



AN ORDINANCE  
BY COUNCILMEMBER CLAIR MULLER  
AS SUBSTITUTED BY THE FULL COUNCIL

CORRECTED COPY

AN ORDINANCE AMENDING THE 2004 (2001 QUALITY OF LIFE BOND FUND) BUDGET, FOR THE PURPOSE OF TRANSFERRING APPROPRIATIONS FROM ACCOUNT NUMBER 1C45 774001 M41F055992BG IN THE AMOUNT OF \$123,400.00 AND FROM ACCOUNT NUMBER 1C45 774001 M23F072892BG IN THE AMOUNT OF \$166,440.37 INTO ACCOUNT NUMBER 1C45 774001 M23F053292BG, SO AS TO PROVIDE SUFFICIENT FUNDING FOR THE CONSTRUCTION OF SIDEWALKS ON WEST WESLEY ROAD, INTERLOCHEN DRIVE, AND HILLSIDE DRIVE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta has undertaken a series of capital improvement projects; and

WHEREAS, these projects are to be funded using 2001 Quality of Life Bond funds; and

WHEREAS, funding for Sidewalk Improvements is provided within Category 1 of the 2001 Quality of Life Bonds; and

WHEREAS, funding for these improvements is available within the funds for Intersection Improvements and Street Resurfacing in the 2001 Quality of Life Bonds; and

WHEREAS, additional funding is required within the Sidewalk Improvements category for several pedestrian improvement projects in and around Chastain Park; and

WHEREAS, it is now necessary to amend the 2004 (2001 Quality of Life Bond Fund) Budget to adequately fund these projects.

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

SECTION 1: That the 2004 (2001 Quality of Life Bond Fund) Budget be and hereby is amended as follows:

TRANSFER FROM APPROPRIATIONS

|                          |                                      |                     |
|--------------------------|--------------------------------------|---------------------|
| 1C45 774001 M23F072892BG | District 8 Street Resurfacing        | \$166,440.37        |
| 1C45 774001 M41F055992BG | District 8 Intersection Improvements | <u>\$123,400.00</u> |

TRANSFER TO APPROPRIATIONS

|                          |                                  |                     |
|--------------------------|----------------------------------|---------------------|
| 1C45 774001 M23F053292BG | District 8 Sidewalk Improvements | <u>\$289,840.37</u> |
|--------------------------|----------------------------------|---------------------|

SECTION 2: That all ordinances or parts of ordinances in conflict herewith are hereby waived

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

MAR 01, 2004  
MAR 09, 2004

RCS# 5514  
3/01/04  
7:24 PM

Atlanta City Council

Regular Session

04-O-0328

AMEND QUALITY OF LIFE BOND FUND TRANSFR  
APPRO \$123,400 & \$140,440.37 F/SIDEWALKS  
ADOPT ON SUB

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 3  
ABSENT 0

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

04-O-0328

# ADMINISTRATIVE CORRECTION TO LEGISLATION REQUEST FORM

TO: Rhonda Dauphin Johnson  
Municipal Clerk

Re: 04-0-0328  
Legislative ID Number (Ordinance/Resolution)

3/1/04  
Adoption Date

3/9/04  
Approval Date

FROM:

Councilmember

Department Head

Name:

Clair Muller

Dept/Bureau:

City Council

E-Mail Address:

cmuller@atlantaga.gov

Telephone No:

330-6051

Fax No:

Clair Muller

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 Project Center Number  
for the \$123,400.00 transfer  
should be the Project Center  
Number for the 289,840.37  
and vice versa.

04-0328  
(Do Not Write Above This Line)

AN ORDINANCE  
BY COUNCILMEMBER CLAIR MULLER

AN ORDINANCE AMENDING THE 2003 (2001 QUALITY OF LIFE BOND FUND) BUDGET, FOR THE PURPOSE OF TRANSFERRING APPROPRIATIONS FROM ACCOUNT NUMBER 1C45 774001 M41F055992BG IN THE AMOUNT OF \$110,727.00 INTO ACCOUNT NUMBER 1C45 774001 M23F053292BG, SO AS TO PROVIDE SUFFICIENT FUNDING FOR SIDEWALKS ON THE SOUTH-SIDE OF HILLSIDE DRIVE AND TO COVER THE ADDED COSTS OF CONSTRUCTING SIDEWALKS ON THE NORTH-SIDE OF INTERLOCHEN DRIVE; AND FOR OTHER PURPOSES.

ADOPTED BY  
FEB 16 2004  
COUNCIL

- CONSENT REFER
  - REGULAR REPORT REFER
  - ADVERTISE & REFER
  - 1st ADOPT 2nd READ & REFER
  - PERSONAL PAPER REFER
- Date Referred: 02/16/04  
Referred To: City Utilities  
Date Referred:  
Referred To:  
Date Referred:  
Referred To:  
Date Referred:  
Referred To:

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

First Reading

Committee: 203  
Date: 2/24/04  
Chair: [Signature]

Action: [Signature]  
Fav, Adv, Hold (see rev. side): [Signature]

Members: [Signature]

Refer To: [Signature]

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 \_\_\_\_\_

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

CERTIFIED  
MAR 1 2004  
[Signature]  
ACTING COUNCIL RESIDENT PROTEM

CERTIFIED  
MAR 01 2004  
[Signature]  
MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]  
MAR 9 2004  
MAYOR