

12-*P*-0915

(Do Not Write Above This Line)

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO AECOM TECHNICAL SERVICES, INC. FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES IN THE AMOUNT OF SIXTY FIVE THOUSAND NINE HUNDRED DOLLARS AND NINETY SEVEN CENTS (\$65,900.97); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 100501 (DOF REVENUE & COLLECTIONS) 5730012 (ACCOUNT REFUNDS) 1515000 (FUNCTION ACTIVITY - TREASURER); AND FOR OTHER PURPOSES.

ADOPTED BY

JUL 1 6 2012

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:

470187-1

First Reading

Committee _____
Date _____
Chair _____
Referred 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

Committee

Date

Chair

Action

Fav, Adv, Hold (See rev. side)

Other

Members

Refer To

Consent

V Vote

RC Vote

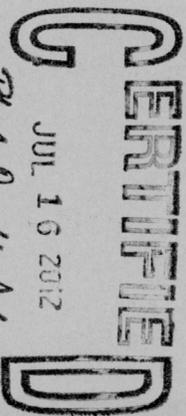
2ND

1ST & 2ND

3RD

FINAL COUNCIL ACTION

Readings



MAYOR'S ACTION

APPROVED

JUL 2 5 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12-*R*-0915

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WHEREAS, AECOM Technical Services, Inc., a Georgia foreign corporation (“AECOM”), erroneously over estimated and over reported to the City of Atlanta's Department of Finance (the “Department”) business license gross receipts for calendar year 2011, resulting in an overpayment of business license fees in the amount of Sixty Five Thousand Nine Hundred Dollars and Ninety Seven Cents (\$65,900.97), and has requested a refund; and

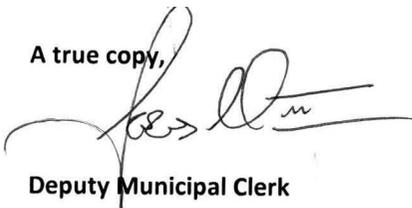
WHEREAS, AECOM has submitted supporting documentation to the Department’s Office of Revenue to substantiate its claim; and

WHEREAS, the Department’s Office of Revenue investigated the claim and has determined that AECOM is entitled to a refund in an amount not to exceed Sixty Five Thousand Nine Hundred Dollars and Ninety Seven Cents (\$65,900.97).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is hereby authorized to issue a refund to AECOM in the amount of Sixty Five Thousand Nine Hundred Dollars and Ninety Seven Cents (\$65,900.97) 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) 100501 (DOF Revenue & Collections) 5730012 (Account Refunds) 1515000 (Function Activity-Treasurer).

A true copy,



Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

July 16, 2012
July 25, 2012

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	07-16-12
1. 12-O-0962 2. 12-O-0890 3. 12-O-0893 4. 12-O-0964 5. 12-O-0889 6. 12-O-0885 7. 12-R-0921 8. 12-R-0922 9. 12-R-0923 10. 12-R-0924 11. 12-R-0925 12. 12-R-0926 13. 12-R-0927 14. 12-R-0579 15. 12-R-0914 16. 12-R-0915 17. 12-R-0916 18. 12-R-0917 19. 12-R-0918 20. 12-R-0919 21. 12-R-0920 22. 12-R-0907 23. 12-R-0908 24. 12-R-0909 25. 12-R-0929 26. 12-R-0930 27. 12-R-0933 28. 12-R-0934 29. 12-R-0935 30. 12-R-0936 31. 12-R-0937 32. 12-R-0938 33. 12-R-0939 34. 12-R-0940	35. 12-R-0941 36. 12-R-0942 37. 12-R-0943 38. 12-R-0944 39. 12-R-0945 40. 12-R-0946 41. 12-R-0947 42. 12-R-0948 43. 12-R-0949 44. 12-R-0950 45. 12-R-0951 46. 12-R-0952 47. 12-R-0953 48. 12-R-0954 49. 12 R-0955	