

#17

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13-0-1371

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1301371

AN ORDINANCE
BY COUNCILMEMBER
JOYCE SHEPERD

AN ORDINANCE TO TRANSFER SEVEN THOUSAND DOLLARS (\$7,000.00) FROM THE DISTRICT 12 COUNCILMEMBER RESERVE TO THE DISTRICT 12 COUNCIL MEMBER POSTAGE ACCOUNT AND TRANSFERRING ELEVEN THOUSAND TWO HUNDRED DOLLARS (\$11,200.00) IN EXPENDITURES FROM COUNCIL MEMBER EXPENSE; AND AUTHORIZING THE CONTRIBUTION AND SUPPORT TO COMMUNITY BASED ACTIVITIES, IN THE AMOUNT OF ELEVEN THOUSAND AND EIGHT HUNDRED DOLLARS (\$16,800.00) TO BE PAID FROM COUNCIL MEMBER CARRY FORWARD; AND FOR OTHER PURPOSES.

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

Date Referred 11/4/13
 Referred To: Finance Exec
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Fin. Exec
 Date 11-13-13
 Chair [Signature]
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members [Signatures]
 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 _____
 ADOPTED BY _____
 NOV 18 2013 _____
 COUNCIL _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

FINAL COUNCIL ACTION

- 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED

CERTIFIED
 NOV 18 2013
 COUNCIL PRESIDENT PROTEM

CERTIFIED
 NOV 18 2013
 Rhonda Dauslin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 NOV 27 2013
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



Joyce M. Sheperd

AN ORDINANCE

BY COUNCILMEMBER JOYCE M.SHEPERD

AN ORDINANCE TO TRANSFER SEVEN THOUSAND DOLLARS (\$7,000.00) FROM THE DISTRICT 12 COUNCILMEMBER CARRY FORWARD NON-DEPARTMENTAL RESERVE TO THE DISTRICT 12 COUNCIL MEMBER POSTAGE ACCOUNT AND TRANSFERRING ELEVEN THOUSAND TWO HUNDRED DOLLARS (\$11,200.00) IN EXPENDITURES FROM COUNCIL MEMBER EXPENSE; AND AUTHORIZING THE CONTRIBUTION AND SUPPORT TO COMMUNITY BASED ACTIVITIES, IN THE AMOUNT OF SIXTEEN THOUSAND AND EIGHT HUNDRED DOLLARS (\$16,800.00) TO BE PAID FROM COUNCIL MEMBER CARRY FORWARD; AND FOR OTHER PURPOSES.

WHEREAS, the District 12 Council Member supports certain community based activities in the Atlanta community, and

WHEREAS, certain expenditures are for community based activities and were charged to the Council members Operating Expense Account but should have been charged to Councilmember Carry Forward in Non-Departmental Reserves ; and

WHEREAS, as a result of community based expenditures being charged to operating expense, Postage funds were used to cover some of these expenditures and should be replenished; and

WHEREAS, the District 12 Councilmember expect to contribute funds to: SCLC Heritage Educational Tour, Jazz Festivals in the Park, After5 Youth Camp, and Earth Day Projects and seeks authorization to expend funds from Council member Carry Forward in Non-Departmental Reserves.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, as follows:

SECTION 1: That the Chief Financial Officer is authorized to amend the FY 2014 General fund budget as follows:

Transfer from Appropriations

\$7,000.00

1001 (General Fund) 200101 (NDP Reservation of Funds) 5790001 (Contingency Fund-unrestricted) 1512000(Accounting) Council Member Joyce Sheperd.

Transfer to Appropriations

\$7,000.00

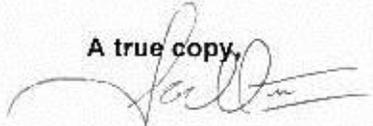
1001 (General Fund) 030213 (Council District 12) 5232002 (Councilmember Postage) 111000 (Governing Body) Council Member Joyce Sheperd.

SECTION 2: That District 12 Councilmember is authorized to contribute funds in support of programs in the district such as SCLC Heritage Educational Tour, Jazz in the Park, After5 Youth Camp, and Earth Day Projects from Council member Carry Forward in Non-Departmental Reserves in the amount of \$16,800.00

SECTION 3: Authorize the transfer of expenditures in the amount of \$11,200.00 from Council Member Expense Account to the Council Member Carry Forward in Non-Departmental Reserves for prior community based expenditures such as Car Seat Safety program, the Back to School Supplies Initiative and After School Programs.



SECTION 4: That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby waived.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

NOV 18, 2013
NOV 27, 2013

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		11-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1243	32. 13-O-1380	62. 13-R-3752
2. 13-O-1355	33. 13-R-3767	63. 13-R-3753
3. 13-O-1357	34. 13-R-3737	64. 13-R-3754
4. 13-O-1358	35. 13-R-3738	65. 13-R-3755
5. 13-O-1359	36. 13-R-3739	66. 13-R-3756
6. 13-O-1346	37. 13-R-3740	67. 13-R-3757
7. 13-O-1347	38. 13-R-3741	68. 13-R-3758
8. 13-O-1348	39. 13-R-3762	69. 13-R-3759
9. 13-O-1349	40. 13-R-3763	70. 13-R-3760
10. 13-O-1350	41. 13-R-3764	71. 13-R-3761
11. 13-O-1351	42. 13-R-3765	
12. 13-O-1384	43. 13-R-3766	
13. 13-O-0030	44. 13-R-3543	
14. 13-O-1299	45. 13-R-3735	
15. 13-O-1337	46. 13-R-3734	
16. 13-O-1360	47. 13-R-3769	
17. 13-O-1361	48. 13-R-3770	
18. 13-O-1362	49. 13-R-3771	
19. 13-O-1370	50. 13-R-3772	
20. 13-O-1371	51. 13-R-3774	
21. 13-O-1372	52. 13-R-3775	
22. 13-O-1381	53. 13-R-3742	
23. 13-O-1382	54. 13-R-3744	
24. 13-O-1383	55. 13-R-3745	
25. 13-O-1315	56. 13-R-3746	
26. 13-O-1366	57. 13-R-3747	
27. 13-O-1367	58. 13-R-3748	
28. 13-O-1368	59. 13-R-3749	
29. 13-O-1374	60. 13-R-3750	
30. 13-O-1375	61. 13-R-3751	
31. 13-O-1379		