

AN ORDINANCE  
BY COUNCIL MEMBER CLAIR M. MULLER AS SUBSTITUTED  
BY FINANCE EXECUTIVE COMMITTEE

02-0-0090

**ANTICIPATING AND APPROPRIATING BOND PROCEEDS IN THE  
AMOUNT OF \$8,000,000.00 FROM THE ANNUAL 2001 GENERAL  
OBLIGATION BOND ISSUE TO FUND VARIOUS MUNICIPAL  
PROJECTS; AND FOR OTHER PURPOSES.**

WHEREAS, under the authority of the Constitution of the State of Georgia as amended, the City Council of Atlanta, Georgia adopted on November 1, 2001 an ordinance which authorized the issuance of \$ 8,000,000.00 in aggregate principal amount of various purpose general obligation bonds; and

WHEREAS, the proceeds of the bond issue are to be distributed in the amount of \$4,043,000 for the benefit of the City of Atlanta, and \$4,043,000 for the benefit of the Atlanta Board of Education; and

WHEREAS, these bond proceeds need to be anticipated and appropriated in the proper fund accounts and cost centers.

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

SECTION 1: That the 2002 (2001 Bond Project Fund) budget be amended as follows:

**ADD TO ANTICIPATIONS**

1C44 693101 B00001	Bond Proceeds	\$ 8,000,000.00
1C44 693102 B00001	Premium on Bonds Sold	<u>157,250.75</u>
<b>Total Anticipations</b>		<b><u>\$8,157,250.75</u></b>

**ADD TO APPROPRIATIONS**

1C44 7***** N12D099992AD	Civic Centers Improvements	300,000.00
1C44 774001 *****	Fire Stations Improvements	1,772,570.00
1C44 7***** G*****	City Hall Improvements	1,150,000.00
1C44 792001 T11X023192BB	Restricted Reserve, for Storm Water Drainage	780,000.00
1C44 729009 J11001	Bond Sales Expenses	71,250.75
1C44 776001 N41D18B692AB	Municipal Art	40,430.00
1C44 761001 T51X020192AA	Payments to other Governments	<u>4,043,000.00</u>
<b>Total Appropriations</b>		<b><u>\$8,157,250.75</u></b>



**SECTION 2:** That the 2002 (Bond Sinking Fund) Budget be amended as follows:

**ADD TO ANTICIPATIONS**

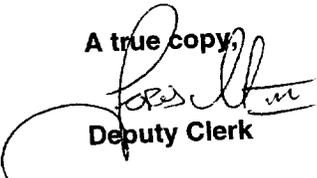
1D51 693103 B00001	Accrued Interest	\$20,794.44
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**ADD TO APPROPRIATIONS**

1D51 783003 T31Z02449999	Interest Due, June 1	\$20,794.44
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**SECTION 3:** That all the ordinances and parts of ordinances in conflict herewith are, and the same are hereby repealed.

A true copy,

  
Deputy Clerk

ADOPTED by the Council  
APPROVED by the Mayor

FEB 22, 2002  
MAR 05, 2002

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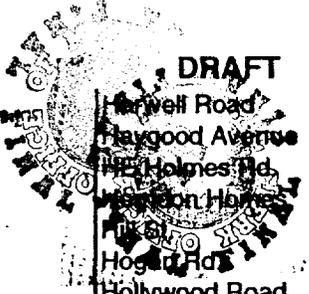
As Amended

# Quality of Life Improvements Bond Projects

The projects listed below are designed to promote safe, visually pleasing, and convenient connections between people and places. They are organized in four broad categories: Sidewalks; Plazas and Greenspace; Streets and Bridges; Traffic Control Devices. Sidewalks include basic pedestrian ways, streetscapes that make walking pleasant, and intersection improvements that favor pedestrians. Plazas and Greenspace include livable communities/activity centers and greenspace enhancements. Streets and Bridges include bicycle and roadway improvements. Traffic Control Devices include traffic calming devices and traffic control measures.

Project	CD	Cost
<b>1. SIDEWALKS</b>		
<b>Sidewalk Improvements</b>		
7th St.	6	\$200,000.00
8th St.	6	\$200,000.00
14th St.	7,8	\$100,000.00
Acom Ave	7	\$60,000.00
Altoona Place	4	\$100,000.00
Ashby Street	4	\$100,000.00
Atlanta Ave.	2	\$160,000.00
Beecher Road/Street	11	\$150,000.00
Bellemeade Ave.	8	\$100,000.00
Bolling Way	7	\$50,000.00
Bollingbrook Drive	11	\$80,000.00
Bolton Road	9,10	\$400,000.00
Boulevard	1	\$160,000.00
Boulevard Dr	5	\$610,000.00
Campbelton Rd. (SR 154)	11	\$160,000.00
Capitol Ave./Hank Aaron Dr	2	\$160,000.00
Capitol Homes	5	\$200,000.00
Carver Homes	1	\$700,000.00
Cascade Road	11	\$400,000.00
Chastain Street	1	\$80,000.00
Childress Drive	11	\$400,000.00
Chosewood Park Neighborhood	1	\$150,000.00
Cleveland Avenue	12	\$500,000.00
Club Drive	7	\$120,000.00
Collier Road	8	\$240,000.00
Continental Colony Pkwy	11	\$120,000.00
Dargan Place	4	\$90,000.00
Deckner Ave.	12	\$120,000.00
Defoors Ave.	9	\$200,000.00
Dekalb Ave.	2	\$600,000.00
Dill Ave.	12	\$120,000.00
Donnelly Avenue	4	\$140,000.00
Dorothy St.	1	\$50,000.00
Dover Rd.	8	\$60,000.00
Drewry Street	6	\$100,000.00
Durant Place	6	\$60,000.00
Evelyn Way	3	\$50,000.00
Ferne Ave.	2	\$100,000.00
Flat Shoals Avenue	5	\$100,000.00
Fulton Street	4	\$80,000.00
Glendale Terrance	6	\$50,000.00
Glenwood Memorial Dr. Connector	5	\$140,000.00
Grady Homes	2	\$150,000.00
Greenwich Street	4	\$140,000.00
Harris Homes Revitalization	4	\$360,000.00
Harwell Road	10	\$80,000.00

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Harwell Road	9	\$60,000.00
Haygood Avenue	2	\$100,000.00
HE Holmes Rd.	3,10	\$100,000.00
Hickson Highway	2	\$100,000.00
Hogsett Rd	1,2	\$200,000.00
Hollywood Road	11	\$100,000.00
Howard Circle/Dekalb Pl	9	\$480,000.00
Huff Rd.	6	\$90,000.00
Interlochen Dr.	9	\$200,000.00
Johnson Rd.	8	\$120,000.00
Joyland Neighborhood	6	\$120,000.00
Kimberly Courts	12	\$400,000.00
Lakeview Ave	11	\$250,000.00
Langston Ave.	7	\$100,000.00
Latham Street	12	\$70,000.00
Lawton Street	4	\$60,000.00
Lee St.	4	\$100,000.00
Lewis Road, SE	4	\$100,000.00
Loridans Drive	1	\$120,000.00
Los Angeles Ave	7	\$200,000.00
Lynhurst Drive, SW	6	\$100,000.00
Magnolia Park	10	\$100,000.00
Martin Luther King Jr. Dr.	3	\$100,000.00
Martin Luther King	10	\$800,000.00
Matthew Street	3	\$500,000.00
McAlister Street	4	\$50,000.00
Mclendon Avenue	10	\$60,000.00
Memorial Dr.	6	\$600,000.00
Memorial Drive (SR 154)	5	\$120,000.00
Milton Street	5	\$440,000.00
Miscellaneous TBD Sidewalks - CD 3	2	\$100,000.00
Miscellaneous TBD Sidewalks - CD 10	3	\$460,000.00
Moore's Mill Rd.	10	\$200,000.00
Moreland Dr.	8,9	\$300,000.00
Murphy Ave	1	\$150,000.00
North Avenue	4,12	\$600,000.00
Northside Drive	6	\$150,000.00
Northwest Drive	8	\$300,000.00
Peachtree Battle Ave.	9	\$180,000.00
Perry Boulevard	8	\$400,000.00
Perry Homes	9	\$150,000.00
Powers Ferry Rd	9	\$200,000.00
Roswell Road (SR 9)	8 <del>7</del> 7/8	\$320,000.00
Simpson Rd.	3	\$520,000.00
University Ave.	3	\$500,000.00
Vanira Ave	1	\$160,000.00
Venetian Dr	2	\$100,000.00
Villages of East Lake	4,12	\$100,000.00
West Roxboro Rd.	5	\$50,000.00
Westridge Road	7	\$250,000.00
West Wesley	4	\$100,000.00
Wilson Mill Road	8	\$100,000.00
	10	\$180,000.00

**Sidewalk Improvements Subtotal**

**\$20,000,000.00**

**Streetscape Projects**

Ashby Street	3	\$300,000.00
Bankhead Highway	3,9	\$1,250,000.00
Cheshire Bridge Road	6	\$700,000.00



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Edgewood Avenue	2	\$600,000.00
Fairlie Poplar	2	\$550,000.00
Edgewood Avenue	1, 5	\$450,000.00
Edgewood Road/Perry Boulevard	9	\$1,050,000.00
Popwell Hill Road/Collier Road	8	\$650,000.00
Marietta Boulevard/Bolton Road	9	\$1,100,000.00
Martin Luther King Jr. Drive	10	\$1,650,000.00
Memorial Drive	1, 5	\$850,000.00
Metropolitan Parkway	4,12	\$850,000.00
Midtown Streetscapes	2, 6,7	\$800,000.00
Moreland Avenue	1,2,5,6	\$850,000.00
North Highland Avenue	6	\$750,000.00
Northside Drive	2,3,4,8	\$850,000.00
Peachtree Road	7,8	\$1,400,000.00
Piedmont Road	6,7	\$1,050,000.00
Ponce de Leon	6	\$800,000.00
Pryor Road	1, 12	\$450,000.00
Ralph David Abernathy Boulevard	4	\$400,000.00
Reynoldstown Streetscape	5	\$450,000.00
Simpson Road	3	\$1,500,000.00
<b>Streetscape Projects Subtotal</b>		<b>\$19,300,000.00</b>

**Intersection Improvements**

Alabama Street and Peachtree Street	2	\$60,000.00
Ashby Street and Simpson Street	3	\$60,000.00
Bolling Way and East Paces Ferry Road	7	\$60,000.00
Boulevard and Edgewood Avenue	2	\$60,000.00
Boulevard and North Avenue	2	\$60,000.00
Cascade Road and Lynhurst Drive	10	\$400,000.00
Courtland Street and Baker Highland Connector	2	\$60,000.00
Forsyth Street and Peachtree Street	2	\$60,000.00
Greenbriar Parkway and Headland Drive	11	\$60,000.00
International Boulevard and Peachtree Street	2	\$60,000.00
Lee Street and Yorke Street	4	\$60,000.00
M. L. King Jr. Drive and Ashby Street	3,4	\$60,000.00
M. L. King Jr. Drive and Central Avenue	2,5	\$60,000.00
Memorial Drive and Connally Avenue	5	\$60,000.00
Memorial Drive and Martin Street	5	\$60,000.00
Metropolitan Parkway and Cleveland Avenue	12	\$400,000.00
Metropolitan Parkway and Manford Road	12	\$60,000.00
North Avenue and Ashby Street	3	\$60,000.00
North Avenue and Peachtree Street	2	\$60,000.00
North Avenue and W. Peachtree Street	2	\$60,000.00
Northside Drive and Arden Road	8	\$400,000.00
Northside Drive and Collier Road	8	\$400,000.00
Northside Parkway and West Paces Ferry	8	\$400,000.00
Peachtree Road and Buckhead Avenue	7,8	\$60,000.00
Peachtree Road and Collier Road	7	\$60,000.00
Peachtree Road and Peachtree Battle Road	8	\$400,000.00
Peachtree Road and Pharr Road	7,8	\$60,000.00
Peachtree Road and Piedmont Road	7	\$400,000.00
Peachtree Street and M.L. King Jr. Drive	2	\$60,000.00
Peachtree Street and Wall Street	2	\$60,000.00
Pharr Road and Peachtree Road	7,8	\$400,000.00
Piedmont Avenue and Decatur Street	2,5	\$60,000.00
Piedmont Avenue and Morosgo Drive	7	\$60,000.00
Piedmont Road and Cheshire Bridge	6	\$400,000.00
Ponce De Leon Avenue and Barnett	6	\$60,000.00
Ponce de Leon Avenue and Boulevard/Monroe	6	\$60,000.00

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Ponce De Leon Avenue and Frederica	6	\$60,000.00
Ponce De Leon Avenue and Linwood	6	\$60,000.00
Pryor Road and Amal Drive	12	\$60,000.00
Pryor Road and Joyland Street	12	\$60,000.00
Pryor Road and Marford Road	12	\$60,000.00
Pryor Road and Moury Drive	12	\$60,000.00
Ralph David Abernathy Boulevard and Lee Street	4	\$60,000.00
Simpson Road and Sunset Avenue	3	\$60,000.00
<b>Intersection Improvements Subtotal</b>		<b>\$5,700,000.00</b>

**Sidewalk Design**

Citywide	all	\$2,000,000.00
<b>Sidewalk Design Subtotal</b>		<b>\$2,000,000.00</b>

**SIDEWALKS TOTAL****\$47,000,000.00****Project****Cost****2. PLAZAS AND GREENSPACE****Livable Communities / Activity Centers**

Bolton Road/Hollywood Road	9	\$200,000.00
Buckhead Pedestrian Bridge/Plaza	7	\$1,450,000.00
Buckhead Triangle Park/Reconfiguration	7,8	\$1,925,000.00
Cascade/Mays Village Center	11	\$725,000.00
East Atlanta Village Center	5	\$975,000.00
Greenbriar Area (future MARTA)	11	\$2,400,000.00
Hamilton E. Holmes (MARTA)	10	\$475,000.00
Jonesboro School Drive Plaza/School Drive Macedonia	12	\$475,000.00
Lakewood Heights Town Center	1	\$975,000.00
Martin Luther King Jr. Drive/Ralph David Abernathy Boulevard/Westview Drive	1	\$475,000.00
McDonough Jonesboro Plaza	10	\$725,000.00
West End Area (MARTA)	4	\$500,000.00

**Livable Communities / Activity Centers Subtotal****\$11,300,000.00****Greenspace Enhancements**

Cabbagetown Park	5	\$725,000.00
Chattahoochee River Way Corridor and Recreational Parks	8,9	\$1,450,000.00
Greenway Trail Projects	1	\$725,000.00
Jonesboro-McDonough Plaza	1,12	\$500,000.00
Lakewood Park Greenway	12	\$1,925,000.00
Lakewood Park Restoration	10,11	\$1,925,000.00
Lionel Hampton Park	5	\$950,000.00
Memorial Drive Parks	1	\$475,000.00
South Bend Park Greenway	12	\$725,000.00
Southside Park	6	\$500,000.00
Wildwood Urban Forest	all	\$4,800,000.00

**Greenspace Enhancements Subtotal****\$14,700,000.00****PLAZAS AND GREENSPACE TOTAL****\$26,000,000.00****Project****Cost****3. PEDESTRIAN FRIENDLY STREETS AND BRIDGES****Corridors**

Jones/Simpson/Alexander	2,3	\$2,000,000.00
Northside Drive Travel Way	2,3,4,8	\$2,000,000.00
University Avenue	4	\$2,500,000.00

**Corridors Subtotal****\$6,500,000.00**

10/2/00

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**Bicycle Route Signage and Markings**

Bicycle Signage 15 Year Projects - each CD	\$69,000.00	
Bicycle Signage 15 Year Projects - Subtotal		\$828,000.00
Bicycle Signage 5 Year Projects - each CD	\$32,000.00	
Bicycle Signage 5 Year Projects - Subtotal		\$384,000.00
Restriping and Geometric Modifications - each CD	\$232,330.00	
Restriping and Geometric Modifications - Subtotal		\$2,787,960.00
<b>Bicycle Route Signage and Markings Subtotal</b>		<b>\$3,999,960.00</b>

**Bridge Improvements**

Bankhead Avenue Bridge Removal	3	\$750,000.00
Bridge Refurbishing and Stabilization Program	all	\$2,000,000.00
Brown's Mill Bridge Replacement	12	\$2,075,000.00
Butler Street Bridge Replacement - Right-of-way Acquisition	2	\$100,000.00
Central Avenue Bridge Replacement - Right-of-way Acquisition	2	\$100,000.00
Courtland Street Bridge Replacement - Right-of-way Acquisition	2	\$100,000.00
Fairburn Road Bridge Replacement - Right-of-way Acquisition	11	\$100,000.00
International Boulevard Bridge Replacement	2	\$50,000.00
Lenox Bridge Replacement	6	\$2,500,000.00
Martin Luther King Jr. Drive Bridge Stiffening	2	\$2,500,000.00
Peachtree Street Bridge Replacement - Right-of-way Acquisition	2	\$50,000.00
Powers Ferry Road Bridge Replacement	8	\$1,200,000.00
Pryor Street Bridge Replacement	2	\$2,500,000.00
Sr 280/James Jackson Parkway Bridge Replacement - Right-of-way Acquisition	9	\$200,000.00
Techwood Drive Bridge Replacement - Right-of-way Acquisition	2	\$100,000.00
Administrative and Program Management	all	\$675,000.00
<b>Bridge Improvements Subtotal</b>		<b>\$15,000,000.00</b>

**Unpaved Street Pavings and Street Resurfacing and Reconstruction**

Unpaved Street Pavings and Street Resurfacing and Reconstruction are still under revision to verify accuracy, and to resynthesize to meet the \$30,000,000.00 budget.

**Unpaved Street Pavings and Street Resurfacing and Reconstruction Subtotal** **\$30,000,000.00**

**PEDESTRIAN FRIENDLY STREETS AND BRIDGES TOTAL** **\$55,499,960.00**

**Project** **Cost**

**4. TRAFFIC CONTROL DEVICES FOR PEDESTRIAN SAFETY**

**TRAFFIC CALMING DEVICES**

**Crosswalks Replaced with International Crosswalks**

each CD	\$200,000.00	
Subtotal		\$2,400,000.00
<b>Crosswalks Replaced with International Crosswalks Subtotal</b>		<b>\$2,400,000.00</b>

**Parking Meter Installation**

Buckhead	7,8	\$39,816.00
Central Business District (Downtown)	2	\$121,225.00
Georgia Baptist Hospital	2	\$12,087.00
Georgia State University/Grady Hospital	2	\$48,703.00
Little Five Points	2,6	\$9,954.00
Midtown	2,6	\$77,499.00
Parking Meter Maintenance/Parts	2,6,7,8	\$82,031.00
Virginia Highland Area	6	\$18,841.00
<b>Parking Meter Installation Subtotal</b>		<b>\$410,156.00</b>

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**Parking Meters Upgraded to Electronic**

Buckhead	7,8	\$28,000.00
Central Business District (Downtown)	2	\$85,250.00
Georgia Baptist Hospital Area	2	\$8,500.00
Georgia State University/Grady Hospital	2	\$34,250.00
Little Five Points	2,6	\$7,000.00
Midtown	2,6	\$54,500.00
Parking Meter Maintenance/Parts	2,6,7,8	\$57,687.00
Virginia Highland Area	6	\$13,250.00
<b>Parking Meters Upgraded to Electronic Subtotal</b>		<b>\$288,437.00</b>

**Speed Hump Installation**

Arkwright Place	5	\$17,250.00
Boulder Park Drive	9	\$17,250.00
Brighton Road	7	\$17,250.00
Brookwood Drive, N.E.	7	\$17,250.00
Candler Street	<del>7</del>	\$17,250.00
Canter Road	7	\$17,250.00
Cantrell Road	7	\$17,250.00
Carter Drive	7	\$17,250.00
Cherokee Road	8	\$17,250.00
Cleburne Avenue	2	\$17,250.00
East Ontario Avenue	10	\$17,250.00
Garraux Road	8	\$17,250.00
Huntington Road, N.W.	7	\$17,250.00
Kennesaw Drive	3	\$17,250.00
Kipling Drive	8	\$17,250.00
Lullwater Road	<del>8</del>	\$17,250.00
Mansfield Avenue	6	\$17,250.00
Millbrook Drive	8	\$17,250.00
Murray Hill Road	5	\$17,250.00
Normandy Drive	8	\$17,250.00
Parian Ridge Road	8	\$17,250.00
Park Circle	7	\$17,250.00
Pinestream Road	<del>8</del>	\$17,250.00
Rilman Road, N.W.	<del>8</del>	\$17,250.00
Sequoyah Drive	8	\$17,250.00
Speed Humps from New Requests - each CD		\$135,000.00
Speed Humps from New Requests - Subtotal		\$1,620,000.00
Speed Humps from Pending List - each CD		\$107,000.00
Speed Humps from Pending List - Subtotal		\$1,284,000.00
Stokes Avenue	4	\$17,250.00
The Fountainbleau	11	\$17,250.00
Traffic Calming Measures - each CD		\$72,917.00
Traffic Calming Measures - Subtotal		\$875,004.00
West Ontario Avenue	4	\$17,250.00
Woodlawn Avenue	3	\$17,250.00
Woodley Drive	<del>8</del>	\$17,250.00
Woods Drive	9	\$17,250.00
<b>Speed Hump Installation Subtotal</b>		<b>\$4,313,754.00</b>

**TRAFFIC CALMING DEVICES SUBTOTAL**

**\$7,412,347.00**

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**School Signs Replaced with Yellow-Green Signs**

Elementary Schools - each CD	\$3,855.00	
Elementary Schools - Subtotal		\$46,260.00
High Schools - each CD	\$615.00	
High Schools - Subtotal		\$7,380.00
Middle Schools - each CD	\$915.00	
Middle Schools - Subtotal		\$10,980.00
<b>School Signs Replaced with Yellow-Green Signs Subtotal</b>		<b>\$64,620.00</b>

**Traffic Signals and Communications**

Bankhead Highway	3,9	\$600,000.00
Bolton Road	9	\$300,000.00
Campbellton Road	11	\$350,000.00
Cleveland Avenue	12	\$350,000.00
Communications Costs - each CD		\$450,000.00
Communications Costs - Subtotal		\$5,400,000.00
Dekalb Avenue	6	\$300,000.00
Intersection Signals - each CD		\$100,000.00
Intersection Signals - Subtotal		\$1,200,000.00
Jonesboro Road	1	\$300,000.00
Moreland Avenue	2,5	\$500,000.00
Northside Parkway	8	\$300,000.00
<b>Traffic Signals and Communications Subtotal</b>		<b>\$9,600,000.00</b>

**TRAFFIC CONTROL MEASURES SUBTOTAL** **\$9,664,620.00**

**TRAFFIC CONTROL DEVICES FOR PEDESTRIAN SAFETY TOTAL** **\$17,076,967.00**

**GRAND TOTAL** **\$145,576,927.00**

RCS# 3494  
2/22/02  
2:11 PM

Atlanta City Council

Regular Session

02-O-0090                    \$8,000,000 from 2001 GOB to fund  
                                  various municipal projects  
                                  ADOPT ON SUB

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

Y Smith	Y Archibong	Y Moore	Y Mitchell
N Starnes	B Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

**CORRECTED COPY**

RECEIVED

APR 01 2002

MUNICIPAL CLERK

ADMINISTRATIVE CORRECTION TO LEGISLATION  
REQUEST FORM

TO: Rhonda Dauphin Johnson  
Municipal Clerk

Re: 02-0-0090  
Legislative ID Number (Ordinance/Resolution)

2/22/02  
Adoption Date

3/5/02  
Approval Date

FROM:  Councilmember

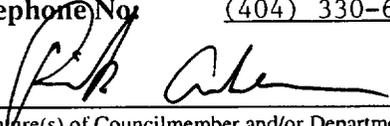
Department Head

Name: Rick Anderson

Dept/Bureau: Department of Finance

E-Mail Address: randerson1@ci.atlanta.ga.us

Telephone No: (404) 330-6584 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 correction is needed so that the anticipations can be properly identified and recorded in the correct Bond Premium Sold account.  
1C45 should be 1C44

**LARGE ATTACHMENT:**

**DOCUMENT(S),**

**MANUAL(S)**

**OR**

**MAP(S)**

**NOT COPIED,**

**PULL ORIGINAL**

**FOR COPY OR TO VIEW**

02-0-0090

(Do Not Write Above This Line)

AN ORDINANCE

BY *OFFICE MULLER*

ANTICIPATING AND APPROPRIATING BOND PROCEEDS IN THE AMOUNT OF \$8,000,000.00 FROM THE ANNUAL 2001 GENERAL OBLIGATION BOND ISSUE TO FUND VARIOUS MUNICIPAL PROJECTS; AND FOR OTHER PURPOSES.

ADOPTED BY  
FEB 2 2 2002

COUNCIL

RECEIVED JAN 28 2002 w/o objection

SUBSTITUTE

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

Date Referred

*1/7/02*

Referred To:

*Finance/Exec*

Date Referred

*1/22/02*

Referred To:

*Finance/Executive*

Date Referred

Referred To:

First Reading

Committee  
Date  
Chair  
Referred to

Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)  
Forward  
Others

Members

Refer To

Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)  
Others

Members

Refer To

Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)  
Others

Members

Refer To

Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)  
Others

Members

Refer To

FINAL COUNCIL ACTION

2nd  1st & 2nd  3rd  
Readings

Consent  V Vote  RC Vote

CERTIFIED

CERTIFIED

FEB 2 2 2002

ATLANTA CITY COUNCIL PRESIDENT

*Catherine W. Woodard*

CERTIFIED

FEB 2 2 2002

*Stanley Franklin Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

*Stanley Franklin Johnson*

MAY 10 5 2002