

AN ORDINANCE BY KEISHA LANCE BOTTOMS TRANSFERRING TWENTY TWO THOUSAND DOLLARS (22,000.00) FROM THE DISTRICT 11 COUNCILMEMBER CARRY FORWARD IN NON-DEPARTMENTAL RESERVES TO THE DISTRICT 11 COUNCIL MEMBER DISTRIBUTIONS ACCOUNT; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	04/23/2014 7:46 PM
Finance/Executive Committee	Pending	

HISTORY:

04/21/14	Atlanta City Council	REFERRED WITHOUT OBJECTION
----------	----------------------	----------------------------

RESULT:	REFERRED WITHOUT OBJECTION	Next: 4/30/2014 1:00 PM
----------------	-----------------------------------	--------------------------------

RESULT:	REFERRED WITHOUT OBJECTION	Next: 4/30/2014 1:00 PM
----------------	-----------------------------------	--------------------------------

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-O-1193

SPONSOR SIGNATURES


Keisha Lance Bottoms, Councilmember, District 11

AN ORDINANCE BY KEISHA LANCE BOTTOMS TRANSFERRING TWENTY TWO THOUSAND DOLLARS (22,000.00) FROM THE DISTRICT 11 COUNCILMEMBER CARRY FORWARD IN NON-DEPARTMENTAL RESERVES TO THE DISTRICT 11 COUNCIL MEMBER DISTRIBUTIONS ACCOUNT; AND FOR OTHER PURPOSES.

WHEREAS, the District 11 Council Member has supported certain community based activities in the Atlanta community; and

WHEREAS; The District 11 Council Member is sponsoring several events through the remainder of the FY 2014 as per Exhibit A, and

WHEREAS; the District 11 Council Member desires to transfer \$22,000.00 from Council Member Carry Forward m Non Departmental Reserves to District 11 Councilmember Distribution Account, and

WHEREAS, the District 11 Council Member will remit payment from the District 11 Councilmember Distributions Account upon receipt of invoices, and

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:

\$22,000.00

Transfer from Appropriations

1001 (General Fund) 200101 (NDP Reservation of Funds) 5790001(Contingency Fund unrestricted) 1512000 (Accounting) Council Member Keisha Lance Bottoms

\$22,000.00

Transfer to Appropriations

#29
Finance/Exec

1001 (General Fund) 030212 (Council District 11) 5730018 (Councilmember Distributions)
1110000 (Governing Body) Council Member Keisha Lance Bottoms

SECTION 2: That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby waived.

**AN ORDINANCE
BY COUNCILMEMBER KEISHA LANCE BOTTOMS**

TRANSFERRING TWENTY TWO THOUSAND DOLLARS (\$22,000.00) FROM THE DISTRICT 11 COUNCILMEMBER CARRY FORWARD IN NON-DEPARTMENTAL RESERVES TO THE DISTRICT 11 COUNCIL MEMBER DISTRIBUTIONS ACCOUNT; AND FOR OTHER PURPOSES.

WHEREAS, the District 11 Council Member has supported certain community based activities in the Atlanta community; and

WHEREAS; The District 11 Council Member is sponsoring several events through the remainder of the FY 2014 as per Exhibit A, and

WHEREAS; the District 11 Council Member desires to transfer \$22,000.00 from Council Member Carry Forward in Non Departmental Reserves to District 11 Councilmember Distribution Account, and

WHEREAS, the District 11 Council Member will remit payment from the District 11 Councilmember Distributions Account upon receipt of invoices, and

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

\$22,000.00

1001 (General Fund) 200101 (NDP Reservation of Funds) 5790001(Contingency Fund-unrestricted) 1512000 (Accounting) Council Member Keisha Lance Bottoms

Transfer to Appropriations

\$22,000.00

1001 (General Fund) 030212 (Council District 11) 5730018 (Councilmember Distributions) 1110000 (Governing Body) Council Member Keisha Lance Bottoms

SECTION 2: That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby waived.

EXHIBIT A

Breakdown of the \$22,000.00 for the Operating Account:

\$3000 Mailers for Town Hall
\$3000-Mailers for Fight the Blight
\$500-Fight the Blight (Food)
\$5500-Jazz in the Park
\$500-Jazz in the Park (Food)
\$1200-Shirts for Fight the Blight
\$500 Food for Fight the Blight
\$3000 Mailers for Jazz in the Park
\$3000 Mailers for Movies in the Park (July)
\$500 Movies in the Park (Food)
\$650 NPU R's race (Distribution account)
\$650 NPU S's race (Distribution account)

Total: \$22,000.00