CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY:

03- R -1104

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO ARCO DESIGN/BUILD CONSTRUCTION ACCOUNT #069142LGB, IN THE AMOUNT OF $20,715.11; AND FOR OTHER PURPOSES.

WHEREAS, ARCO Design/Build Construction has overstated and paid on gross receipts generated outside the state 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 her 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
ARCO Design/Build Construction	**ARCO Design/Build Construction 1100 Spring St., Suite 103 Atlanta, Georgia 30309**	**069142LGB**	**$20,715.11**

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

A true copy:

Deputy Clerk

ADOPTED by the Council JULY 21, 2003
APPROVED by the Mayor JULY 29, 2003

RCS# 4940
7/21/03
6:41 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS. 1-11, EXCEPT:03-O-1034
03-R-1110, 03-R-1137, 03-O-1116
ADOPT

YEAS:	13
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	1
EXCUSED:	1
ABSENT	1

Y Smith	Y Archibong	Y Moore	Y Mitchell
E Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	B Woolard

CONSENT I

		7/21/03 Full Council Meeting
ITEMS ADOPTED ON CONSENT	**ITEMS ADVERSED ON CONSENT**	**ITEMS ADVERSED ON CONSENT**
1. 02-O-1259	26. 03-R-1039	51. 03-R-1064
2. 03-O-0148	27. 03-R-1040	52. 03-R-1065
3. 03-O-0826	28. 03-R-1041	53. 03-R-1066
4. 03-O-1114	29. 03-R-1042	54. 03-R-1067
5. 03-O-1122	30. 03-R-1043	55. 03-R-1068
6. 03-O-0939	31. 03-R-1044	56. 03-R-1069
7. 03-O-0974	32. 03-R-1045	57. 03-R-1070
8. 03-O-1120	33. 03-R-1046	58. 03-R-1071
9. 03-O-0964	34. 03-R-1047	59. 03-R-1072
10. 03-O-1115	35. 03-R-1048	60. 03-R-1073
11. 03-O-1117	36. 03-R-1049	61. 03-R-1074
12. 03-R-0896	37. 03-R-1050	
13. 03-R-1103	38. 03-R-1051	
14. 03-R-1126	39. 03-R-1052	
15. 03-R-1136	40. 03-R-1053	
16. 03-R-1124	41. 03-R-1054	
17. 03-R-1102	42. 03-R-1055	
18. 03-R-1129	43. 03-R-1056	
19. 03-R-1135	44. 03-R-1057	
20. 03-R-1088	45. 03-R-1058	
21. 03-R-1104	46. 03-R-1059	
22. 03-R-1111	47. 03-R-1060	
23. 03-R-1036	48. 03-R-1061	
24. 03-R-1037	49. 03-R-1062	
25. 03-R-1038	50. 03-R-1063	

Consent I Vote: 13 Yeas; 0Nays: (See RCS #4940)
Items Removed from the Consent Agenda: 03-O-1034; 03-O-1116; 03-R-1110; 03-R-1137;

03- R -1104

(Do Not Write Above This Line)

RESOLUTION BY:

FINANCE COMMITTEE

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO THE ARCO DESIGN/ BUILD CONSTRUCTION #069142LGB, IN THE AMOUNT OF $20,715.11; AND FOR OTHER PURPOSES.

ADOPTED BY
JUL 21 2003
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 7-16-03	Date
Chair Felicia A. Moore	Chair
Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:
Members	Members
C. T. Mills	
Dennis M. Stevens	
Clair Muller	
Refer To	Refer To

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

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd ☐3rd Readings

☑Consent ☐V Vote ☑RC Vote

CERTIFIED

CERTIFIED
JUL 21 2003
Felicia A. Moore
COUNCIL PRESIDENT PROTEM

CERTIFIED
JUL 21 2003
DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

JUL 29 2003
Shirley Franklin