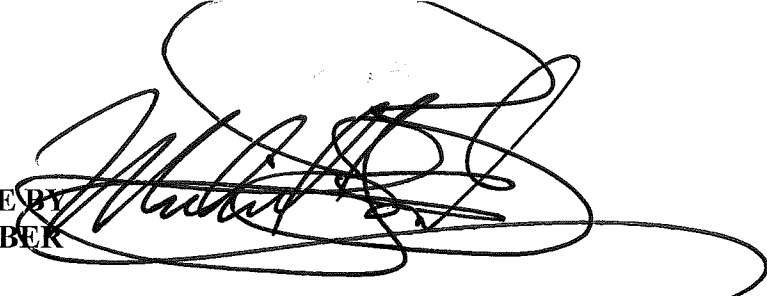


AN ORDINANCE BY  
COUNCILMEMBER



**AN ORDINANCE AUTHORIZING PAYMENT TO EDEN ROCK REAL ESTATE PARTNERS FOR TRAFFIC AND PEDESTRIAN IMPROVEMENTS MADE IN THE RIGHT-OF-WAY ALONG QUEEN STREET, N.W., AS PART OF THE WESTSIDE VILLAGE AT MOORES MILL PROJECT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-SEVEN THOUSAND DOLLARS (\$447,000.00); ALL WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCUONT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Upper Westside neighborhood around Bolton Road, Moores Mill Road, Marietta Boulevard and Coronet Way is experiencing a rapid expansion of residential and commercial development; and

**WHEREAS**, developer Eden Rock Real Estate Partners provided various transportation improvements including, land acquisition and construction of a new 500-ft roadway to replace Queen Street right-of-way; and

**WHEREAS**, the City is committed to improving infrastructure to accommodate increasing traffic, and appreciates the service of Eden Rock to provide transportation improvements along the Marietta Boulevard corridor.

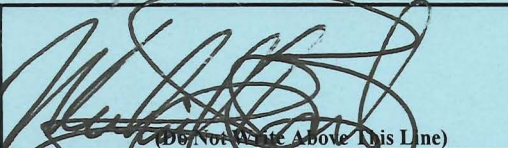
**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:**

**SECTION 1:** That the City authorizes payment to Eden Rock Real Estate Partners for traffic and pedestrian improvements made in the right-of-way along a portion of Queen Street, N.W. in an amount not to exceed Four Hundred Forty-Seven Thousand Dollars and Zero Cents (\$447,000.00).

**SECTION 2:** That all payments shall be charged to and paid from:

**SECTION 3:** That all ordinances and parts of ordinances in conflict herewith, are hereby repealed for purposes of the ordinance only, and only to the extent of the conflict.

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 <small>(Do Not Write Above This Line)</small>	<b>First Reading</b> Committee _____ Date _____ Chair _____ Referred To _____	<b>FINAL COUNCIL ACTION</b> <input type="checkbox"/> 2 <sup>nd</sup> <input type="checkbox"/> 1 <sup>st</sup> & 2 <sup>nd</sup> <input type="checkbox"/> 3 <sup>rd</sup> Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote
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<b>AN ORDINANCE BY COUNCIL MEMBER</b>  AN ORDINANCE AUTHORIZING PAYMENT TO EDEN ROCK REAL ESTATE PARTNERS FOR TRAFFIC AND PEDESTRIAN IMPROVEMENTS MADE IN THE RIGHT-OF-WAY ALONG QUEEN STREET, N.W., AS PART OF THE WESTSIDE VILLAGE AT MOORES MILL PROJECT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-SEVEN THOUSAND DOLLARS (\$447,000.00); ALL WORK TO BE CHARGED TO AND PAID FROM _____ FUND _____ DEPARTMENT ORGANIZATION AND ACCUONT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.	<b>Committee</b> _____ <b>Date</b> _____ <b>Chair</b> _____ <b>Action</b> Fav, Adv, Hold Other _____ <b>Members</b> _____ _____ _____ _____ <b>Refer To</b> _____	<b>Committee</b> _____ <b>Date</b> _____ <b>Chair</b> _____ <b>Action</b> Fav, Adv, Hold Other _____ <b>Members</b> _____ _____ _____ _____ <b>Refer To</b> _____	<b>CERTIFIED</b>
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<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1 <sup>ST</sup> ADOPT 2 <sup>ND</sup> READ & REFER <input type="checkbox"/> PERSONAL PAPER REFER  Date Referred: _____ Referred To: _____  Date Referred: _____ Referred To: _____  Date Referred: _____ Referred To: _____  Date Referred: _____ Referred To: _____	<b>Committee</b> _____ <b>Date</b> _____ <b>Chair</b> _____ <b>Action</b> Fav, Adv, Hold Other _____ <b>Members</b> _____ _____ _____ _____ <b>Refer To</b> _____	<b>Committee</b> _____ <b>Date</b> _____ <b>Chair</b> _____ <b>Action</b> Fav, Adv, Hold (see rev. side) Other _____ <b>Members</b> _____ _____ _____ _____ <b>Refer To</b> _____	<b>MAYOR'S ACTION</b>
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