

AN ORDINANCE

BY TRANSPORTATION COMMITTEE

AN ORDINANCE TO ANTICIPATE AND APPROPRIATE GRANT PROCEEDS IN THE AMOUNT OF \$6,249,295 TO BE RECEIVED FROM THE FEDERAL AVIATION ADMINISTRATION'S OFFER VIA GRANT AGREEMENT 3-13-008-84-2008 FOR THE TAXI "M" RECONSTRUCTION PROJECT AT HARSFIELD-JACKSON INTERNATIONAL AIRPORT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta has applied to the Federal Aviation Administration ("FAA") for federal assistance under the Airport Improvement Program as a funding source for the Taxi "M" Reconstruction Project at Hartsfield-Jackson International Airport; and

WHEREAS, the FAA has awarded the City grant agreement 3-13-0008-84-2008 with a maximum obligation in the award that is not to exceed \$6,249,295; and

WHEREAS the City is already engaged in a contractual joint venture with Archer Western/APC for work being done on the Taxi "M" Reconstruction Project; and

WHEREAS, the Department of Finance, on behalf of the Department of Aviation may request, anticipate and appropriate the proceeds of said grant from the FAA only upon the approval of City Council.

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

Section 1. That the Airport Renewal & Extension Fund Budget, Department of Aviation, is amended as follows:

Add to Anticipations

The amount of: \$6,249,295

PTEAO:

<u>Taxiway L Extension</u>	<u>Task</u>	<u>Award</u>	<u>Fed./Grant Entitlement</u>	<u>Organization</u>
18102776	1**	5502*****	3310999	COA

FDOA:

<u>ARPT Renewal &amp; Exten.</u>	<u>DOA Cap. Plan. &amp; Devel.</u>	<u>Fed. /Grant Entitlement</u>
5502	180201	3310999

<u>Airport</u>	<u>Taxiway L Extension</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	102776	*****	0000	00000000	00000000

Add to Appropriations

The amount of: \$6,249,295

**PTEAO:**

<u>Taxiway L Extension</u>	<u>Task</u>	<u>Award</u>	<u>Oper. Trans. Out to 5508</u>	<u>Organization</u>
18102776	1**	5502*****	6110078	COA

**FDOA:**

<u>ARPT Renewal &amp; Exten</u>	<u>DOA Cap. Plan. &amp; Devel.</u>	<u>Oper. Trans. Out to 5508</u>
5502	180201	6110078

<u>Airport</u>	<u>Taxiway L Extension</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	102776	*****	0000	00000000	00000000

Add to Anticipations

The amount of : \$6,249,295

**PTEAO:**

<u>Taxiway L Extension</u>	<u>Task</u>	<u>Award</u>	<u>Oper. Trans from 5508</u>	<u>Organization</u>
18102776	1**	5508*****	3912028	COA

**FDOA:**

<u>2004 ARPT PFC BOND FUND</u>	<u>DOA Cap. Plan. &amp; Devel.</u>	<u>Oper. Trans from 5508</u>
5508	180201	3912028

<u>Airport</u>	<u>Taxiway L Extension</u>	<u>Funding Source</u>	<u>Default</u>	<u>Default</u>	<u>Default</u>
7563000	102776	*****	0000	00000000	00000000

Add to Appropriations

The amount of: \$6,249,295

**PTEAO:**

<u>Taxiway L Extension</u>	<u>Task</u>	<u>Award</u>	<u>Fac. &amp; Bldg.</u>	<u>Organization</u>
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18102776

1\*\*

5508\*\*\*\*\*

5414002

COA

FDOA:

2004 ARPT PFC BOND FUND

5508

DOA Cap. Plan. & Devel.

180201

Fac. & Bldg.

5414002

Airport

7563000

Taxiway L Entension

102776

Funding Source

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Default

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Default

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Default

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**Section 2: That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby repealed.**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: LaShawn Gardiner

Contact Number: (404) 330-6449

Originating Department: Department of Finance

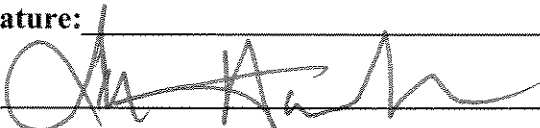
Committee(s) of Purview: ~~Finance/Executive~~ *Transportation*

Chief of Staff Deadline: August 27, 2008

Anticipated Committee Meeting Date(s): September 10, 2008

Anticipated Full Council Date: September 15, 2008

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature:  \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_

CAPTION

An Ordinance to Anticipate and Appropriate proceeds from Federal Aviation Administration Grant 3-13-008-84-2008 in the amount of \$6,249,295 for the Taxi "M" Reconstruction project at Hartsfield-Jackson International Airport; and for other purposes.

FINANCIAL IMPACT (if any): \$6,249,295

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

(date)

(date)

Received by Mayor's Office: *8/28/08 AMC* Reviewed by:  \_\_\_\_\_

(date)

(date)

Submitted to Council: \_\_\_\_\_

(date)

RCS# 2453  
10/06/08  
2:55 PM

Atlanta City Council

REGULAR SESSION

CONSENT II

REFER

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

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Hall	Y Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT II