

TO CITY CLERK FOR PLACEMENT ON NEXT
REGULAR COUNCIL AGENDA TO BE POSTED

#53

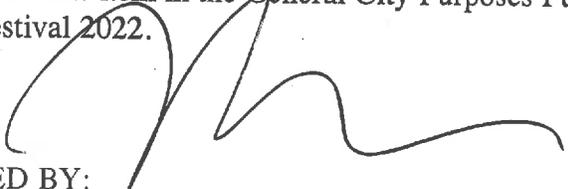
MOTION

The General City Purposes (GCP) portion of the 2021-2022 City Budget provides funds to assist local neighborhood programs, services and needs in each Council District.

The City Clerk has identified a prior year Council District 8 GCP 'Heritage' fund allocation balance totaling \$28,030 (City Contract No. C-135382) which has not been used as intended and Council District 8 has now identified alternate needs for the funds.

Action is needed to unencumber this amount, allow it to revert to the General Fund and reappropriate a like amount to the current year, Fiscal Year 2021-2022, GCP Heritage Month account.

I THEREFORE MOVE that, subject to the approval of the Mayor, a total of \$28,030 in Council District Eight FY 2020-2021 GCP Heritage Month allocation under Contract No. C-135382, and as further identified by the City Clerk, be unencumbered, reverted to the Reserve Fund, be transferred therefrom to the Unappropriated Balance Fund No. 100-58 and be re-appropriated therefrom to the "Heritage Month" line item in the General City Purposes Fund No. 100-56 to be used for the MLK Freedom Festival 2022.

PRESENTED BY: 

MARQUEECE HARRIS-DAWSON
Councilman, 8th District

SECONDED BY: 

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OCT 13 2021

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