CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

01- R -1863

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO ZIEGLER TOOLS, INC. ACCOUNT # 000624 LGB IN THE AMOUNT OF $7,781.61; AND FOR OTHER PURPOSES.

WHEREAS, a commercial enterprise has overpaid its business license fees and is due a refund which has been verified by the Business Tax Division.

NOW THERFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

ACCOUNT NAME	PAYEE	ACCOUNT NUMBER	AMOUNT
ZIEGLER TOOLS, INC.	ZIEGLER TOOLS, INC. 711 MARIETTA ST. ATLANTA, GA. 30318	000624LGB	$7,781.61

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from: FAC 1A01 529010 T31001.

A true copy,
Municipal Clerk, CMC

ADOPTED by the Council NOV 19, 2001
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 NOV 28, 2001

ACTING COUNCIL PRESIDENT PROTEM MABLE THOMAS PRESIDED

RCS# 3295
11/19/01
5:13 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 17

ADOPT

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

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

Reconsidered without Objection (See RCS # 3272)

Y McCarty	B Dorsey	Y Moore	Y Thomas
B Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	B Morris	Y Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM <u>CONSENT AGENDA</u>
01-O-1653
01-O-1788
01-O-1789
01-O-1887

CONSENT

ITEMS ADOPTED ON CONSENT AGENDA

1. 00-O-1291
2. 01-O-1578
3. 01-O-1720
4. 01-O-1876
5. 01-O-1877
6. 01-O-1900
7. 01-O-1740
8. 01-O-1741
9. 01-O-1742
10. 01-O-1744
11. 01-O-1904
12. 01-O-1725
13. 01-O-1732
14. 01-O-1733
15. 01-O-1734
16. 01-O-1735
17. 01-O-1736
18. 01-O-1737
19. 01-O-1738
20. 01-O-1739
21. 01-O-1790
22. 01-O-1872
23. 01-O-1888
24. 01-O-1897
25. 01-O-1898
26. 01-O-1905
27. 01-O-1697
28. 01-O-1726
29. 01-O-1462
30. 01-R-1603
31. 01-R-1781
32. 01-R-1784
33. 01-R-1785
34. 01-R-1803
35. 01-R-1804
36. 01-R-1805
37. 01-R-1806
38. 01-R-1924
39. 01-R-1807
40. 01-R-1808
41. 01-R-1866
42. 01-R-1858
43. 01-R-1859
44. 01-R-1860
45. 01-R-1861
46. 01-R-1862
47. 01-R-1863
48. 01-R-1871
49. 01-R-1902
50. 01-R-1930
51. 01-R-1931
52. 01-R-1940
53. 01-R-1731
54. 01-R-1778
55. 01-R-1779
56. 01-R-1780
57. 01-R-1797
58. 01-R-1896
59. 01-R-0868

01- R-1863

(Do Not Write Above This Line)

RESOLUTION BY:

FINANCE COMMITTEE

AUTHORIZING REFUNDS FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO ZIEGLER TOOLS, INC., # 000624LGB IN THE AMOUNT OF $7,781.61; AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 19 2001

COUNCIL

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred to

Committee	Committee
FIN/Exec	
Date	Date
11-14-01	
Chair	Chair
Action:	Action:
Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

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

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd Readings ☐3rd

☑Consent ☐V Vote ☑RC Vote

CERTIFIED

CERTIFIED

NOV 19 2001

Ollie "Mable" Thomas

CERTIFIED

NOV 19 2001

CITY CLERK

MAYOR'S ACTION

APPROVED

NOV 28 2001

WITHOUT SIGNATURE
BY OPERATION OF LAW