

ORDINANCE #328

AN ORDINANCE OF THE MAYOR & COUNCIL OF THE CITY OF MONTEZUMA, GEORGIA TO AMEND THE CODE OF THE CITY OF MONTEZUMA, PERSONNEL APPENDIX A, SECTIONS 17.200 (GOVERNING BODY) & 17.300 (OTHER CITY EMPLOYEES)

BE IT ORDAINED by the Mayor and Council of the City of Montezuma, Georgia and it is hereby ordained by authority of same that the Code of Ordinances of the City of Montezuma, Georgia, be, and the same is hereby amended by deleting Sections 17.200 (Governing Body) and 17.300 (Other City Employees), Sub-sections A, B & C (or 1, 2 & 3) in their entirety and substituting the following sections A, B & C:

Sec. 17.200 Governing body.

The following shall apply to all elected officials regarding travel in the course of performing duties for the city:

- (a) For all overnight trips in Georgia except Atlanta, a per diem of fifty dollars (\$50.00) shall be paid for each night which involves an overnight stay away from the city. No receipts shall be required.
- (b) For all overnight trips to Atlanta and for all out-of-state trips, a per diem of sixty dollars (\$60.00) shall be paid for each night which involves an overnight stay away from the city. No receipts shall be required.
- (c) For all day trips which do not involve an overnight stay away from the city, a per diem of thirty dollars (\$30.00) for each full day or twenty dollars (\$20.00) for each ½ day spent traveling on city business shall be paid. No receipts shall be required.

Sec. 17.300 Other city employees.

- (a) For all overnight trips in Georgia except Atlanta, a per diem of fifty dollars (\$50.00) shall be paid for each night which involves an overnight stay away from the city. No receipts shall be required.
- (b) For all overnight trips to Atlanta and for all out-of-state trips, a per diem of sixty dollars (\$60.00) shall be paid for each night which involves an overnight stay away from the city. No receipts shall be required.
- (c) For all day trips which do not involve an overnight stay away from the city, a per diem of thirty dollars (\$30.00) for each full day or twenty dollars (\$20.00) for each ½ day spent traveling on city business shall be paid. No receipts shall be required.

SO ORDAINED, BY THE MAYOR AND COUNCIL of the City of Montezuma, Georgia this 11th day of September, 2001. This Ordinance becomes effective upon passage.

Carl S. Peaster, Sr – Mayor Pro-tem

David M. Peaster, Sr. – City Manager