



ORDINANCE

03-0-1100

BY TRANSPORTATION COMMITTEE

**AN ORDINANCE TO AMEND THE 2003 (AIRPORT RENEWAL & EXTENSION FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$25,554,144.00 TO ESTABLISH CONTRIBUTING APPROPRIATIONS TO ASSIST THE HARTSFIELD ATLANTA INTERNATIONAL AIRPORT IN MEETING THE FEDERAL MANDATE ADMINISTERED BY THE TRANSPORTATION SECURITY ADMINISTRATION REGARDING HOLD BAGGAGE SCREENING AND THE CHECKPOINT MODIFICATION PROJECTS AND CAPITAL IMPROVEMENT PROJECTS; AND FOR OTHER PURPOSES.**

**WHEREAS**, recent federal security mandates require that the Airport be equipped to allow for electronic explosives detection screening of all baggage being placed on a commercial aircraft leaving the Airport; and

**WHEREAS**, in order to be responsive to the federal security mandates and TSA requirements, the Hold Baggage Screening Project and the Security Check Point Modification Project will be implemented at the Airport; and

**WHEREAS**, the Hold Baggage Screening Project and the Security Check Point Modification Project are expected to exceed a cost of \$225 million; and

**WHEREAS**, the Department of Aviation is continually adjusting it's budget to assist in the funding of the Hold Baggage Screening Project and the Security Check Point Modification Projects; and

**WHEREAS**, additional engineering services are warranted on the capital improvement program at Hartsfield with respect to the East International Terminal Projects, Consolidated Rental Car Projects, and runway and apron projects; and

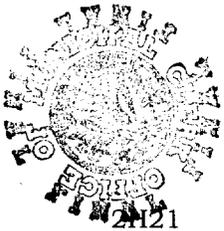
**WHEREAS**, additional airport funds have been identified and it is now necessary to amend the 2003 Airport (Renewal & Extension Fund) Budget in a continuing effort to initiate funding for Capital Improvement Projects and the Hold Baggage Screening Project and the Security Check Point Modification Projects as mandated by the federal government.

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS** as follows:

**SECTION 1:** That the 2003 (Airport Renewal & Extension Fund) Budget be and hereby is amended as follows:

**TRANSFER FROM APPROPRIATIONS**

2H21	775001	R21E01039999	Equipment	\$ 120,839.59
2H21	774001	R21E01049999	Facilities other than Bldgs.	\$7,225,868.27
2H21	724001	R21E01069999	Consultant & Prof. Services	\$ 2,825.74
2H21	774001	R21E01069999	Facilities Other than Bldgs.	\$ 80,000.00
2H21	724001	R21E01189999	Consultant & Prof. Services	\$ 37,468.38
2H21	773001	R21E01189999	Facilities Buildings	\$ 200,000.00
2H21	724001	R21E01209999	Consultant & Prof. Services	\$ 8,079.70



### TRANSFER FROM APPROPRIATIONS

2H21	724001	R21E01229999	Consultant & Prof. Services	\$	38,919.00
2H21	724001	R21E01249999	Consultant & Prof. Services	\$	461,588.26
2H21	773001	R21E01249999	Facilities Buildings	\$	731,488.00
2H21	774001	R21E01249999	Facilities Other than Bldgs.	\$	2,278,638.00
2H21	724001	R21E02019999	Consultant & Prof. Services	\$	284,316.27
2H21	724001	R21E02039999	Consultant & Prof. Services	\$	157,500.00
2H21	773001	R21E02049999	Facilities Buildings	\$	617,550.00
2H21	724001	R21E03019999	Consultant & Prof. Services	\$	343,950.79
2H21	729007	R21E03019999	Insurance Expenses	\$	67,489.75
2H21	773001	R21E03019999	Facilities Buildings	\$	517,444.12
2H21	774001	R21E03019999	Facilities Other than Bldgs.	\$	165,566.00
2H21	774001	R21E03109999	Facilities Other than Bldgs.	\$	2,697.32
2H21	724001	R21E03119999	Consultant & Prof. Services	\$	6,167.38
2H21	724001	R21E04039999	Consultant & Prof. Services	\$	808,998.42
2H21	773001	R21E04039999	Facilities Buildings	\$	821,420.00
2H21	724001	R21E04059999	Consultant & Prof. Services	\$	157,580.05
2H21	773001	R21E04059999	Facilities Buildings	\$	226,210.00
2H21	774001	R21E05069999	Facilities Other than Bldgs.	\$	417,851.00
2H21	724001	R21E05079999	Consultant & Prof. Services	\$	1,394,709.51
2H21	773001	R21E05079999	Facilities Buildings	\$	5,045,103.12
2H21	774001	R21E05079999	Facilities Other than Bldgs.	\$	734,313.00
2H21	724001	R21E05119999	Consultant & Prof. Services	\$	97,910.26
2H21	774001	R21E05119999	Facilities Other than Bldgs.	\$	687,823.89
2H21	724001	R21E05169999	Consultant & Prof. Services	\$	122,650.00
2H21	774001	R21E05169999	Facilities Other than Bldgs.	\$	34,857.00
2H21	774001	R21E05179999	Facilities Other than Bldgs.	\$	169,641.00
2H21	774001	R21E05239999	Facilities Other than Bldgs.	\$	56,773.40
2H21	724001	R21E06029999	Consultant & Prof. Services	\$	217,548.00
2H21	774001	R21E06029999	Facilities Other than Bldgs.	\$	27,798.61
2H21	724001	R21E06059999	Consultant & Prof. Services	\$	111,295.33
2H21	774001	R21E06059999	Facilities Other than Bldgs.	\$	108,074.08
2H21	724001	R21E07019999	Consultant & Prof. Services	\$	44,371.60
2H21	724001	R21E07029999	Consultant & Prof. Services	\$	296,618.00
2H21	773001	R21E07029999	Facilities Buildings	\$	7,656.00
2H21	724001	R21E08029999	Consultant & Prof. Services	\$	11,908.46
2H21	773001	R21E08029999	Facilities Buildings	\$	146,615.70
2H21	774001	R21E08029999	Facilities Other than Bldgs.	\$	4,021.00
2H21	724001	R21E08049999	Consultant & Prof. Services	\$	54,000.00
2H21	773001	R21E08049999	Facilities Buildings	\$	400,000.00
<b>Total</b>				<b>\$</b>	<b>25,554,144.00</b>



**TRANSFER TO APPROPRIATIONS**

2H21	774001	R21E01209999	Facilities Buildings	\$ 17,854,144.00
2H21	724001	R21E10209999	Consultants	\$ 7,700,000.00
				<hr/>
				\$ 25,554,144.00

**SECTION 2:** That all ordinances or parts in conflict herewith be and the same hereby are repealed.

A true copy,  
*Khonda Daughkin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

AUG 18, 2003  
AUG 21, 2003

RCS# 4960  
8/18/03  
2:48 PM

Atlanta City Council

Regular Session

03-O-1100

TRANS TO AND FROM APPRO, \$25,554,144 FOR  
HARTSFIELD BAGGAGE SCREENING/CHECKPOINT  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

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

03-O-1100

03-0-1100

(Do Not Write Above This Line)

AN ORDINANCE

BY TRANSPORTATION COMMITTEE

AN ORDINANCE TO AMEND THE 2003 (AIRPORT RENEWAL & EXTENSION FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$25,554,144.00 TO ESTABLISH CONTRIBUTING APPROPRIATIONS TO ASSIST THE HARTSFIELD ATLANTA INTERNATIONAL AIRPORT IN MEETING THE FEDERAL ADMINISTERED BY THE TRANSPORTATION SECURITY ADMINISTRATION REGARDING HOLD BAGGAGE SCREENING AND THE CHECKPOINT MODIFICATION PROJECTS AND CAPITAL IMPROVEMENT PROJECTS; AND FOR OTHER PURPOSES **ADOPTED BY**

AUG 18 2003

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

Date Referred 7/21/03

Referred To: Transportation

Date Referred

Referred To:

Date Referred

Referred To:

First Reading  
Committee **TRANSPORTATION**  
Date **7/21/03**  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

**TRANSPORTATION**

7/30/03  
Date

Chair

Action  
Fav, Adv, Hold (see rev. side)  
Other

Members

*Delicia L. Fox*  
*Chair*  
*Carla Smith*  
*Chair*  
*Clair Buller*

Refer To

Committee

Date

Chair

Action  
Fav, Adv, Hold (see rev. side)  
Other

Members

Committee

Date

Chair

Action  
Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Committee

Date

Chair

Action  
Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Refer To

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

CERTIFIED

CERTIFIED  
AUG 18 2003

ATLANTA CITY COUNCIL PRESIDENT  
*Robert W. Burtland*

CERTIFIED  
AUG 18 2003

*Ronald Douglas Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

*Mudley Franklin*  
MAYOR