

AN ORDINANCE



BY COUNCILMEMBER KWANZA HALL

**AN ORDINANCE TO TRANSFER SIXTY THOUSAND DOLLARS FROM THE DISTRICT 2 COUNCILMEMBER NON-DEPARTMENTAL EXPENSE ACCOUNT TO THE DISTRICT 2 COUNCIL MEMBER EXPENSE ACCOUNT; AND FOR OTHER PURPOSES.**

**WHEREAS**, the District 2 Member has supported certain community based activities in the Atlanta community, and

**WHEREAS**, at this point in the year, there is expected to be a number of activities held during the coming months, and

**WHEREAS**, the Council Member expects an increase in operating expense for mailings and other office operations, and it is now necessary to supplement the funding for office operations and community activities.

**WHEREAS**, The Council District 2 council member has contributed \$10,000.00 to park Pride from Councilmember Expense Account, which should have been paid from Councilmember Carry Forward Account.

**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**

**\$60,000.00**

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

**Transfer to Appropriations**

**\$60,000.00**

1001 (General Fund) 030202 (Council District 2) 5730004 (Councilmember Expense) 111000 (Governing Body) Councilmember Council Member Kwanza Hall.

**SECTION 2:** The contribution of \$10,000.00 to Park Pride is hereby authorized to be transferred to Council Member Carry Forward in Non-Departmental Expense Account. 1001 (General Fund) 200101(NDP Reservation of Funds) 5790001 (Contingency Fund-unrestricted) 1512000(Accounting) Council Member Kwanza Hall.

**SECTION 3:** That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby waived.