



CITY COUNCIL  
ATLANTA, GEORGIA

AN ORDINANCE

*Clate Huslow*

*M. Kelly*  
04-0639

**AN ORDINANCE AMENDING THE 2004 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$1,099,000.00 FOR THE PURPOSES PROVIDING ADEQUATE FUNDING FOR THE AIRPORT CONTRACT AGREEMENT (FC-7593-03) WITH THE EAGLE GROUP INTERNATIONAL, INC., FOR CUSTOMER SERVICES AT THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AND FOR OTHER PURPOSES.**

**WHEREAS**, the Hartsfield-Jackson Atlanta International Airport processed in excess of 79 million passengers during the year 2003; and

**WHEREAS**, the Hartsfield-Jackson Atlanta International Airport encompasses a large terminal facility, a people mover train system, and six concourses for use by its passengers who do not always easily navigate their way through and within the airport; and

**WHEREAS**, an airport customer service contract will serve to provide passengers and airport users with a great deal of assistance/customer support by providing accurate information that serves to move people efficiently through the airport thereby facilitating an ease of utilizing the airport facility and its amenities; and

**WHEREAS**, it is now necessary to amend the 2004 (Airport Revenue Fund) Budget to provide adequate funding for the execution of the contractual agreement with Eagle Group International, Inc. (contract # FC-7593-03).

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS** as follows:

**Section 1:** That the 2004 (Airport Revenue Fund) Budget be and hereby is amended as follows:

**TRANSFER FROM APPROPRIATIONS**

2H01 791001 T11001 Reserve for Appropriations \$1,099,000.00

**TRANSFER TO APPROPRIATIONS**

2H01 723001 R11006 Service Repair & Maintenance \$1,099,000.00

**Section 2:** That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

MAY 03, 2004  
MAY 05, 2004

**TRANSMITTAL FORM FOR LEGISLATION**

**To Mayor's Office:** Greg Pridgeon

General Manager's Signature: *NCB*



From: Originating Dep't Aviation

Contact Person: Charles Bell 404-209- 2945

Committee of Purview: TC

Committee Deadline: 04/16/04

Committee Meeting: 04/28/04

Council Meeting: 5/03/04

**CAPTION:**

**AN ORDINANCE AMENDING THE 2004 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$1,099,000.00 FOR THE PURPOSES PROVIDING ADEQUATE FUNDING FOR THE AIRPORT CONTRACT AGREEMENT (FC-7593-03) WITH THE EAGLE GROUP INTERNATIONAL, INC., FOR CUSTOMER SERVICES AT THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AND FOR OTHER PURPOSES.**

**BACKGROUND/DISCUSSION:**

This paper authorizes a transfer of funds in the amount of \$1,099,000 from the 2004 Airport Revenue Fund reserve account. The Department of Aviation is ready to enter into a contractual agreement (FC-7593-03) with Eagle Group International, Inc. for their services managing the Customer Service Representative Program at Hartsfield-Jackson. Funding for the contract requires \$1,999,983. Currently the appropriate airport funding source is shy of that balance. After taking into consideration forthcoming invoices for the continuance of customer support services until a notice to proceed is issued for the new contract, it is estimated that a transfer of \$1,099,000 will be required to adequately fund the new agreement (Airport Customer Service Representative Program).

**FINANCIAL IMPACT:** \$1,099,000.00 **SOURCE:** Airport Revenue Fund

Fund Account Center numbers and availability of funds verified by Financial Analyst, Tracy Curry.

**Mayor's Staff Only:**

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Received by Mayor's Office: 4.2.04 (Date) Reviewed: *JS* (Initials) \_\_\_\_\_ (Date)

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

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held  
\_\_\_\_\_ Amended \_\_\_\_\_ Substituted \_\_\_\_\_ Referred \_\_\_\_\_ Other



CITY COUNCIL  
ATLANTA, GEORGIA

AN ORDINANCE

*Debra Haskins*

*M. Kelly*

04-0639

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12

04-0639

(Do Not Write Above This Line)

AN ORDINANCE BY TRANSPORTATION COMMITTEE

AN ORDINANCE AMENDING THE 2004 (AIRPORT REVENUE FUND) BUDGET BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$1,099,000.00 FOR THE PURPOSES PROVIDING ADEQUATE FUNDING FOR THE AIRPORT CONTRACT AGREEMENT (FC-7593-03) WITH THE EAGLE GROUP INTERNATIONAL, INC., FOR CUSTOMER SERVICES AT THE HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, AND FOR OTHER PURPOSES.

ADOPTED BY

MAY 3 2004

COUNCIL

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

Date Referred 4/19/04

Referred To: Transportation

Date Referred

Referred To:

Date Referred

Referred To:

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

First Reading

Committee TRANSPORTATION

Date 4/28/04

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

FINAL COUNCIL ACTION  1st & 2nd  3rd

2nd  1st & 2nd  3rd

Readings  V Vote  FC Vote

Consent  V Vote  FC Vote

CERTIFIED

CERTIFIED

MAY 3 2004

COUNCIL PRESIDENT PROTEM

CERTIFIED

MAY 3 2004

MAYOR'S ACTION

MAYOR'S ACTION

APPROVED

MAYOR