



RESOLUTION BY:

FINANCE EXECUTIVE COMMITTEE

04-R-1664

AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO THE SEMBLER COMPANY ACCOUNT #054313LGB IN THE AMOUNT OF \$18,142.53; 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, The Sembler Company relocated to Unincorporated Fulton County in 2001 and has inadvertently paid their Business License fees for 2001 and for 2002 to the City and is therefore 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>
The Sembler Company	The Sembler Company 5858 Central Avenue St. Petersburg, FL 33707	054313LGB	\$18,142.53

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,

Reonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

October 4, 2004
October 8, 2004

		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		

04-1664
(Do Not Write Above This Line)

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING A REFUND FOR OVERPAYMENT OF BUSINESS LICENSE FEES TO THE SEMBLER COMPANY ACCOUNT#054313IN THE AMOUNT OF \$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:
Date Referred
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINC
9/24/04

Chair
John W. Stearns

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

Members

Chair
Clair Miller

Members
John Street
John A. Miller

Refer To

Committee

Date

Chair

Action

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

Members

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED
OCT 04 2004

ATLANTA CITY COUNCIL PRESIDENT

John W. Stearns

CERTIFIED
OCT 04 2004

Paula Dunlap Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
Mayor
OCT 08 2004

MAYOR