

AN ORDINANCE BY COMMITTEE ON COUNCIL AMENDING THE FISCAL 2015 (GENERAL FUND) BUDGET BY TRANSFERRING APPROPRIATIONS FROM THE COUNCIL PRESIDENT EXPENSE ACCOUNT AND ALL COUNCIL MEMBER EXPENSE ACCOUNTS TO THE DISTRIBUTION ACCOUNT IN EACH COUNCIL OFFICE IN THE AMOUNT OF \$5,000.00 EACH, TO FACILITATE CONTRIBUTIONS MADE BY THE COUNCIL PRESIDENT AND COUNCIL MEMBERS TO PROJECTS AND ORGANIZATIONS THAT SERVE THE PUBLIC GOOD; AND FOR OTHER PURPOSES.

WHEREAS, the members of the Atlanta City Council are provided with an annual budget to provide for expenses incurred in the day to day operation of their Council offices, and

WHEREAS, the members of the City Council from time to time desire to make contributions from their Council Expense accounts to fund projects for the public good, as well as to organizations or causes that Council Members have determined serve the public good, and

WHEREAS, a separate account, outside the scope of regular office expenses, has been established on the City’s Chart of Accounts, and

WHEREAS, the Atlanta City Council has determined that it will appropriate an amount of \$5,000.00 for the Council President’s Office, as well as for each Council District and At Large Post to the Distribution account in the “Other Operating Expenses” category, and

WHEREAS, the appropriation to the Distribution account will be accomplished by transferring funds from the Council President Expense and Council Member Expense accounts, and will not add additional funds to the City Council budget.

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

Section 1 That transfers in the amount of \$5,000.00 be made for the Council President, and each Council District and At Large Post be made in the following manner:

Transfer from Appropriations

Fund	GL Dept#	Account#	Function Activity
1001	030101	5730004	1110000
1001	030201	5730004	1110000
1001	030202	5730004	1110000
1001	030203	5730004	1110000
1001	030204	5730004	1110000
1001	030205	5730004	1110000
1001	030206	5730004	1110000
1001	030207	5730004	1110000
1001	030208	5730004	1110000

1001	030209	5730004	1110000
1001	030211	5730004	1110000
1001	030212	5730004	1111000
1001	030213	5730004	1110000
1001	030214	5730004	1110000
1001	030215	5730004	1110000
1001	030216	5730004	1110000

Transfer to Appropriations

Fund	GL Dept#	Account#	Function Activity
1001	030101	5730018	1110000
1001	030201	5730018	1110000
1001	030202	5730018	1110000
1001	030203	5730018	1110000
1001	030204	5730018	1110000
1001	030205	5730018	1110000
1001	030206	5730018	1110000
1001	030207	5730018	1110000
1001	030208	5730018	1110000
1001	030209	5730018	1110000
1001	030211	5730018	1110000
1001	030212	5730018	1111000
1001	030213	5730018	1110000
1001	030214	5730018	1110000
1001	030215	5730018	1110000
1001	030216	5730018	1110000

Section 2: That all ordinances and code sections or parts of ordinances and code sections in conflict herewith, are hereby waived to the extent of any such conflict.