

12-O-1671

AN ORDINANCE BY TRANSPORTATION COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS GRANT FUNDS IN THE TOTAL AMOUNT OF \$339,123.00 FROM THE FEDERAL AVIATION ADMINISTRATION, AND TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$113,041.00 FOR THE CITY'S SHARE IN GRANT AGREEMENT 3-13-0008-106-2012, FOR THE PROJECT "VALE-AIRPORT VEHICLE COMPRESSED NATURAL GAS RETROFIT(18 SHUTTLE BUSES)"; AND FOR OTHER PURPOSES. +

- CONSENT REFER
 - REGULAR REPORT REFER
 - ADVERTISE & REFER
 - 1ST ADOPT 2ND READ & REFER
 - PERSONAL PAPER REFER
- Date Referred: 12/3/12
- Referred To: Transportation
- Date Referred:
- Referred To:
- Referred To:

First Reading

Committee Transportation

Date Nov. 28, 2012

Chair Donna

Referred To Transportation Comm.

Committee Transportation

Date Dec. 2, 2012

Chair DK

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

Other

Members Johnnie Moore, godnam

Refer To

Committee

Date

Chair

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

Other

ADOPTED BY Members

JAN 07 2013

COUNCIL

Refer To

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

2nd 1st & 2nd 3rd

FINAL COUNCIL ACTION Readings

Consent V Vote RC Vote

CERTIFIED

JAN 07 2013

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED

JAN 07 2013

Ronald D. Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JAN 16 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW



**AN ORDINANCE
BY TRANSPORTATION COMMITTEE**

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO AMEND THE FY 2013 AIRPORT RENEWAL AND EXTENSION FUND (5502) BUDGET, DEPARTMENT OF AVIATION, BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS GRANT FUNDS IN THE TOTAL AMOUNT OF \$339,123.00 FROM THE FEDERAL AVIATION ADMINISTRATION, AND TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$113,041.00 FOR THE CITY'S SHARE IN GRANT AGREEMENT 3-13-0008-106-2012, FOR THE PROJECT "VALE-AIRPORT VEHICLE COMPRESSED NATURAL GAS RETROFIT(18 SHUTTLE BUSES)"; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport") applies for grants from time to time to obtain funding for ongoing and innovative projects at the Airport; and

WHEREAS, resolution 12-R-1082 adopted by the Atlanta City Council on September 4, 2012 and approved per City Charter Section 2-403 on September 13, 2012, authorized the Mayor to apply for, accept and execute documents from state and federal agencies for projects at the Airport; and

WHEREAS, the City has received a grant award from the Federal Aviation Administration ("FAA") for seventy-five percent of allowable costs incurred in accomplishing the project described as VALE-Airport Vehicle Compressed Natural Gas Retrofit(18 Shuttle Buses); and

WHEREAS, the City entered into grant agreement 3-13-0008-106-2012 with the Federal Aviation Administration for a total of \$452,164.00; and

WHEREAS, FAA's grant agreement states that the maximum obligation of the United States payable under this offer is \$339,123.00 (75%); and

WHEREAS, the contribution of the City's share is \$113,041.00 (25%); and

WHEREAS, the Department of Finance and the Department of Aviation desires to anticipate and appropriate grant funds associated with Grant Agreement/Project Number 3-13-0008-106-2012 in the amount of \$339,123.00, and transfer to and from appropriations the City's share in the amount of \$113,041.00.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY
ORDAINS, AS FOLLOWS:**

SECTION 1: That the FY 2013 Airport Renewal and Extension Fund (5502) Budget, Department of Aviation is hereby amended as follows:



Add to Anticipations

The amount of: \$339,123

FDOA:

<u>Airport Renewal And Extension Fund</u>	<u>DOA Aviation Capital Planning & Development</u>	<u>Fed-Direct- OC Rec Directly Frm Fed. Grant</u>	<u>Airport</u>	<u>Airport Wide Projects</u>	<u>AIP 106</u>
5502	180201	3311101	7563000	111307	32097

Add to Appropriations

The amount of: \$339,123

PTAEO:

<u>Airport Wide Projects</u>	<u>AIP 106</u>	<u>AIP 106</u>	<u>Vehicles (\$5,000+)</u>	<u>City of Atlanta</u>
18111307	201	550232097	5422003	COA

FDOA:

<u>Airport Renewal And Extension Fund</u>	<u>DOA Aviation Capital Planning & Development</u>	<u>Projects and Grants Budget</u>	<u>Airport</u>	<u>Airport Wide Projects</u>	<u>AIP 106</u>
5502	180201	5999999	7563000	111307	32097

Transfer from Appropriations

The amount of: \$113,041

FDOA:

<u>Airport Renewal And Extension Fund</u>	<u>Reserve for Appropriations</u>	<u>Reserve</u>	<u>Accounting</u>
5502	200101	5999901	1512000

Transfer to Appropriations



The amount of: \$113,041

PTAEO:

<u>Airport Wide Projects</u>	<u>AIP 106 Match</u>	<u>DOA R N E 9999</u>	<u>Vehicles (\$5,000+)</u>	<u>City of Atlanta</u>
<u>18111307</u>	<u>202</u>	<u>550291249</u>	<u>5422003</u>	<u>COA</u>

FDOA:

<u>Airport Renewal And Extension Fund</u>	<u>DOA Aviation Capital Planning & Development</u>	<u>Projects and Grants Budget</u>	<u>Airport</u>	<u>Airport Wide Projects</u>	<u>DOA R N E 9999</u>
<u>5502</u>	<u>180201</u>	<u>5999999</u>	<u>7563000</u>	<u>111307</u>	<u>91249</u>

SECTION 2: That all ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.

A true copy,

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

January 07, 2013
January 16, 2013

RCS# 2485
1/07/13
2:16 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I - ALL ITEMS
1/7/2013
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

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

CONSENT I

		01-07-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 12-O-1140	35. 12-R-1777	43. 12-R-1785
2. 12-O-1670	36. 12-R-1778	44. 12-R-1786
3. 12-O-1671	37. 12-R-1779	45. 12-R-1787
4. 12-O-1672	38. 12-R-1780	46. 12-R-1788
5. 12-O-1680	39. 12-R-1781	47. 12-R-1789
6. 12-O-1822	40. 12-R-1782	48. 12-R-1790
7. 12-O-1673	41. 12-R-1783	49. 12-R-1791
8. 12-O-1819	42. 12-R-1784	50. 12-R-1792
9. 12-O-1821		51. 12-R-1793
10. 12-O-1639		52. 12-R-1794
11. 12-O-1640		53. 12-R-1795
12. 12-O-1720		54. 12-R-1796
13. 12-O-1431		55. 12-R-1797
14. 12-O-1653		56. 12-R-1798
15. 12-R-1772		57. 12-R-1799
16. 12-R-1773		58. 12-R-1800
17. 12-R-1774		59. 12-R-1801
18. 12-R-1775		60. 12-R-1802
19. 12-R-1769		61. 12-R-1803
20. 12-R-1770		62. 12-R-1804
21. 12-R-1771		63. 12-R-1805
22. 12-R-1823		64. 12-R-1806
23. 12-R-1824		65. 12-R-1807
24. 12-R-1063		66. 12-R-1808
25. 12-R-1161		67. 12-R-1809
26. 12-R-1610		68. 12-R-1810
27. 12-R-1623		69. 12-R-1811
28. 12-R-1760		70. 12-R-1812
29. 12-R-1723		
30. 12-R-1762		
31. 12-R-1765		
32. 12-R-1766		
33. 12-R-1767		
34. 12-R-1768		