Budget Form TR

# CITY OF ATLANTA
# REQUEST FOR TRANSFER OF APPROPRIATIONS

Department: Executive Office
Fund Name & No.: Intergovernmental/Special Rev./1B0
Date: 11/13/00
TR Request No.: ~~01-TR-0063~~

JE No. _____

*(SHADED AREA TO BE COMPLETED BY FINANCE DEPARTMENT)*

| Line | Dr/Cr | Account (# and Title) | Center (# and Title) | Transfer From | Transfer To |
|---|---|---|---|---|---|
| | | X11P0223B3C0 Weed & Seed Program | 511002 Salaries/Overtime | 53432 22 | |
| | | D28P0223B3C0 Weed & Seed Program | 511001 Salaries/Regular | | 51132 22 |
| | | D28P0223B3C0 Weed & Seed Program | 517231 Medicare | | 1300 00 |
| | | X11P0223B3C0 Weed & Seed Program | 521101 Supplies | 224 24 | |
| | | D28P0223B3C0 Weed & Seed Program | 521101 Supplies | | 224 24 |
| | | X11P0223B3C0 Weed &Seed Program | 526001 Telephone Expense | 288 58 | |
| | | D28P0223B3C0 Weed & Seed Program | 526001 Telephone Expense | | 288 58 |
| | | X11P0223B3C0 Weed & Seed Program | 529002 Service Grants | 46641 62 | |
| | | D28P0223B3C0 Weed & Seed Program | 529002 Service Grants | | 4394162 |
| | | D28P0223B3C0 Weed & Seed Program | 527111 General Pension | | 2700 00 |
| | | **Total** | | 100586 66 | 100586 66 |

Explanation of Request:

Request being made to coincide with ordinance 00-0-0700. (see attached)

KR Michael Langford

Signature of Department Head: DeWayne Martin

12/1/00

**REVIEWS:**

Budget Officer: [signature]

Accounting Services _____

Comments _____

**APPROVALS:**

Commissioner of Finance: [signature]

Chief Administrative Officer: [signature] Wallace

Chair, Finance Committee: [signature]

**CLERK OF COUNCIL COPY**

01-R-0063

Report of the Chief Financial Officer of the Transfer of Appropriations from One Line Item to another Line Item in various funds as approved under Section 6-304 (b) of The Charter of The City of Atlanta.

FOR FILING:

Chair, Finance Comm

1/16/01
Filed Without Objection of Council

DEPARTMENTAL AUTHORIZATION