CITY COUNCIL
ATLANTA, GEORGIA

04-R-0994

RESOLUTION BY:

FINANCE\EXECUTIVE COMMITTEE

AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO JENNY PRUITT & ASSOCIATES INC ACCOUNT #0190006LGB IN THE AMOUNT OF $5,569.61; AND FOR OTHER PURPOSES.

WHEREAS, Jenny Pruitt & Associates, Inc has overpaid their business license fees for 2004 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
Jenny Pruitt & Associates Inc.	Jenny Pruitt & Associates Inc 990 Hammond Drive Ste.#300 Atlanta, GA 30328	019006LGB	$5,569.61

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:
FAC 1A01 529010 T31001. (General Fund-Refunds-Unallocated Fund-Wide Expenses)

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council JUN 07, 2004
APPROVED by the Mayor JUN 14, 2004

RCS# 5776
6/07/04
2:34 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S)1-17, EXCEPT: 04-R-1017
04-O-0932 04-O-0933 04-R-0986
ADOPT

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

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

		6-07-04 Council Meeting
ITEMS ADOPTED ON CONSENT	**ITEMS ADOPTED ON CONSENT**	**ITEMS ADVERSED ON CONSENT**
1. 04-O-0802	43. 04-R-1023	83. 04-R-0975
2. 04-O-0803	44. 04-R-1024	84. 04-R-0976
3. 04-O-0804	45. 04-R-1025	85. 04-R-0977
4. 04-O-0877	46. 04-R-0979	86. 04-R-0978
5. 04-O-0930	47. 04-R-0980	
6. 04-O-0924	48. 04-R-0981	
7. 04-O-0929	49. 04-R-0982	
8. 04-O-0787	50. 04-R-0983	
9. 04-O-0654	51. 04-R-0984	
10. 04-O-0655	52. 04-R-0985	
11. 04-O-0817	**ITEMS ADVERSED ON CONSENT**	
12. 04-O-0818		
13. 04-O-0819	53. 04-R-0944	
14. 04-O-0820	54. 04-R-0945	
15. 04-O-0939	55. 04-R-0946	
16. 04-R-1002	56. 04-R-0947	
17. 04-R-1003	57. 04-R-0948	
18. 04-R-1004	58. 04-R-0949	
19. 04-R-1005	59. 04-R-0950	
20. 04-R-1010	60. 04-R-0951	
21. 04-R-1011	61. 04-R-0952	
22. 04-R-1012	62. 04-R-0953	
23. 04-R-1015	63. 04-R-0954	
24. 04-R-0935	**64.** 04-R-0955	
25. 04-R-1008	65. 04-R-0956	
26. 04-R-1000	66. 04-R-0957	
27. 04-R-1001	67. 04-R-0958	
28. 04-R-0942	68. 04-R-0959	
29. 04-R-0927	69. 04-R-0960	
30. 04-R-0943	70. 04-R-0962	
31. 04-R-1019	71. 04-R-0963	
32. 04-R-0635	72. 04-R-0964	
33. 04-R-0989	73. 04-R-0965	
34. 04-R-0991	74. 04-R-0966	
35. 04-R-0993	75. 04-R-0967	
36. 04-R-0814	76. 04-R-0968	
37. 04-R-0926	77. 04-R-0969	
38. 04-R-0994	78. 04-R-0970	
39. 04-R-0995	79. 04-R-0971	
40. 04-R-0996	80. 04-R-0972	
41. 04-R-0997	81. 04-R-0973	
42. 04-R-0998	82. 04-R-0974	

04- R-0994
(Do Not Write Above This Line)

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FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO JENNY PRUITT & ASSOCIATES ACCOUNT# 019006LGB IN THE AMOUNT OF $5,569.61; AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 07 2004

COUNCIL

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

Date Referred
Referred To:
Date Referred
Refferred To:
Date Referred
Referred To:

First Reading
Committee
Date
Chair
Referred To

Committee	Committee
Fin/Exec	
Date 6-2-04	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

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 Readings ☐ 3rd
☑ Consent ☐ V Vote ☑ RC Vote

CERTIFIED

CERTIFIED
JUN 07 2004
COUNCIL PRESIDENT PRO TEM

CERTIFIED
JUN 07 2004
Rhonda Dauphin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
JUN 14 2004
MAYOR