



RESOLUTION BY:

FINANCE EXECUTIVE COMMITTEE

04-R-1660

**AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO ATLANTA HAWKS, LP ACCOUNT #003990LGB IN THE AMOUNT OF \$66,631.59; 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 Hawks LP 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

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 Hawks, LP	Atlanta Hawks, LP 101 Marietta St NW 15 <sup>TH</sup> Floor Room CT1510C Atlanta, GA 30303	003990LGB	\$66,631.59

**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 Daughlin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

October 4, 2004  
October 8, 2004



June 15, 2004

FIN 58-0950625

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, 10<sup>th</sup> Floor  
Atlanta, GA 30348

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



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, 15<sup>th</sup> 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



		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-*R*-1660

(Do Not Write Above This Line)

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO ATLANTA HAWKS LP ACCOUNT #003990LGB IN THE AMOUNT OF \$66,631.55 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: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

F.N.C. Committee *Refer*  
 Date *9-29-04*  
 Chair *Demetrius*

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

Members  
*Paul Miller*  
*Henry Slay*  
*Shirley Spivey*

Refer To \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action

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

Members \_\_\_\_\_

Refer To \_\_\_\_\_

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED  
 OCT 04 2004

ATLANTA CITY SCHOOL PRESIDENT  
*[Signature]*

CERTIFIED  
 OCT 04 2004  
*Renee Langston Johnson*  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED  
*[Signature]*  
 OCT 08 2004  
 MAYOR