

03- R -1318
RESOLUTION BY:
(Do Not Write Above This Line)

FINANCE COMMITTEE

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CLARK GROUP CONSTRUCTION #002352LGB, IN THE AMOUNT OF \$49,920.78; AND FOR OTHER PURPOSES.

ADOPTED BY
SEP 0 2 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
FINANCE/EXECUTIVE

Date
8/27/03

Chair
[Signature]

Action:
Fav, Adv, Hold (see rev. side)
Other:

Members
Clara Muller
[Signature]
[Signature]

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
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED
SEP 0 2 2003

ATLANTA CITY COUNCIL PRESIDENT

Catherine W. Hoobard

CERTIFIED
SEP 0 2 2003

Rachel Daughlin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Phillip Landolt

SEP 10 2003

MAYOR



CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

03- R -1318

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CLARK CONSTRUCTION GROUP ACCOUNT #069142LGB, IN THE AMOUNT OF \$49,920.78; AND FOR OTHER PURPOSES.

WHEREAS, The Clark Construction Group 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 THEREFORE, 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:

<u>ACCOUNT</u> <u>Name</u>	<u>PAYEE</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>AMOUNT</u>
The Clark Construction Group	The Clark Construction Group 7500 Old Georgetown Rd Bethesda, MD 20814	002352LGB	\$49,920.78

**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
APPROVED by the Mayor**

September 2, 2003
September 10, 2003

RCS# 4975
9/02/03
1:20 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-18, EXCEPT;03-R-1310

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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

CONSENT I