

2246

13-R-3254

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND EIGHTEEN THOUSAND EIGHT HUNDRED SIXTY NINE DOLLARS AND SEVENTY-TWO CENTS (\$18,869.72) TO BELL PARTNERS, INC., FOR THE PURPOSE OF REIMBURSING OVERPAYMENT OF 2010, 2011 AND 2012 BUSINESS LICENSE FEES DUE TO VALIDATION THAT THE OFFICE LOCATED AT ALL FUNDS TO BE CHARGED TO AND PAID FROM 1001 - GENERAL FUND; 100501 - REVENUE AND COLLECTIONS ADMINISTRATION; 5730012 - REFUNDS; 1515000- TREASURY; AND FOR OTHER PURPOSES.

ADOPTED BY
JUN 17 2013

- CONSENT REFER COUNCIL
- 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
Fin / Executive
Date
6-12-13
Chair
Leticia D. Aponte
Action
 Fav, Adv, Hold (see rev. side)
Other

Members
Harold Shuck
Yadrian
Antonio de la Cruz

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

CERTIFIED

CERTIFIED
JUN 17 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
JUN 17 2013

[Signature]
MAYOR'S ACTION

APPROVED

JUN 26 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

13-R-3254

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND EIGHTEEN THOUSAND EIGHT HUNDRED SIXTY NINE DOLLARS AND SEVENTY-TWO CENTS (\$18,869.72) TO BELL PARTNERS, INC., FOR THE PURPOSE OF REIMBURSING OVERPAYMENT OF 2010, 2011 AND 2012 BUSINESS LICENSE FEES DUE TO VALIDATION THAT THE OFFICE LOCATED AT ALL FUNDS TO BE CHARGED TO AND PAID FROM 1001 – GENERAL FUND; 100501 - REVENUE AND COLLECTIONS ADMINISTRATION; 5730012 – REFUNDS; 1515000- TREASURY; AND FOR OTHER PURPOSES.

WHEREAS, Bell Partners, Inc., paid 2010, 2011 and 2012 business taxes to the City of Atlanta’s Department of Finance (the “Department”); and

WHEREAS, Bell Partners, Inc., has submitted a Request for Refund of business license to the City of Atlanta for overpayment of business license fees; and

WHEREAS, the Department’s Office of Revenue has determined that the above reference location is located within the boundaries of DeKalb County and not within the boundaries of the City of Atlanta; and

WHEREAS, the Office of Revenue investigated the claim and has determined that Bell Partners, Inc., is entitled to a business tax refund in the amount of Eighteen Thousand Eight Hundred Sixty Nine Dollars and Seventy-two Cents (\$18,869.72).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Chief Financial Officer is hereby authorized to issue a refund to BELL PARTNERS, INC., in the amount of Eighteen Thousand Eight Hundred Sixty Nine Dollars and Seventy-Two Cents (\$18,869.72) for an overpayment of business license taxes.

BE IT FURTHER RESOLVED, that said refund shall be charged to and paid from 1001 – General Fund; 100501 - Revenue and Collections Administration; 5730012 – Refunds; 1515000- Treasury.

A true copy,

Deputy Clerk

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

JUN 17, 2013
JUN 26, 2013

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		06-17-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0431	37. 13-R-3257	54. 13-R-3224
2. 13-O-0438	38. 13-R-3258	55. 13-R-3225
3. 13-O-0312	39. 13-R-3259	56. 13-R-3226
4. 13-O-1078	40. 13-R-3261	57. 13-R-3227
5. 13-O-1066	41. 13-R-3156	58. 13-R-3228
6. 13-O-1067	42. 13-R-3241	59. 13-R-3229
7. 13-O-0607	43. 13-R-3242	60. 13-R-3230
8. 12-O-0991	44. 13-R-3245	61. 13-R-3231
9. 13-O-1045	45. 13-R-3246	62. 13-R-3232
10. 13-O-1068	46. 13-R-3247	63. 13-R-3233
11. 13-O-1069	47. 13-R-3248	64. 13-R-3234
12. 13-O-1071	48. 13-R-3249	65. 13-R-3235
13. 13-O-1072	49. 13-R-3219	66. 13-R-3236
14. 13-O-1076	50. 13-R-3220	67. 13-R-3237
15. 13-O-1080	51. 13-R-3221	68. 13-R-3238
16. 13-O-1088	52. 13-R-3222	
17. 13-O-1090	53. 13-R-3223	
18. 13-O-1048		
19. 13-O-1060		
20. 13-O-1061		
21. 13-O-1062		
22. 13-O-1063		
23. 13-O-1064		
24. 13-R-3239		
25. 13-R-3240		
26. 13-R-3243		
27. 13-R-3244		
28. 13-R-3218		
29. 13-R-3115		
30. 13-R-3205		
31. 13-R-3250		
32. 13-R-3251		
33. 13-R-3252		
34. 13-R-3253		
35. 13-R-3254		
36. 13-R-3256		

RCS# 2785
6/17/13
3:39 PM

Atlanta City Council

CONSENT AGENDA SECTION I (PAGES 4-20)
EXCEPT 13-O-1018 & 13-R-3154
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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