



CITY COUNCIL  
ATLANTA, GEORGIA

01-0-1294

ORDINANCE BY

*Michael B. ...*  
*C. T. Martin* *Cela ...*

**CORRECTED COPY**

AMENDING THE 2001 (INTERGOVERNMENTAL GRANT FUND) BUDGET, DEPARTMENT OF PUBLIC WORKS, ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF **\$406,300.00** FOR THE STATE-AID PROGRAM PROJECT PRLOP-8532-50 (121) FROM THE GEORGIA DEPARTMENT OF TRANSPORTATION, FOR THE PURPOSE OF RESURFACING CERTAIN CITY OF ATLANTA STREETS, AND FOR OTHER PURPOSES:

**WHEREAS**, 00-R-0018 which was adopted by the Council on January 18, 2000 and approved by the Mayor on January 26, 2000 authorized the Mayor to enter into an agreement with the Georgia Department of Transportation for the resurfacing of certain City of Atlanta streets; and

**WHEREAS**, the Georgia Department of Transportation will assist with the resurfacing of thirteen streets, 7.37 miles in the City of Atlanta, County of Fulton, known as Project PRLOP 8532-50 (121) C1; and

**WHEREAS**, grant awards, totaling \$258,026.91, have been approved from the Georgia Department of Transportation requiring matching funds totaling \$148,273.09, and such matching funds are currently available in the 2001 General Fund Budget; and

**WHEREAS**, the Budget Commission of the City of Atlanta, Georgia, has recommended increasing estimated receipts in the Intergovernmental Grant Fund by **\$406,300.00**;

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

**SECTION 1:** That the 2001 (General Fund) Budget be and is hereby amended as follows:

**TRANSFER FROM APPROPRIATIONS**

1A01	M2****	Bureau of Highways and Streets	
	72****	Other Operating Expenses	<u>\$148,273.09</u>

**TRANSFER TO APPROPRIATIONS**

1A01	M2****	Bureau of Highways and Streets	
	M76****	Interfund Operations Transfer	<u>\$148,273.09</u>



**SECTION 2:**

That the 2001 (Intergovernmental Grant Fund) Budget be and is amended hereby as follows:

**CORRECTED COPY**

**ADD TO ANTICIPATIONS**

1B02 J53X0210KX80

ate of Georgia  
Department of Transportation  
Project PRLOP 8532-50 (121) C1

632101 State Grants/Entitlements \$258,026.91

692403 Transfer from Fund 1A01 \$148,273.09

**TOTAL: \$406,300.00**

**ADD TO APPROPRIATIONS**

1B02 M23P0407KX80

State of Georgia  
Department of Transportation  
Project PRLOP 8532-50 (121) C1

72\*\*\*\* Other services and charges **\$406,300.00**

**TOTAL: \$406,300.00**

**SECTION 3:**

That the Mayor or his designee be and is hereby authorized to transfer \$74,136.54 in City matching funds from 1A01 562001 M23301, and \$74,136.55 in City matching funds from 1A01 562001 M23201, to the Inter-Governmental Grant Fund in support of these projects.

**SECTION 4:**

That all ordinances and parts of ordinances in conflict herewith be and the same are hereby repelled.

A true copy,

*Rhonda Daughkin Johnson*  
Municipal Clerk, CMO

ADOPTED by the Council  
APPROVED by the Mayor

SEP 04, 2001  
SEP 11, 2001

COUNCIL PRESIDENT PROTEM MICHAEL BOND PRESIDED

RCS# 3071  
9/04/01  
1:56 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1-9

ADOPT

SEE ATTACHED LISTING OF  
ITEMS ADOPTED/ADVERSED  
ON CONSENT AGENDA

YEAS: 15  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 0

Y McCarty  
Y Starnes  
Y Bond  
Y Winslow

Y Dorsey  
Y Woolard  
Y Morris  
Y Muller

Y Moore  
Y Martin  
Y Maddox  
Y Boazman

Y Thomas  
Y Emmons  
Y Alexander  
NV Pitts

ITEM (S) REMOVED FROM  
CONSENT AGENDA  
01-O-1290  
01-R-1225

CONSENT

**09/04/01 Council Meeting**

**ITEMS ADOPTED ON CONSENT AGENDA**

1. 01-O-1294
2. 01-O-1295
3. 01-O-1296
4. 01-O-0959
5. 01-O-1177
6. 01-O-1178
7. 01-O-1179
8. 01-O-1180
9. 01-O-1182
10. 01-O-1181
11. 01-O-1183
12. 01-O-1184
13. 01-O-1185
14. 01-O-1219
15. 01-O-1220
16. 01-O-1186
17. 01-O-1293
18. 01-O-1309
19. 01-O-1314
20. 01-O-1287
21. 01-O-1291
22. 01-R-1127
23. 01-R-1222
24. 01-R-1229
25. 01-R-1278
26. 01-R-1279
27. 01-R-1280
28. 01-R-1010
29. 01-R-1233
30. 01-R-1326
31. 01-R-1275
32. 01-R-1176
33. 01-R-1270
34. 01-R-1271

**ADMINISTRATIVE CORRECTION TO LEGISLATION  
REQUEST FORM**

**TO:** **Rhonda Dauphin Johnson**  
Municipal Clerk

**Re:** 01-0-1294  
Legislative ID Number (Ordinance/Resolution)

9/4/01  
Adoption Date

9/11/01  
Approval Date

**FROM:**  Councilmember

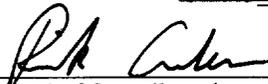
Department Head

**Name:** Rick Anderson, Acting Chief Financial Officer

**Dept/Bureau:** Finance Department

**E-Mail Address:** randerson@ci.atlanta.ga.us

**Telephone No:** (404) 330-6454 **Fax No:** (404) 658-6667

  
\_\_\_\_\_  
Signature(s) of Councilmember and/or Department Head

**(Questions 1-5, below and on reverse side of page, must be completed.)**

**1.) What is the requested change/correction?** (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

The requested change is in Section 2 asuch that J53X0210KX70 and  
M23P0407KX70 now becomes J53X0210KX80 and M23P0407KX80 respectively.

01-0 -1294

(Do Not Write Above This Line)

AN ORDINANCE  
BY: *[Signature]*

AMENDING THE 2001 INTER-GOVERNMENTAL GRANT FUND BUDGET, DEPARTMENT OF PUBLIC WORKS, ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$406,300.00 FOR THE STATE-AID PROGRAM PROJECT PRLOP 8532-50 (121) FROM THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR THE PURPOSE OF RESURFACING CERTAIN CITY OF ATLANTA STREETS, AND FOR OTHER PURPOSES.

ADOPTED BY

SEP 0 4 2001

COUNCIL

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

Date Referred 8/6/01  
 Referred To: City Utilities  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred to \_\_\_\_\_

Committee City Utilities  
 Date 8-14-01  
 Chair Chris Miller  
 Action: Fav, Adv, Hold (see rev. side)  
 Other: \_\_\_\_\_  
 Members Debra Stone  
 Refer To \_\_\_\_\_

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

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

CERTIFIED

**CERTIFIED**  
 SEP 0 4 2001  
 COUNCIL PRESIDENT PROTEM

**CERTIFIED**  
 SEP 0 4 2001  
*Rachel Davidson Johnson*  
 MUNICIPAL CLERK

MAYOR'S ACTION

*[Signature]*  
 SEP 11 2001