CITY COUNCIL
ATLANTA, GEORGIA

02-O-0158

AN ORDINANCE BY:
CITY UTILITIES COMMITTEE

AN ORDINANCE AMENDING THE 2002 PROJECT BOND FUNDS BUDGET IN THE AMOUNT OF $401,108.78 FOR CONSTRUCTION SERVICES FOR LAKEWOOD AVENUE BRIDGE REPLACEMENT AND FOR OTHER PURPOSES.

WHEREAS, certain infrastructure improvement projects were authorized in the 1994 Public Improvement Program legislation, and funds were appropriated accordingly; and

WHEREAS, the Department of Public Works has undertaken this major infrastructure rehabilitation and construction program; and

WHEREAS, the Department of Public Works wishes to complete the close out process for construction of GO-05, Lakewood Avenue Bridge Replacement; and

WHEREAS, due to additional scope of work as a result of previously unforeseen conditions, additional funds are needed to provide adequate funding for project completion; and

WHEREAS, additional funds are available for GO-05 Lakewood Avenue Bridge Replacement, from other completed bridge projects; and

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

SECTION 1: That the 2002 Project Bond Funds Budget be and is hereby amended as follows:

TRANSFER FROM APPROPRIATIONS

1C33 724001 M22F013092BA	GREENBRIAR PKWY	$	123.97
1C33 724001 M22F041992BA	MACON BRIDGE	$	20,291.54
1C33 724001 M22F041592BA	MONTGOMERRY FERRY	$	2,655.62
1C33 724001 M22F041892BA	TELL ROAD	$	23,866.80
1C33 774001 M22F013092BA	GREENBRIAR PKWY	$	7,635.12
1C33 774001 M22F041992BA	MACON BRIDGE	$	158.12
1C33 774001 M22F042092BA	STONE RD	$	804.01
1C33 724001 M22F041792BA	WALL STREET	$	83,036.21
1C33 774001 M22F041592BA	MONTGOMERRY FERRY	$	1,295.77
1C37 724001 M22F041892BA	TELL ROAD	$	150.80

1C37 774001 M22F041892BA	TELL ROAD	$ 792.37
1C37 774001 M22F042092BA	STONE RD	$ 4,686.89
1C39 774001 M22F013092BA	GREENBRIAR PKWY	$ 6,355.10
		$ 151,852.32

1C23 774001 M22F042392AE	PRIOR RD VIADUCT	$ 745.62
1C25 774001 M22F042392AE	PRIOR RD VIADUCT	$ 25,685.50
1C27 774001 M22F042392AE	PRIOR RD VIADUCT	$ 33,731.26
1C30 774001 M22F042292AE	MLK/TECHWOOD	$168,981.39
1C32 774001 M22F042292AE	MLK/TECHWOOD	$ 20,112.69
		$ 249,256.46

TRANSFER TO APPROPRIATIONS

1C33 724001 M22F040592BA	LAKEWOOD AVENUE	$ 139,867.16
1C37 774001 M22F040592BA	LAKEWOOD AVENUE	$ 5,630.06
1C39 774001 M22F040592BA	LAKEWOOD AVENUE	$ 6,355.10
		$ 151,852.32

1C23 7***** M22F040592BA	LAKEWOOD AVE	$ 745.62
1C25 7***** M22F040592BA	LAKEWOOD AVE	$ 25,685.50
1C27 7***** M22F040592BA	LAKEWOOD AVE	$ 33,731.26
1C30 7***** M22F040592BA	LAKEWOOD AVE	$ 168,981.39
1C32 7***** M22F040592BA	LAKEWOOD AVE	$ 20,112.69
		$ 249,256.46

SECTION 2: That all ordinances or parts of ordinances in conflict herewith be and are hereby repealed

A true copy

Deputy Clerk

ADOPTED by the Council FEB 18, 2002
APPROVED by the Mayor MAR 05, 2002

RCS# 3453
2/18/02
2:38 PM

Atlanta City Council

Regular Session

CONSENT I

Except:0151; 0204; 0235; 0238; 0259; 0260; 0255; 0205; 0206; 0207; 0208
ADOPT

YEAS:	14
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	2
EXCUSED:	0
ABSENT	0

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

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

ITEM (S) REMOVED FROM CONSENT AGENDA
02-O-0255
02-R-0204
02-R-0206
02-R-0235
02-R-0238

CORRECTED COPY

ITEMS ADOPTED ON CONSENT AGENDA

1. 02-O-0151
2. 02-O-0162
3. 02-O-0239
4. 02-O-0188
5. 02-O-0189
6. 02-O-0269
7. 02-O-0259
8. 02-O-0260
9. 02-O-0154
10. 02-O-0156
11. 02-O-0157
12. 02-O-0158
13. 02-O-0148
14. 02-R-0201
15. 02-R-0202
16. 02-R-0236
17. 02-R-0205
18. 02-R-0207
19. 02-R-0208
20. 02-R-0195
21. 02-R-0196
22. 02-R-0234
23. 02-R-0241
24. 02-R-0210
25. 02-R-0211
26. 02-R-0212
27. 02-R-0213
28. 02-R-0214
29. 02-R-0215
30. 02-R-0216
31. 02-R-0217
32. 02-R-0218

ITEMS ADVERSED ON CONSENT AGENDA

33. 02-R-0219
34. 02-R-0220
35. 02-R-0221
36. 02-R-0222
37. 02-R-0223
38. 02-R-0224
39. 02-R-0225
40. 02-R-0226
41. 02-R-0227
42. 02-R-0228
43. 02-R-0229
44. 02-R-0230
45. 02-R-0231
46. 02-R-0232

02-O-0158

(Do Not Write Above This Line)

AN ORDINANCE BY:
CITY UTILITIES COMMITTEE

AN ORDINANCE AMENDING THE 2002 PROJECT BOND FUND BUDGET IN THE AMOUNT OF $401,108.78 FOR CONSTRUCTION SERVICES FOR LAKEWOOD AVENUE ROAD BRIDGE REPLACEMENT; AND FOR OTHER PURPOSES.

ADOPTED BY

FEB 18 2002

COUNCIL

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

Date Referred 2/4/02

Referred To: City Utilities

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee City Utilities

Date 4/29/02

Chair Clair Muller

Referred to

Committee	Committee
City Utilities	
Date 2-12-02	Date
Chair Clair Muller	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

☑ 2nd ☐ 1st & 2nd Readings ☐ 3rd

☑ Consent ☐ V Vote ☑ RC Vote

CERTIFIED

CERTIFIED

FEB 18 2002

ATLANTA CITY COUNCIL PRESIDENT

Cathexia M. Woolard

CERTIFIED

FEB 18 2002

Rhonda Dauphin Johnson

MUNICIPAL CLERK

MAYOR'S ACTION

Shirley Franklin

MAR 15 2002