CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

03- R -1892

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO ARINSO INTERNATINAL ACCOUNT #079271LGB, IN THE AMOUNT OF $62,628.38; AND FOR OTHER PURPOSES.

WHEREAS, Arinso International 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
Arinso International	Arinso International 3525 Piedmont Rd. NW Bldg.#15 Ste. 820 Atlanta, GA 30305	079271LGB	$62,628.38

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 NOV 17, 2003
APPROVED by the Mayor NOV 24, 2003

RCS# 5155
11/17/03
3:51 PM

Atlanta City Council

Regular Session

CONSENT I EXCEPT:03-R-1973,03-R-1974,1981,1834,
03-R-1801,03-R-1878 03-R-1879, 03-R-1971
ADOPT

YEAS:	15
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	1
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	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

		11-17-03 Council Meeting
ITEMS ADOPTED ON CONSENT	**ITEMS ADOPTED ON CONSENT**	**ITEMS ADVERSED ON CONSENT**
1. 03-O-1812 2. 03-O-1802 3. 03-O-1958 4. 03-O-1959 5. 03-O-1960 6. 03-O-1961 7. 03-O-1962 8. 03-O-1963 9. 03-O-1809 10. 03-O-1957 11. 03-O-1862 12. 03-O-1868 13. 03-O-1699 14. 03-O-1805 15. 03-O-1806 16. 03-O-1807 17. 03-O-1813 18. 03-O-1871 19. 03-O-1966 20. 03-R-1477 21. 03-R-1877 22. 03-R-1952 23. 03-R-1886 24. 03-R-1882 25. 03-R-1883 26. 03-R-1884 27. 03-R-1885 28. 03-R-1980 29. 03-R-1972 30. 03-R-1982 31. 03-R-0929 32. 03-R-0982 33. 03-R-1665 34. 03-R-1889 35. 03-R-1891 36. 03-R-1892 37. 03-R-1893 38. 03-R-1894 39. 03-R-1900 40. 03-R-1953 41. 03-R-1975	42. 03-R-1902 43. 03-R-1903 44. 03-R-1904 45. 03-R-1905 46. 03-R-1906 47. 03-R-1907 **Items Adversed on consent** 48. 03-R-1908 49. 03-R-1909 50. 03-R-1910 51. 03-R-1911 52. 03-R-1912 53. 03-R-1913 54. 03-R-1914 55. 03-R-1915 56. 03-R-1916 57. 03-R-1917 58. 03-R-1918 59. 03-R-1919 60. 03-R-1920 61. 03-R-1921 62. 03-R-1922 63. 03-R-1923 64. 03-R-1924 65. 03-R-1925 66. 03-R-1926 67. 03-R-1927 68. 03-R-1928 69. 03-R-1929 70. 03-R-1930 71. 03-R-1931 72. 03-R-1932 73. 03-R-1933 74. 03-R-1934 75. 03-R-1935 76. 03-R-1936 77. 03-R-1937 78. 03-R-1938 79. 03-R-1939	80. 03-R-1940 81. 03-R-1941 82. 03-R-1942 83. 03-R-1943 84. 03-R-1944 85. 03-R-1945 86. 03-R-1946 87. 03-R-1947 88. 03-R-1948 89. 03-R-1949 90. 03-R-1950 91. 03-R-1951

03- R -1892

(Do Not Write Above This Line)

RESOLUTION BY:

FINANCE COMMITTEE

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO ARINSO INTERNATIONAL COMPANY #079271LGB, IN THE AMOUNT OF $62,628.38 AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 17 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	Date
11-12-03	
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

NOV 17 2003

Felicia A. Moore

COUNCIL PRESIDENT PROTEM

CERTIFIED

NOV 17 2003

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

NOV 24 2003

MAYOR