



CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY:

FINANCE EXECUTIVE COMMITTEE

05-*R*-0499

AUTHORIZING A REFUND FOR THE ERRONEOUS PAYMENT OF BUSINESS LICENSE FEES TO VULCAN MATERIALS COMPANY, ACCOUNT #002121LGB IN THE AMOUNT OF \$23,712.00; SAID REFUND IS TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1A01 529010 T31001 (GENERAL FUND-REFUNDS-UALLOCATED FUND-WIDE EXPENSES); AND FOR OTHER PURPOSES.

WHEREAS, Vulcan Materials Company paid their 2005 Fulton County Business License fees to the City of Atlanta's Lockbox in error 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>
Vulcan Materials Company	Vulcan Materials Company P.O. Box 380607 Birmingham, AL 35238-0607	002121LGB	\$23,712.00

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,

Phonda Dauphin Johnson
Municipal Clerk

ADOPTED by the City Council
APPROVED by the Mayor

March 21, 2005
March 25, 2005

RCS# 6560
3/21/05
2:27 PM

Atlanta City Council

Regular Session

CONSENT I

05-R-0499

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 1
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Y Smith	Y Archibong	Y Moore	A Mitchell
Y Starnes	Y Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	B Sheperd	NV Borders

CONSENT I

Councilman Mitchell Abstained from Voting

05-0499
(Do Not Write Above This Line)

AN ORDINANCE BY:

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING A REFUND FOR THE ERRONEOUS PAYMENT OF BUSINESS LICENSE FEES TO VULCAN MATERIALS COMPANY ACCOUNT #002121LGB IN THE AMOUNT OF \$23,712; 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).

ADOPTED BY

MAR 2 1 2005

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: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance
 Date 3-16-05

Chair Debra J. O'Farrell

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

Members _____

[Handwritten signatures]

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

MAR 2 1 2005

[Seal and stamp]

MAYOR'S ACTION

[Handwritten signature]