



CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

04-R-1149

AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO INTERNATIONAL SPORTS PROPERTIES, INC., ACCOUNT #079857 LGB, IN THE AMOUNT OF \$6,304.40; SAID REFUND IS TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1A01 529010 T31001 (GENERAL FUND – REFUNDS – UNALLOCATED FUND-WIDE EXPENSES); AND FOR OTHER PURPOSES.

WHEREAS, International Sports Properties, Inc. remitted duplicate payments for 2004 Business License fees 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 NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
International Sports Properties, Inc.	International Sports Properties, Inc. 140 Club Oaks Court Winston Salem, NC 27104	079857 LGB	\$6,304.40

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,

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

July 6, 2004
July 14, 2004

RCS# 5880
7/06/04
3:18 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-9, EXCEPT:04-R-1187
04-R-1179 04-R-1143 03-O-1690
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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

CONSENT I

7-06-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1036	34. 04-R-1163
2. 04-O-1037	35. 04-R-1164
3. 04-O-1038	36. 04-R-1165
4. 04-O-1039	37. 04-R-1166
5. 04-O-1040	38. 04-R-1167
6. 04-O-1041	39. 04-R-1168
7. 04-O-1042	40. 04-R-1169
8. 04-O-1196	41. 04-R-1170
9. 04-O-1013	42. 04-R-1171
10. 04-O-1014	43. 04-R-1173
11. 04-O-1050	44. 04-R-1174
12. 04-O-1054	45. 04-R-1175
13. 04-O-1055	46. 04-R-1176
14. 04-O-1058	47. 04-R-1177
15. 04-R-1152	48. 04-R-1179
16. 04-R-1153	49. 04-R-1180
17. 04-R-1158	50. 04-R-1181
18. 04-R-1193	51. 04-R-1182
19. 04-R-1155	52. 04-R-1183
20. 04-R-1149	53. 04-R-1184
21. 04-R-1150	54. 04-R-1185
22. 04-R-1033	55. 04-R-1186
23. 04-R-1146	
24. 04-R-1148	
25. 04-R-1159	
26. 04-R-1160	
27. 04-R-1161	
28. 04-R-1187	
29. 04-R-1188	
30. 04-R-1189	
31. 04-R-1190	
32. 04-R-1191	
33. 04-R-1192	

04-R-1149
 (Do Not Write Above This Line)

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 FINANCE/EXECUTIVE COMMITTEE
 AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO INTERNATIONAL SPORTS PROPERTIES, INC. ACCOUNT# 079857LGB IN THE AMOUNT OF \$6,304.40, AND FOR OTHER PURPOSES.

ADOPTED BY
 JUL 06 2004
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: _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

F.N.D. Coffey
 Date 6-30-04
 Chair Helen Stearns

Fav, Adv, Hold (see rev. side)
 Other _____

Members _____

John A. Moore
Paul Mueller
Harold Smith

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
 Readings
 Consent V Vote RC Vote

CERTIFIED

CERTIFIED
 JUL 06 2004
 COUNCIL CLERK
 PRODM

CERTIFIED
 JUL 06 2004
 Rosemary D. Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
Markus...
 MAYOR