

11-0-1566

(Do Not Write Above This Line)

AN ORDINANCE BY FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO TRANSFER APPROPRIATIONS IN THE AMOUNT OF \$2,145,195.00 (TWO MILLION ONE HUNDRED FORTY FIVE THOUSAND ONE HUNDRED NINETY FIVE DOLLARS) FROM THE GENERAL FUND RESERVES TO FDOA: 1001 (GENERAL FUND) 130306 (DPW OFFICE OF TRANSPORTATION ROADWAYS & WALKWAYS - NORTH AVENUE) 5222001 (REPAIRS) 3920000 (EMERGENCY MANAGEMENT) TO COVER EXPENSES ASSOCIATED WITH THE EMERGENCY REPAIRS BY THE DEPARTMENT OF PUBLIC WORKS OF EIGHT (8) BRIDGES IN THE CITY OF ATLANTA; AND FOR OTHER PURPOSES.

First Reading

Committee *Finance/Executive*
Date *11/7/11*
Chair *Jan*
Referred To *Finance/Executive*

Committee

Date *11-16-11*
Finance/Executive

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To
Refer To

FINAL COUNCIL ACTION

2nd
 1st & 2nd
 3rd

Consent V Vote RC Vote

Readings

CERTIFIED
NOV 21 2011

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
NOV 21 2011
[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Date Referred *11/7/11*
Referred To: *Finance/Exec*

Date Referred

Date Referred:

Referred To:

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Filed
NOV 21 2011

Refer To

Refer To

RCS# 1569
11/21/11
3:32 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

11-O-0791, 11-O-0792, 11-O-1566,
11-O-1676 AND 11-R-0845
FILE

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

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
NV Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

MULTIPLE



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BY FINANCE EXECUTIVE COMMITTEE**

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WHEREAS, the Georgia Department of Transportation (“GDOT”) has identified eight (8) bridges in the City of Atlanta (“City”) whose sufficiency ratings require improvements; and

WHEREAS, GDOT has recommended the City repair the eight (8) bridges to ensure they maintain good, serviceable conditions; and

WHEREAS, the Chief Procurement Officer authorized an emergency procurement on August 26, 2011 (C-668 Emergency Bridge Repairs); and

WHEREAS, the City will repair West Lake Avenue Bridge/CSX Railroad (638641X) MARTA, Park Drive Bridge/Southern Railroad, Anderson Avenue Bridge/CSX Railroad (638640R) MARTA, Piedmont Avenue Bridge/Southern Railroad, Northwest Road Bridge/Proctor Creek, Marietta Boulevard Bridge/CSX Railroad Spur, Martin Luther King Jr. Drive Bridge/Parking Lot, and Courtland Street Bridge/M9003 Decatur Street – CSX Railroad; and

WHEREAS, funds will need to be transferred from the General Fund Reserves to cover all necessary expenses associated with the emergency bridge repairs.

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

SECTION 1: That the Chief Financial Officer is authorized to amend the FY 2012 Budget as follows:



CITY COUNCIL
ATLANTA, GEORGIA

TRANSFER FROM APPROPRIATIONS

The amount of: \$2,145,195.00

<u>General Fund</u>	<u>NDP Reservation of Fund Appropriations</u>	<u>Reserve Conversion Account</u>	<u>Accounting</u>
1001	200101	5999901	1512000

TRANSFER TO APPROPRIATIONS

The amount of \$2,145,195.00

<u>General Fund</u>	<u>DPW OFFICE OF TRANSPORTATION ROADWAYS & WALKWAYS – NORTH AVE</u>	<u>REPAIRS</u>	<u>EMERGENCY MANAGEMENT</u>
1001	130306	5222002	3920000

SECTION 2: That all ordinances and parts of ordinances that are in conflict with the provisions of this ordinance are waived to the extent of the conflict.