

10-R-1560

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO THE ALLISON-SMITH COMPANY, FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES IN THE AMOUNT OF SIXTY-THREE THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND THIRTY-FOUR CENTS (\$63,275.34); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 200301 (NDP UNALLOCATED- CITYWIDE EMPLOYEE EXPENSES) 5730012 (ACCOUNT REFUNDS) 154000 (FUNCTION ACTIVITY HUMAN RESOURCES); AND FOR OTHER PURPOSES.

ADOPTED BY
SEP 07 2010
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/ Executive
 Date Sept. 7, 2010
 Chair [Signature]
 Action Fav
 Fav, Adv, Hold (see rev. side)
 Other _____
 Members [Signature]
[Signature]
[Signature]
[Signature]
 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
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED
 SEP 07 2010
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 SEP 07 2010
 Rhonda Doughtin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 16 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW

CITY COUNCIL
ATLANTA, GEORGIA

10-*R*-1560

A RESOLUTION

BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO THE ALLISON-SMITH COMPANY, FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES IN THE AMOUNT OF SIXTY-THREE THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND THIRTY-FOUR CENTS (\$63,275.34); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 200301 (NDP UNALLOCATED- CITYWIDE EMPLOYEE EXPENSES) 5730012 (ACCOUNT REFUNDS) 154000 (FUNCTION ACTIVITY HUMAN RESOURCES); AND FOR OTHER PURPOSES.

WHEREAS, the Allison-Smith Company erroneously over-reported gross receipts to the City of Atlanta Office of Revenue for 2009, resulting in an incorrect business tax calculation and an overpayment of business license fees for that year; and

WHEREAS, the Department of Finance Office of Revenue has determined that the Allison-Smith Company is entitled to a refund in the amount of Sixty-Three Thousand Two Hundred Seventy-Five Dollars and Thirty-Four Cents (\$63,275.34).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is hereby authorized to issue a refund to BearingPoint, Inc. in the amount of the Allison-Smith Company is entitled to a refund in the amount of Sixty-Three Thousand Two Hundred Seventy-Five Dollars and Thirty-Four Cents (\$63,275.34) for an overpayment of business license fees.

BE IT FURTHER RESOLVED, that said refund shall be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 200301 (NDP Unallocated- Citywide Employee Expenses) 5730012 (Account Refunds) 154000 (Function Activity Human Resources).

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

SEP 07, 2010

SEP 16, 2010

RCS# 523
9/07/10
2:48 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

10-R-1577

ADOPT EXCEPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	NV Archibong	Y Moore	Y Bond
NV Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	NV Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	09-07-10 ITEMS ADVERSED ON CONSENT
1. 10-O-1464 2. 10-O-1470 3. 10-O-1397 4. 10-O-1398 5. 10-O-1465 6. 10-O-1467 7. 10-O-1373 8. 10-R-1462 9. 10-R-1463 10. 10-R-1480 11. 10-R-1481 12. 10-R-1482 13. 10-R-1483 14. 10-R-1484 15. 10-R-1485 16. 10-R-1558 17. 10-R-1559 18. 10-R-1560 19. 10-R-1561 20. 10-R-1562 21. 10-R-1563 22. 10-R-1564 23. 10-R-1565 24. 10-R-1568 25. 10-R-1537 26. 10-R-1538 27. 10-R-1539 28. 10-R-1540 29. 10-R-1543 30. 10-R-1544 31. 10-R-1545 32. 10-R-1546 33. 10-R-1547 34. 10-R-1548 35. 10-R-1549 36. 10-R-1551 37. 10-R-1578	38. 10-R-1579 39. 10-R-1580 40. 10-R-1581 41. 10-R-1374 42. 10-R-1491 43. 10-R-1492 44. 10-R-1493 45. 10-R-1494 46. 10-R-1495 47. 10-R-1496 48. 10-R-1497 49. 10-R-1498 50. 10-R-1499 51. 10-R-1500 52. 10-R-1501 53. 10-R-1502 54. 10-R-1503 55. 10-R-1504 56. 10-R-1505 57. 10-R-1506 58. 10-R-1541	59. 10-R-1507 60. 10-R-1508 61. 10-R-1509 62. 10-R-1510 63. 10-R-1511 64. 10-R-1512 65. 10-R-1513 66. 10-R-1514 67. 10-R-1515 68. 10-R-1516 69. 10-R-1517 70. 10-R-1518 71. 10-R-1519 72. 10-R-1520 73. 10-R-1521 74. 10-R-1522 75. 10-R-1523 76. 10-R-1524 77. 10-R-1525 78. 10-R-1526 79. 10-R-1527 80. 10-R-1528 81. 10-R-1529 82. 10-R-1530 83. 10-R-1531 84. 10-R-1532 85. 10-R-1533 86. 10-R-1534 87. 10-R-1571 88. 10-R-1572