

13-O-1024

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE:

AUTHORIZING THE CHIEF FINANCIAL
OFFICER TO BUDGET ALL
OPERATING EXPENSE
APPROPRIATIONS FOR THE COUNCIL
PRESIDENT AND COUNCILMEMBERS,
TO THE COUNCILMEMBER EXPENSE
ACCOUNTS; AND FOR OTHER
PURPOSES.

*Filed by
Full Council
6/3/13*

Committee *Fin/Exec*
Date *5-15-13*
Chair *Jelicia Moore*
Action *as amended*
Fav, Adv, Hold (see rev. side)
Other
Members

Refer To

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

Refer To

CERTIFIED
JUN 03 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]
CERTIFIED
JUN 3 2013
Rhonda Daughlin Johnson
MUNICIPAL CLERK

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: *5-6-13*
Referred To: *Finance/EXECUTIVE*
Date Referred:
Referred To:
Date Referred:
Referred To:

Committee *FIN/EXEC*
Date *5/29/13*
Chair *Jelicia Moore*
Action *File*
Fav, Adv, Hold (see rev. side)
Other
Members

Refer To

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

Refer To

MAYOR'S ACTION

RCS# 2770
6/03/13
4:39 PM

Atlanta City Council

13-O-1024

CFO TO BUDGET ALL OPERATING EXPENSES FOR
COUNCIL EXPENSE ACCOUNTS
FILE

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

13-O-1024

**AN AMENDED ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

13-O-1024

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO BUDGET ALL OPERATING EXPENSE APPROPRIATIONS FOR THE COUNCIL PRESIDENT AND COUNCILMEMBERS, TO THE OTHER GENERAL EXPENSE ACCOUNT; AND FOR OTHER PURPOSES.

WHEREAS, The Atlanta City Council President and Councilmembers are provided with an annual budget for expenses associated with official City business, and

WHEREAS, the expenses related to the conduct of official City business shall include but not be limited to business travel, convention and training, newsletter, and other publication or correspondence production and distribution, office and operating supplies, service, maintenance or repair contracts and subscriptions to publications, and

WHEREAS, the current practice appropriates Thirty Thousand Dollars (\$30,000.00) to Councilmembers Expense and Thirteen Thousand Dollars (\$13,000.00) to Postage, and

WHEREAS, electronic and social media has become the preferred mode for Council members to communicate with constituents, and

WHEREAS, Council Members utilization of the Postage account is not as prevalent, it is more appropriate to budget for all current operating expenses in the "Other General Expense" account.

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

SECTION 1: That the Fiscal 2014 General Fund Budget for the Atlanta City Council shall reflect all operating expense appropriations in the Other General Expenses account (5239011).

SECTION 2: That the base budget for the Other General Expenses account (5239011) will now be Forty Three Thousand Dollars (\$43,000.00).

SECTION 3: That all ordinances and parts of ordinances in conflict herewith, are hereby repealed.

13-0-102
13- -1024

AN ORDINANCE

I.D. #2001

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF FINANCIAL OFFICER TO BUDGET ALL OPERATING EXPENSE APPROPRIATIONS FOR THE COUNCIL PRESIDENT AND COUNCILMEMBERS, TO THE COUNCILMEMBER EXPENSE ACCOUNTS; AND FOR OTHER PURPOSES.

WHEREAS, The Atlanta City Council President and Councilmembers are provided with an annual budget for expenses associated with official City business, and

WHEREAS, the expenses related to the conduct of official City business shall include but not be limited to business travel, convention and training, newsletter, and other publication or correspondence production and distribution, office and operating supplies, service, maintenance or repair contracts and subscriptions to publications, and

WHEREAS, the current practice appropriates Thirty Thousand Dollars (\$30,000.00) to Councilmembers Expense and Thirteen Thousand Dollars (\$13,000.00) to Postage, and

WHEREAS, electronic and social media has become the preferred mode for Council members to communicate with constituents, and

WHEREAS, Council members utilization of the Postage account is not as prevalent, it is more appropriate to budget for all current operating expenses in the Council member Expense account.

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

SECTION 1: That the Fiscal 2014 General Fund Budget for the Atlanta City Council shall reflect all operating expense appropriations in the Councilmember Expense account (5730004).

SECTION 2: That the base budget for the Councilmember Expense account (5730004) will now be Forty Three Thousand Dollars (\$43,000.00).

SECTION 3: That all ordinances and parts of ordinances in conflict herewith, are hereby repealed.