

12-0-1315

(Do Not Write Above This Line)

AN ORDINANCE BY COUNCIL MEMBER MICHAEL JULIAN BOND

AN ORDINANCE DIRECTING THE CHIEF FINANCIAL OFFICER TO REVIEW ALL CHARGES MADE TO ALL ACCOUNTS IN EACH COUNCIL MEMBERS DEPARTMENT CENTERS AND MAKE THE NECESSARY ADJUSTMENTS TO REIMBURSE OR CHARGE EACH ACCOUNT THAT CONTAINS ERRONEOUS CHARGES DATING BACK TO THE BEGINNING OF THE CURRENT COUNCIL TERM; AND FOR OTHER PURPOSES

ADOPTED BY

OCT 0 1 2012

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

9/17/12

Referred To:

Fin/Exec

Date Referred

Referred To:

Date Referred

Referred To:

First Reading
 Committee Finance
 Date 9/26/12
 Chair Paul Rife
 Referred to

if in Committee
 9-Date-12

Chair
 Action
 Fav, Adv, Hold (see rev. side)
 Other

Members
 Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Committee
 Date
 Chair
 Action
 Fav, Adv, Hold (see rev. side)
 Other
 Members
 Refer To

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Consent V Vote RC Vote

CERTIFIED
 OCT 0 1 2012

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 OCT 0 1 2012

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 1 0 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12-1315

AN ORDINANCE
BY COUNCIL MEMBER MICHAEL JULIAN BOND

AN ORDINANCE DIRECTING THE CHIEF FINANCIAL OFFICER TO REVIEW ALL CHARGES MADE TO ALL ACCOUNTS IN EACH COUNCIL MEMBERS DEPARTMENT CENTERS AND MAKE THE NECESSARY ADJUSTMENTS TO REIMBURSE OR CHARGE EACH ACCOUNT THAT CONTAINS ERRONEOUS CHARGES DATING BACK TO THE BEGINNING OF THE CURRENT COUNCIL TERM; AND FOR OTHER PURPOSES

WHEREAS, each Atlanta City Council Member is appropriated an amount in the City's annual budget to cover various expenses related the operation of their offices, and

WHEREAS, during a recent review of expenditures posted during fiscal year 2012 there were several charges that were charged to the incorrect Council Offices; and

WHEREAS, the members of the Atlanta City Council expect that expenses posted to the individual Council Districts and At Large Post are charged correctly.

WHEREAS, members of the Atlanta City Council wish to have the Finance Department review all expenditures, including Regular Salaries, Salaries Part-time, Fringe Benefits, Postage, Councilmember Expense accounts and any other account that may have been charged to Council Members offices.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

SECTION 1: That the Chief Financial Officer is directed to conduct a review of all expenditures posted to Council Member accounts. Review should include Regular Salary, Salaries Part-time, Fringe Benefits, Postage, Council Member Expense and any other account that may have had expenses posted to Council Members offices.

SECTION 2: The Chief Financial Officer is further directed upon the discovery of erroneous charges, to reimburse or charge Council Members accounts in the appropriate manner.

SECTION 3:The review is to include each Fiscal Year dating back to the beginning of the current Council term.

SECTION 4: That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby waived.

A true copy,

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

October 01, 2012
October 10, 2012

RCS# 2322
10/01/12
2:35 PM

Atlanta City Council

CONSENT I

ALL ITEMS EXCEPT 12-R-0997
OCTOBER 1, 2012
ADOPT AS AMNDED

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Smith	B Archibong	Y Moore	Y Bond
NV Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		10-01-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-1056	35. 12-R-1283	42. 12-R-1290
2. 12-O-1129	36. 12-R-1284	43. 12-R-1291
3. 12-O-1179	37. 12-R-1285	44. 12-R-1292
4. 12-O-1180	38. 12-R-1286	45. 12-R-1293
5. 12-O-1181	39. 12-R-1287	46. 12-R-1294
6. 12-O-1167	40. 12-R-1288	47. 12-R-1295
7. 12-O-1168	41. 12-R-1289	48. 12-R-1296
8. 12-O-1169		49. 12-R-1297
9. 12-O-1170		50. 12-R-1298
10. 12-O-1171		51. 12-R-1299
11. 12-O-1172		52. 12-R-1300
12. 11-O-1195		53. 12-R-1301
13. 12-O-1321		54. 12-R-1302
14. 12-O-1038		55. 12-R-1303
15. 12-O-1199		56. 12-R-1304
16. 12-O-1243		57. 12-R-1305
17. 12-O-1315		58. 12-R-1306
18. 12-R-1163		59. 12-R-1307
19. 12-R-1253		60. 12-R-1308
20. 12-R-1265		61. 12-R-1309
21. 12-R-1266		
22. 12-R-1268		
23. 12-R-1278		
24. 12-R-1279		
25. 12-R-1280		
26. 12-R-1282		
27. 12-R-1191		
28. 12-R-1274		
29. 12-R-1275		
30. 12-R-1310		
31. 12-R-1323		
32. 12-R-1101		
33. 12-R-1270		
34. 12-R-1272		