CITY COUNCIL
ATLANTA, GEORGIA

01-O-1789

AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CREATION OF A SPECIAL REVENUE FUND FOR CIVIC CENTER OPERATIONS EFFECTIVE JANUARY 1, 2002; AND FOR OTHER PURPOSES.

WHEREAS, Generally Accepted Accounting Principles(GAAP) allow establishment of Special Revenue Funds "to account for the proceeds of specific revenue sources(other than...for major capital projects) that are legally restricted to expenditure for specified purposes"(NCGA Statement 1, paragraph 3); and

WHEREAS, the City desires to establish a Special Revenue Fund for Civic Center Operations that will allow for the separate accounting of revenues received and expenses incurred for the City's Civic Center; and

WHEREAS, the City has approved GASB 34 Master Implementation Work Plan prepared by KPMG LLP that states "the City should strive to have all of the implementation plans completed by January 1, 2002...to be compliant by December 31, 2002;" and

WHEREAS, as part of the implementation of the Governmental Accounting Standards Board (GASB) pronouncement 34 entitled "Basic Financial Statements-and Management's Discussion and Analysis-for State and Local Governments, it is desirable to establish this Civic Center Special Revenue Fund at this time;

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

Section 1: That a new Special Revenue Fund 1B06 entitled "Civic Center Operations" be and hereby is established effective January 1, 2002.

Section 2: That all requisitions, encumbrances, and other A/P's to be brought forward from December 31, 2001 to the new year 2002 for Civic Center Operations shall be entered into the correct account/center in the new Fund 1B06.

Section 3: That the accounting control level established in the General Fund for Civic Center Operations will be the control level in 1B06 Fund-Civic Center Operations Fund, namely the center/major account group level.

Section 4: That all revenue received and expenses incurred(including utility expenses-phone gas, electricity, water and sewer, etc. and indirect costs) for Civic Center Operations beginning in the year 2002 shall be recognized in Fund 1B06.

Section 5: That, all future revenues, utility expenses, and indirect costs shall be recognized in 1B06 Fund-Civic Center Operations Fund, as such revenues and expenses are realized.

Section 6: That all positions authorized for the Civic Center in the 2002 Budget shall be transferred from 1A01 711001 N42101 to 1B06 711001 N42101; authorized position information is made part of this ordinance and attached hereto.

Section 7: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby waived.

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council NOV 19, 2001
APPROVED by the Mayor NOV 27, 2001

PERSONNEL ORGANIZATION ROSTER

--FUND-- 1A01 --ACCOUNT-- 511001 --CENTER-- N42101

CULTURL AF

PARKS, REC & CULTURAL AFFAIRS

ASS TITLE	POSITION #	FUND	GR	ST		BENEFIT PROGRAM	FOC	CURRENT EMPLOY DATE
LDG MAINT MECH (D)	00000622	1A01	09	6	$ 31,061.99	B60	N	1995-10-30 00:00:00.000
ENERAL MAINT WORKER (D)	00000619	1A01	06	6	$ 25,813.01	B60	N	1997-03-14 00:00:00.000
LECTRICIAN (D)	00000623	1A01	12	2	$ 31,406.00	B60	Y	1999-04-29 00:00:00.000
ENERAL MAINT WORKER (D)	00024121	1A01	06	1	$ 21,624.99	B60	N	2001-04-19 00:00:00.000
DMINISTRATIVE ASST	00000593	1A01	11	6	$ 34,562.01	B60	N	1993-03-02 00:00:00.000
TAGE PROD TECH DIR	00000621	1A01	19	7	$ 48,839.00	B60	N	1998-06-29 00:00:00.000
IVIC CENTER DIRECTOR	00000602	1A01	27	7	$ 63,353.99	B60	N	1997-02-13 00:00:00.000
JDITORIUM SUPV (D)	00000613	1A01	10	7	$ 33,908.99	B60	N	1993-04-29 00:00:00.000
LDG MAINT MECH SUPV (D)	00000607	1A01	13	10	$ 41,935.00	B60	N	1972-11-09 00:00:00.000
DMINISTRATIVE ASST SR	00000631	1A01	13	5	$ 36,768.99	B60	N	1994-11-08 00:00:00.000
LDG MAINT MECH (D)	00000615	1A01	09	7	$ 32,094.01	B60	N	1984-01-05 00:00:00.000
ENERAL MAINT WORKER (D)	00000630	1A01	06	1	$ 21,624.99	NBP	N	2001-06-13 00:00:00.000
JDITORIUM SUPV (D)	00000614	1A01	10	7	$ 33,908.99	B60	N	1989-10-11 00:00:00.000
JSTODIAN (D)	00000610	1A01	03	10	$ 22,493.99	B60	N	1985-12-05 00:00:00.000
ENERAL MAINT WORKER (D)	00000618	1A01	06	1	$ 21,624.99	NBP	N	1987-08-27 00:00:00.000
LDG MAINT MECH (D)	00021881	1A01	09	3	$ 27,966.00	B60	N	1994-12-14 00:00:00.000
NERAL MAINT WORKER (D)	00000601	1A01	06	1	$ 20,788.00			

RCS# 3291
11/19/01
4:41 PM

Atlanta City Council

Regular Session

01-O-1789

Authorize Creation of Special Revenue Fund for Civic Center Operations 1/1/02
ADOPT

YEAS:	11
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	2
EXCUSED:	0
ABSENT	3

Y McCarty	B Dorsey	NV Moore	Y Thomas
B Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	B Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

01-O-1789
(Do Not Write Above This Line)

An Ordinance by Finance Executive

An ordinance authorizing the creation of a special revenue fund for Civic Center Operations; and for other purposes.

ADOPTED BY
NOV 19 2001
COUNCIL

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

Date Referred 11/5/01

Referred To: Finance / Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading
Committee Finance/Executive Committee
Date 10/31/01
Chair
Referred to Finance/Executive

Committee	Committee
Finance/Exec	
Date 11-14-01	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

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

FINAL COUNCIL ACTION

- [x] 2nd
- [ ] 1st & 2nd Readings
- [ ] 3rd
- [ ] Consent
- [ ] V Vote
- [x] RC Vote

CERTIFIED

CERTIFIED
NOV 19 2001
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
NOV 19 2001
DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
NOV 27 2001
MAYOR

Removed from consent by Pitts 11-19-01