



RESOLUTION BY:

FINANCE\EXECUTIVE COMMITTEE

04-R-1661

AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO ATLANTA HOCKEY CLUB, INC ACCOUNT #068928LGB IN THE AMOUNT OF \$26,896.39; 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, Turner Broadcasting System, Inc sold its interest in Atlanta Hockey Club, Inc in March 31, 2004 and has therefore overpaid their Business License fees for 2004 and is due a refund representing the license period, April through December 31, 2004; and

WHEREAS, the new owner Atlanta Spirit LLC has paid for the remainder of 2004

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> |
|--------------------------|---|-----------------------|---------------|
| Atlanta Hockey Club, Inc | Atlanta Hockey Club Inc 101 Marietta St NW 15 TH Floor Room CT1510C Atlanta, GA 30303 | 068928LGB | \$26,896.39 |

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,
Florida Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

October 4, 2004
October 8, 2004

BUSINESS LICENSE INFORMATION SYSTEM
 BILLING
 BILL/ACCOUNT SUMMARY INQUIRY

DATE: 06/22/04
 TIME: 09:15:01



068928 LGB BUSINESS NAME: ATLANTA HOCKEY CLUB INC
 F C START DATE: 1998-01-01 END DATE:
 190 MARIETTA ST NW
 ATLANTA GA 30303 -

| ACCOUNT INFORMATION | BILL NO | Bill DATE | BILL DUE DATE | BALANCE DUE 7/8/9 |
|-------------------------|--|--------------------|---------------|--------------------|
| START DATE: 2004-01-01 | 664017 | 2004-06-21 | 2004-08-01 | -\$26,896.39 |
| END DATE: 2004-03-31 | | | | |
| ACCOUNT NO: 000718549 | | | | |
| TYPE: FIN | | | | |
| CLASS: 6 | | | | |
| CODE: 8999 | | | | |
| DESC: BUSINESS SERVIC | REMIT NO | REMIT RELATED TYPE | DATE ENTERED | REMIT AMOUNT 10/11 |
| APLS.: 77 | 419819 | PAY 419819 | 2004-04-02 | -\$41717.22 |
| VOLUME: \$11,165,565.00 | CURRENT ACCOUNT BALANCE = -\$26,896.39 | | | |
| 4/5 | | | | |

1=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
 7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU



June 15, 2004

City of Atlanta Business Tax Division
Attn: Mr. Purman Lockman
55 Trinity Avenue S.W. Suite 1350
Atlanta, GA 30335

Closure of Atlanta Business License Accounts

Dear Mr. Lockman:

Turner Broadcasting System, Inc. sold its interests in Atlanta Hawks, L.P., Atlanta Hockey Club, Inc., and Turner Arena Operations, Inc. on March 31, 2004 to Atlanta Spirit, LLC. We are requesting that the accounts on these businesses be closed effective as of the close of this sale. Below is the information you requested to close these accounts:

1) Business Name: **Atlanta Hawks, L.P.**

Business Location (As Listed on License Renewal): 190 Marietta Street NW
Atlanta, GA 30303

Business Tax Number: 003990 LGB
Number of Employees: 130
2004 Revenue thru 03/31/04: \$27,609,968

2) Business Name: **Atlanta Hockey Club, Inc.**

Business Location (As Listed on License Renewal): 190 Marietta Street NW
Atlanta, GA 30303

Business Tax Number: 068928 LGB
Number of Employees: 77
2004 Revenue thru 03/31/04: \$11,165,565

3) Business Name: **Turner Arena Operations, Inc.**

Business Location (As Listed on License Renewal): 190 Marietta Street NW, 10th Floor
Atlanta, GA 30348

Business Tax Number: 065507 LGB
Number of Employees: 418
2004 Revenue thru 03/31/04: \$22,598,500



Mr. Purman Lockman
City of Atlanta Business Tax Division
Page 2 of 2

We request that the credits generated as a result of these closures be refunded via check to Turner Broadcasting System, Inc., 101 Marietta Street NW, 15th Floor, Atlanta GA 30303.

Thank you in advance for your assistance. If there are any questions you may have, please do not hesitate to contact me at (404) 827-3376 or Janet Pierce at (404) 827-5879.

Sincerely,

A handwritten signature in cursive script that reads "Michele D. Swanson".

Michele D. Swanson
Tax Director
Turner Broadcasting System Tax Department

CC: Janet Pierce, PwC
Bill McDevitt, PwC

BUSINESS TAX DIVISION

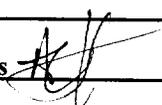
REFUND REQUEST APPROVAL

ACCOUNT # & TYPE: ~~003990LGB~~ 068928LGB

REFUND REQUESTED: ATLANTA HOCKEY CLUB INC /TURNER BROADCASTING

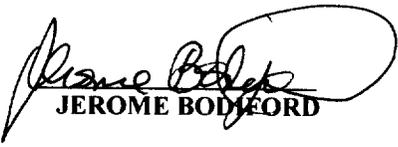
Mailing Address: 101 MARIETTA STREET, ROOM CT1510C
ATLANTA, GA 30303-2774

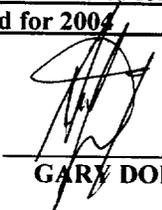
AMOUNT REQUESTED: \$26,896.39

CONFIRMED BY: Alice Hughes 

DATE: 08/12/04

Explanation: Turner Broadcasting Systems Inc sold its interest in the Atlanta Hockey Club Inc in March, 2004 and is due a refund for overpayment of Business License fees paid for 2004

D/B APPROVED BY: 
JEROME BODFORD


GARY DONALDSON

To Be Completed by Processor Only

DATE SENT TO ACCOUNTS PAYABLE: _____

CHECK DATE & NUMBER: _____

COMPLETED, COPIED & FILED: _____

Copies given upon request only

| 10-04-04 Council Meeting | | |
|-----------------------------|------------------------------|------------------------------|
| ITEMS ADOPTED ON CONSENT | ITEMS ADVERSED ON CONSENT | ITEMS ADVERSED ON CONSENT |
| 1. 04-O-1418 | 38. 04-R-1683 | 60. 04-R-1705 |
| 2. 04-O-1441 | 39. 04-R-1684 | 61. 04-R-1706 |
| 3. 04-O-1565 | 40. 04-R-1685 | 62. 04-R-1707 |
| 4. 04-O-1567 | 41. 04-R-1686 | 63. 04-R-1708 |
| 5. 04-O-0438 | 42. 04-R-1687 | 64. 04-R-1709 |
| 6. 04-O-1507 | 43. 04-R-1688 | 65. 04-R-1710 |
| 7. 04-O-1559 | 44. 04-R-1689 | 66. 04-R-1711 |
| 8. 04-O-1572 | 45. 04-R-1690 | 67. 04-R-1712 |
| 9. 04-O-1582 | 46. 04-R-1691 | 68. 04-R-1713 |
| 10. 04-O-1728 | 47. 04-R-1692 | 69. 04-R-1714 |
| 11. 04-O-1732 | 48. 04-R-1693 | 70. 04-R-1715 |
| 12. 04-R-1655 | 49. 04-R-1694 | 71. 04-R-1716 |
| 13. 04-R-1421 | 50. 04-R-1695 | 72. 04-R-1717 |
| 14. 04-R-1668 | 51. 04-R-1696 | |
| 15. 04-R-1719 | 52. 04-R-1697 | |
| 16. 04-R-1487 | 53. 04-R-1698 | |
| 17. 04-R-1624 | 54. 04-R-1699 | |
| 18. 04-R-1673 | 55. 04-R-1700 | |
| 19. 04-R-1674 | 56. 04-R-1701 | |
| 20. 04-R-1675 | 57. 04-R-1702 | |
| 21. 04-R-1491 | 58. 04-R-1703 | |
| 22. 04-R-1659 | 59. 04-R-1704 | |
| 23. 04-R-1660 | | |
| 24. 04-R-1661 | | |
| 25. 04-R-1662 | | |
| 26. 04-R-1663 | | |
| 27. 04-R-1664 | | |
| 28. 04-R-1665 | | |
| 29. 04-R-1613 | | |
| 30. 04-R-1676 | | |
| 31. 04-R-1677 | | |
| 32. 04-R-1678 | | |
| 33. 04-R-1679 | | |
| 34. 04-R-1680 | | |
| 35. 04-R-1681 | | |
| 36. 04-R-1682 | | |
| 37. 04-R-1718 | | |

04-1661
(Do Not Write Above This Line)

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO ATLANTA HOCKEY CLUB, INC. ACCOUNT #068928LGB IN THE AMOUNT \$26,896.39; SAID REFUND IS TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1A01 52900 T31001 (GENERAL FUND-REFUNDS UNALLOCATED FUND-WIDE EXPENSES); AND FOR OTHER PURPOSES.

ADOPTED BY
OCT 04 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:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee *F. N. ...*
Date *9-29-04*

Chair *Dan ...*

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

Members

Blair Muller

Mark Stuntz
Delvin C. ...

Refer To

Committee

Date

Chair

Action

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

Members

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

Refer To

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Constant
- V Vote
- RC Vote

CERTIFIED

CERTIFIED
OCT 04 2004
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
OCT 04 2004
[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
OCT 08 2004
[Signature]
MAYOR