function which the City may be authorized by law to provide or perform; and

WHEREAS, Article IX, Section III, Paragraph I of the Constitution of the State of Georgia authorizes any county, municipality or other political subdivision of the State to contract for any period not exceeding 50 years with each other or with any other public agency, public corporation, or public authority for joint services, for the provision of services, for the joint or separate use of facilities or equipment; provided that such contracts deal with activities, services or facilities which the contracting parties are authorized by law to undertake or provide; and

WHEREAS, the City of Atlanta and Fulton County Recreation Authority (the "Authority") was created pursuant to an act of the General Assembly of the State entitled the "City of Atlanta and Fulton County Recreation Authority Act" (Ga. L. 1960, p. 281 0), as amended (the "Act"); and

WHEREAS, the Authority previously issued Park Improvement Revenue Bonds, Series 2005A and Park Improvement Revenue Refunding Bonds, Series 2005B (together, the "Bonds") for the purpose of financing and refinancing other recreational projects owned and operated in the City; and



WHEREAS, the Department of Parks and Recreation ("DPR") desires to amend its FY20 15 Park Improvement Fund Revenue Bonds Budget so that it may spend what is left of the Bonds on DPR projects.

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

SECTION 1: That the FY2015 Park Improvement Revenue Bonds Budget be and is hereby amended as follows:

**TRANSFER FROM APPROPRIATIONS**

\$3,342,881.07 from 3129 (2005A PARK IMPROV BOND) 100101 (DOF Chief Financial Officer) 5999999 (Budget Summary) 1320000 (Chief Executive) 202714 (Park Rev Bond 2005) 21230 (2005A Park Improv Bond 9999)

PnGProject:	10202714	PARK REV BOND 2005
PnGAward:	312921230	2005 A PARK IMPROV BOND 9999
TOTAL		\$3,342,881.07

**TRANSFER TO APPROPRIATIONS**

\$3,342,881.07 to 3129 (2005A PARK IMPROV BOND) 140106 (PRC Parks Design) 5999999 (Budget Summary) 6220000 (Park Areas) 100247 (Ground & Site Improv) 21230 (2005A Park Improv Bond 9999)

TOTAL  
\$3,342,881.07

**TRANSFER FROM APPROPRIATIONS**

\$781,155.73 from 3129 (2005A PARK IMPROV BOND) 140106 (PRC Parks Design) 5999999 (Budget Summary) 6220000 (Park Areas) 100247 (Ground & Site Improv) 21230 (2005A Park Improv Bond 9999)



TOTAL

\$781,155.73

ANTICIPATE TO APPROPRIATIONS

\$781,155.73 from 3129 (2005A PARK IMPROV BOND) 000002 (Default/Revenue Dept) 3890032 (Intrafund Transfer)

TOTAL

\$781,155.73

\*\*Net Amendment is \$2,561,725.34. Required to balance total projects in fund to available Funding

SECTION 2: That all ordinances or parts of ordinances in conflict herewith are hereby waived for purposes of this ordinance only, and only to the extent of the conflict.