

AN ORDINANCE *H. Shook*
BY COUNCILMEMBER HOWARD SHOOK

AN ORDINANCE AUTHORIZING THE TRANSFER OF THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$30,000.00) FROM THE DISTRICT 7 CARRY FORWARD ACCOUNT TO THE DISTRICT 7 PERSONNEL EXPENSES TO REPLENISH THE DISTRICT 7 PERSONNEL EXPENSE ACCOUNT; AND FOR OTHER PURPOSES.

WHEREAS, Pursuant to Section 2-152(2), the members of the Atlanta City Council are provided with annual appropriations for salaries and benefits for their staff; and

WHEREAS, pursuant to Section 2-39 of the City of Atlanta Code of Ordinances, Councilmembers are permitted to replenish their Councilmember Expense Accounts and Personnel Expenses by using funds from the Councilmember Carry Forward Accounts; and

WHEREAS, the District 7 Councilmember desires to replenish the District 7 Personnel Expense Accounts in order to continue conducting official City business and support the District 7 Council office.

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 2017 General Fund budget as follows:

TRANSFER FROM APPROPRIATIONS

\$30,000.00

1001 (General Fund) 030207 (District 7) 5790001 (Contingency Fund-Unrestricted) 1110000 (Governing Body) Councilmember Shook.

TRANSFER TO APPROPRIATIONS

\$30,000.00

1001 (General Fund) 030207 (District 7) 5111002 (Salaries, Perm Part-time) 1110000 (Governing Body) Councilmember Shook.

SECTION 2: That all ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of this ordinance only, and only to the extent of the conflict.

#16

<p>(Do Not Write Above This Line)</p> <p>AN ORDINANCE BY COUNCILMEMBER HOWARD SHOOK <i>Howard Shook</i></p> <p>AN ORDINANCE AUTHORIZING THE TRANSFER OF THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$30,000.00) FROM THE DISTRICT 7 CARRY FORWARD ACCOUNT TO THE DISTRICT 7 PERSONNEL EXPENSES TO REPLENISH THE DISTRICT 7 PERSONNEL EXPENSE ACCOUNT; AND FOR OTHER PURPOSES.</p>	<p>Committee _____ Date _____ Chair _____ Referred To _____</p> <p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____ Refer To _____</p>	<p>FINAL COUNCIL ACTION</p> <p><input type="checkbox"/> 2nd <input type="checkbox"/> 1st & 2nd <input type="checkbox"/> 3rd Readings</p> <p><input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>
<p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE & REFER</p> <p><input type="checkbox"/> 1ST ADOPT 2ND READ & REFER</p> <p><input checked="" type="checkbox"/> PERSONAL PAPER REFER</p> <p><i>5/21/16 Finance/Exec</i></p> <p>Date Referred _____ Referred To: _____</p> <p>Date Referred _____ Referred To: _____</p> <p>Date Referred: _____ Referred To: _____</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____ Refer To _____</p>	<p>CERTIFIED</p>
<p><input type="checkbox"/> MAYOR'S ACTION</p> <p>Date Referred _____ Referred To: _____</p> <p>Date Referred _____ Referred To: _____</p> <p>Date Referred: _____ Referred To: _____</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____ Refer To _____</p>	<p>MAYOR'S ACTION</p>