13-O -1312

AN ORDINANCE BY

COUNCILMEMBER AARON WATSON

ORDINANCE AUTHORIZING PAYMENT TO THE GARDEN HILLS POOL AND PARK ASSOCIATION IN THE AMOUNT OF $3,500.00, FROM THE POST 2 AT LARGE COUNCILMEMBER CARRYFORWARD IN THE NON-DEPARTMENTAL RESERVES TO ASSIST WITH THE CONSTRUCTION COST ASSOCIATED WITH THE POOL HOUSE, AND TO TRANSFER $27,000.00 FROM COUNCIL MEMBER CARRY FORWARD TO THE POST 2 AT LARGE OPERATING ACCOUNT; AND FOR OTHER PURPOSES.

WHEREAS the Garden Hills Pool and Park Association has undertaken the construction of a pool house in the community which will embrace sustainability in terms of building construction and components, and

WHEREAS, the Post 2 at Large Council Member has in the past supported efforts in the District which encouraged sustainability and green living; and

WHEREAS, in order to embrace sustainability in the construction and use of components, the project will incur additional cost, and

WHEREAS, in an effort to facilitate the completion of the project, the Post 2 at Large Council Member is seeking authorization to contribute $3,500.00 to the construction cost from the Council Member Carry Forward in Non-Departmental Reserves.

WHEREAS, a transfer in the amount of $27,000.00 needs to be transferred from the Post 2 at Large Carry Forward to the offices operating account to assist with the cost of the Council Members initiatives.

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, upon receipt of proper documentation, to remit payment to the Garden Hills Pool and Park Association in the amount of $3,500.00.

SECTION 2: That all payments shall be charged to and made from the following:

Amount	Fund	GL Dept#	Account	Function Activity #
$3,500.00	1001	200101	5790001	1512000

SECTION 3: That appropriations be transferred from Reserves to the Post 2 at Large operating account as follows:

TRANSFER FROM APPROPRIATIONS

$27,000.00

1001(General Fund) 200101(NDP Reservation of Funds) 5790001(Contingency Fund-unrestricted) 1512000(Accounting)

TRANSFER TO APPROPRIATIONS

$27,000.00

1001(General Fund) 030215(Council Post 2 at Large) 5730004(Council Members Expense) 1110000 (Governing Body)

SECTION 4: That all ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of this ordinance only, and only to the extent of the conflict.