

**11 - R-0906**

(Do Not Write Above This Line)

**A RESOLUTION BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO SWISSPORT CARGO SERVICES, L.P. IN AN AMOUNT NOT TO EXCEED TWENTY ONE THOUSAND, FIVE HUNDRED NINETY FOUR DOLLARS AND SEVENTEEN CENTS (\$21,594.17) FOR BUSINESS LICENSE FEES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION 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

JUN 2 0 2011

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:

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

First Reading

Committee Finance  
Date 6-15-11  
Chair [Signature]

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

Members [Signature]  
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
  - Consent
  - V Vote
  - RC Vote

CERTIFIED

**CERTIFIED**  
JUN 2 0 2011  
ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

**CERTIFIED**  
JUN 2 0 2011  
Randy Dampier  
MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**

JUN 2 9 2011

WITHOUT SIGNATURE BY OPERATION OF LAW



**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**11- R -0906**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO SWISSPORT CARGO SERVICES, L.P. IN AN AMOUNT NOT TO EXCEED TWENTY ONE THOUSAND, FIVE HUNDRED NINETY FOUR DOLLARS AND SEVENTEEN CENTS (\$21,594.17) FOR BUSINESS LICENSE FEES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION ACCOUNT NUMBER 1001 (GENERAL FUND) 200301 (NDP UNALLOCATED-CITYWIDE EMPLOYEE EXPENSES) 5730012 (ACCOUNT REFUNDS) 154000 (FUNCTION ACTIVITY HUMAN RESOURCES); AND FOR OTHER PURPOSES.**

**WHEREAS**, Swissport Cargo Services, L.P., located at 4200 South Cargo Drive, Atlanta, Georgia, 30320 ("Swissport Cargo Services, L.P.") is located in Clayton County; and

**WHEREAS**, Swissport Cargo Services, L.P. erroneously registered with the City of Atlanta Business Tax Division; and

**WHEREAS**, Swissport Cargo Services, L.P. has requested a refund in the amount of Twenty One Thousand, Five Hundred Ninety Four Dollars and Seventeen Cents (\$21,594.17); and

**WHEREAS**, Swissport Cargo Services, L.P. has submitted supporting documents to the Office of Revenue to substantiate its claim; and

**WHEREAS**, the Office of Revenue investigated the claim and has determined that Swissport Cargo Services, L.P. is entitled to a refund in an amount not to exceed Twenty One Thousand, Five Hundred Ninety Four Dollars and Seventeen Cents (\$21,594.17).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Chief Financial Officer is hereby directed to issue a refund to Swissport Cargo Services, L.P. in an amount not to exceed Twenty One Thousand, Five Hundred Ninety Four Dollars and Seventeen Cents (\$21,594.17) for business license fees paid in error to the City of Atlanta from tax years 2008 through 2010.

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

A true copy,

*Rhonda Daughia Johnson*  
Municipal Clerk

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

June 20, 2011

June 29, 2011

RCS# 1120  
6/20/11  
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 1

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

CONSENT I