

#2679  
**13-0-1252**  
 (Do Not Write Above This Line)

**AN ORDINANCE  
 BY TRANSPORTATION COMMITTEE**

AN ORDINANCE TO AMEND THE  
 FY2014 [AIRPORT RENEWAL AND  
 EXTENSION FUND (5502), AND THE  
 AIRPORT PASSENGER FACILITY  
 CHARGE FUND (5505)] BUDGETS BY  
 TRANSFERRING TO AND FROM  
 APPROPRIATIONS A TOTAL  
 AMOUNT OF \$33,002,077.00 FOR  
 REIMBURSEMENT OF THE AIRPORT  
 RENEWAL AND EXTENSION FUND;  
 AND FOR OTHER PURPOSES.

ADOPTED BY  
 SEP 16 2013  
 COUNCIL

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

Date Referred 9/3/13  
 Referred To: Transportation  
 Date Referred  
 Referred To:  
 Date Referred  
 Referred To:

**First Reading**  
 Committee Transportation  
 Date September 29, 2013  
 Chair A  
 Referred To Transportation Council

Committee Transportation  
 Date Sept 11, 2013  
 Chair [Signature]  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
[Signatures]  
 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

Committee  
 Date  
 Chair  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
 Refer To

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

**CERTIFIED**  
 SEP 16 2013  
 ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

**CERTIFIED**  
 SEP 16 2013  
 Rhonda Daughin Johnson  
 MUNICIPAL CLERK

**MAYOR'S ACTION**  
**APPROVED**  
 SEP 25 2013  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

13-0-1252

# 2679

**AN ORDINANCE  
BY TRANSPORTATION COMMITTEE**

**AN ORDINANCE TO AMEND THE FY2014 [AIRPORT RENEWAL AND EXTENSION FUND (5502), AND THE AIRPORT PASSENGER FACILITY CHARGE FUND (5505)] BUDGETS BY TRANSFERRING TO AND FROM APPROPRIATIONS A TOTAL AMOUNT OF \$33,002,077.00 FOR REIMBURSEMENT OF THE AIRPORT RENEWAL AND EXTENSION FUND; AND FOR OTHER PURPOSES.**

**WHEREAS**, various consultant contracts provide that compensation limits shall be established annually by the Aviation General Manager upon approval of the City Council; and

**WHEREAS**, the City's Airport Renewal & Extension Fund (5502) is authorized to receive reimbursement for said expenditures from proceeds from the Airport Passenger Facility Charge Fund (5505); and

**WHEREAS**, the City of Atlanta has heretofore entered into Contracts with contractors for construction services for the Hartsfield-Jackson Development Program with funds other than the ultimate funding sources that now need to be reimbursed; and

**WHEREAS**, a reimbursement of funds to and from the Airport Renewal & Extension Fund (5502), the Airport Passenger Facility Charge Fund (5505), covers payments to contractors for work for certain projects; and

**WHEREAS**, the City must complete an Inter-fund Operations Transfer of funds to partially reimburse its Airport Renewal and Extension Fund (5502) and the Airport Passenger Facility Charge Fund (5505); and

**WHEREAS**, it is now necessary to amend the FY2014 Airport Renewal and Extension Fund (5502), the Airport Passenger Facility Charge Fund (5505) budgets for the reimbursement to be made.

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

**SECTION 1:** That appropriations in the Airport Passenger Facility Charge Fund (5505) be transferred as follows:

**Transfer from Appropriations**

The amount of \$33,002,077.00

**FDOA**

<u>Airport PFC Fund</u>	<u>Reserve for</u>	<u>Reserves</u>	<u>Accounting</u>
5505	Appropriations	5999901	1512000
	200101		



**Transfer to Appropriations**

The amount of \$33,002,077.00

**FDOA**

<u>Airport PFC Fund</u>	<u>DOA Cap Plan</u>	<u>Op Trans</u>	<u>Airport</u>
5505	180201	Out to 5502	7563000
		6110068	

**SECTION 2:** That the Chief Financial Officer be and is hereby authorized to pay \$33,002,077.00 from the Airport Passenger Facility Charge Fund 5505.180201.6110068.7563000 to the Airport Renewal & Extension Fund 5502.000002.3912025.

**SECTION 3:** That the Airport Renewal & Extension Fund (5502) Budget be and is hereby amended as follows:

**Add to Anticipations**

The amount of \$33,002,077.00

**FDOA**

<u>Airport Renewal &amp; Extension Fund</u>	<u>Revenue</u>	<u>Op Trans</u>
5502	000002	from 5505
		3912025

**Add to Appropriations**

The amount of \$33,002,077.00

**FDOA**

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

**SECTION 4:** That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby repealed.

A true copy,

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

September 16, 2013  
September 25, 2013

*Rhonda Daughin Johnson*  
Municipal Clerk



**Department of Aviation  
Attachment "A"**

<b>WBS</b>	<b>Project</b>	<b>5505 Pay-Go PFCs</b>
<b>MHJIT</b>		
H.04.01.015	MHJIT TDT Design & Related Activities	<u>\$13,595,364.00</u>
H.04.01.080	Terminal Roadways	<u>\$19,406,713.00</u>
	Net Reimbursement to R&E	<u><b>\$33,002,077.00</b></u>

RCS# 3015  
9/16/13  
2:19 PM

Atlanta City Council

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CONSENT AGENDA SECTION I PAGES (1-20)  
EXCEPT 13-O-1260  
ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 4

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

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		09-16-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1227	40. 13-R-3544	66. 13-R-3571
2. 13-O-1228	41. 13-R-3545	67. 13-R-3572
3. 13-O-1229	42. 13-R-3546	68. 13-R-3573
4. 13-O-1230	43. 13-R-3427	69. 13-R-3574
5. 13-O-1232	44. 13-R-3428	70. 13-R-3576
6. 13-O-1235	45. 13-R-3429	71. 13-R-3577
7. 13-O-1258	46. 13-R-3533	72. 13-R-3578
8. 13-O-1263	47. 13-R-3547	73. 13-R-3579
9. 13-O-1265	48. 13-R-3537	74. 13-R-3580
10. 13-O-1266	49. 13-R-3538	75. 13-R-3581
11. 13-O-1267	50. 13-R-3539	
12. 13-O-1234	51. 13-R-3549	
13. 13-O-1248	52. 13-R-3550	
14. 13-O-1082	53. 13-R-3551	
15. 13-O-1216	54. 13-R-3552	
16. 13-O-1236	55. 13-R-3560	
17. 13-O-1238	56. 13-R-3561	
18. 13-O-1240	57. 13-R-3562	
19. 13-O-1241	58. 13-R-3563	
20. 13-O-1244	59. 13-R-3564	
21. 13-O-1247	60. 13-R-3565	
22. 13-O-1242	61. 13-R-3566	
23. 13-O-1260	62. 13-R-3567	
24. 13-O-1249	63. 13-R-3568	
25. 13-O-1250	64. 13-R-3569	
26. 13-O-1251	65. 13-R-3570	
27. 13-O-1252		
28. 13-O-1253		
29. 13-O-1254		
30. 13-O-1255		
31. 13-O-1256		
32. 13-R-3555		
33. 13-R-3556		
34. 13-R-3557		
35. 13-R-3558		
36. 13-R-3559		
37. 13-R-3012		
38. 13-R-3541		
39. 13-R-3542		