

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND EIGHT THOUSAND SEVEN HUNDRED FIFTY FIVE DOLLARS AND FIFTY-FIVE CENTS (\$8,755.85) TO GEORGIA FISH CAMP, LLC DOING BUSINESS AS THE OPTIMIST FOR THE PURPOSE OF REIMBURSING DUPLICATE PAYMENT OF 2012 BUSINESS LICENSE. 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.

Review List:

Charlene Parker	Completed	06/04/2013 10:07 AM
Jim Beard	Completed	06/04/2013 10:33 AM
Mayor's Office	Completed	06/04/2013 12:55 PM
Office of Research and Policy Analysis	Completed	06/04/2013 3:21 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND EIGHT THOUSAND SEVEN HUNDRED FIFTY FIVE DOLLARS AND FIFTY-FIVE CENTS (\$8,755.85) TO GEORGIA FISH CAMP, LLC DOING BUSINESS AS THE OPTIMIST FOR THE PURPOSE OF REIMBURSING DUPLICATE PAYMENT OF 2012 BUSINESS LICENSE. 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, The Optimist paid its 2012 business taxes to the City of Atlanta’s Department of Finance (the “Department”) two payments in the amount of Eight Thousand Seven Hundred Fifty Five Dollars and Eighty-Five Cents (\$8,755.85) for its business located at 914 Howell Mill Road, Atlanta, Georgia 30318 which resulted in duplicate payments of business taxes; and

WHEREAS, The Optimist has submitted supporting documentation to the Department of Finance’s Office of Revenue to validate claims of the duplicate payments; and

WHEREAS, the Office of Revenue investigated the claim and has determined that The Optimist is entitled to a refund in the amount of \$8,755.85.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Chief Financial Officer is hereby authorized to issue a refund to The Optimist in the amount of Eight Thousand Seven Hundred Fifty Five Dollars and Eighty-Five Cents (\$8,755.85) 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

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Charlene Parker

Contact Number: 404-330-6616

Originating Department: Finance

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline:

Anticipated Committee Meeting Date(s): June 12, 2013

Anticipated Full Council Date: June 17, 2013

Legislative Counsel's Signature: Mariangela Corales

Commissioner Signature:

[Handwritten signatures]

Chief Procurement Officer Signature: N/A

CAPTION

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND EIGHT THOUSAND SEVEN HUNDRED FIFTY FIVE DOLLARS AND FIFTY-FIVE CENTS (\$8,755.85) TO GEORGIA FISH CAMP, LLC DOING BUSINESS AS THE OPTIMIST FOR THE PURPOSE OF REIMBURSING DUPLICATE PAYMENT OF 2012 BUSINESS LICENSE. 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.

FINANCIAL IMPACT (if any):

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: M Hill 5/24/13
(date)

Reviewed by: *[Signature]*
(date)

Submitted to Council: _____

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)

(g) **Bidders/Proponents:** n/a

(h) **Term of Contract:**

4. **Fund Account Center** (*Ex. Name and number*) in legislation

5. **Source of Funds:**

6. **Fiscal Impact:**

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Yolanda McCrory

City of Atlanta
Office of Revenue
Business Tax Division

REFUND REQUEST APPROVAL

Date: MAY 17, 2013

Account#: 154557LGB

Business Name: GEORGIA FISH CAMP LLC

Requested Refund Amount: \$8,755.85

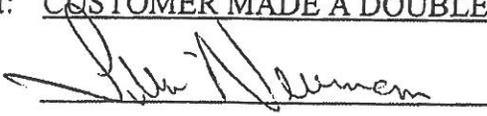
Mailing Address: 914 HOWELL MILL ROAD
ATLANTA, GA 30318

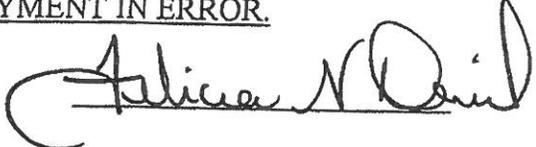
Federal Tax ID# N/A

Confirmed By: Terri Newman  (Initials)

Date: MAY 17, 2013

Reason for Request: CUSTOMER MADE A DOUBLE PAYMENT IN ERROR.

Approved By: 
Terri Newman


Felecia Daniels

To Be Completed by Processor

Office of Revenue Representative _____ Date _____

Disbursement Number _____ Date _____

Completed, Copied & Filed _____

Copies Available upon Request Only

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)

Attachment: TRANSMITTAL - PMWA HSIF - TALLTIMBER - Georgia Fish Camp, LLC
City of Atlanta
Disbursement Request Form

Request Date 05/17/13
 Requestor Name TERRI NEWMAN
 Vendor Name GEORGIA FISH CAMP LLC
 Vendor Number N/A

Invoice Date N/A
 Invoice Number N/A
 Invoice Amount \$8,755.85
 Invoice Type N/A

Fund	Dept	Account	Function/Activity	Funding Source	Project	Task	Award	Exp Type	Exp Org	Exp Item Date	Amou
1001	100501	5730012	1515000	00000	00000						\$8,75
Payable to:											
GEORGIA FISH CAMP LLC											
RICK BLUMBERG											
GENERAL MANAGER											
914 HOWELL MILL ROAD											
ATLANTA, GA 30318											

Fund Availability Certification
 The undersigned certifies that funds are encumbered for all purchase order invoices and available at the budget adoption level for all other invoices as indicated herein.

Juliana M David

5/17/13

JUSTIFICATION OF PURCHASE/SERVICE
 WILEN PAID CURRENT BILL WITH PROJECT FOR NEXT YEAR BUT FINALIZE ACCOUNT CREATING A CREDIT BALANCE.

Chief Operating Officer _____ Date _____
 City of Atlanta
 Accounts Payable Division, City Hall Tower Ste 6100

Chief Financial Officer _____ Date _____
 Instructions are provided on the back of this form

Newman, Terri

From: Daniel, Felicia
Sent: Friday, May 17, 2013 3:12 PM
To: Muhammad, Sabir
Cc: Newman, Terri
Subject: Georgia Fish Camp, LLC
Attachments: Georgia Fish Camp LLC.pdf

Importance: High

Good Afternoon,

The Georgia Fish Camp remitted two checks in the amount of \$8,755.85 each (Check no. 2920 and 2510) resulting is a double payment for account number 154557.

The attached documentation included refund request on letterhead and front/back copies of both checks.

Felicia N. Daniel, CGFM | Revenue Director | Office of Revenue
City of Atlanta | Department of Finance | 55 Trinity Avenue, SW, Suite 1350 | Atlanta, GA 30303
Tel: 404.330.6167 | eFax 404.739.3389 | FDaniel@AtlantaGa.Gov
www.atlantaga.gov



The OPTIMIST

OFFICIAL DISPATCH

914 HOWELL MILL RD
ATLANTA GA 30310
THEOPTIMISTRESTAURANT.COM
TEL 404 477 8260

FROM

DATE

To whom it may concern,

May 15, 2013

The letter is to inform you that a double payment was made to the City of Atlanta – Business Tax Division for the 2013 Georgia Fish Camp LLC Taxes. The invoice is for the General Business License Bill.

Account number-154557LOB, business located at 914 Howell Mill Road, Atlanta GA 30318

The First payment was made on April 5, 2013 for \$8,755.85 with check number 2510.

The second payment was made on April 15, 2013 for \$8,755.85 with check number 2920.

Georgia Fish Camp LLC, operating under the name of The Optimist would like to request a full refund of \$8755.85.

Sincerely,



Rick Blumberg

General Manager

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)





Image

GEORGIA FISH CAMP, LLC
 914 HOWELL HILL RD, SUITE 100
 ATLANTA, GA 30318

Check Number: 2920

Wells Fargo, N.A.
 64-22-610

DATE
 Apr 15, 2013

Memo:
 Eight Thousand Seven Hundred Fifty-Five and 85/100 Dollars

AMOUNT
 \$ 8,755.85

PAY TO THE ORDER OF:
 City of Atlanta - Business Tax Division
 City Hall South
 55 Trinity Ave SW
 Atlanta, GA 30303

VOID AFTER 90-DAYS

AUTHORIZED SIGNATURE

2920

⑈00 29 20⑈ ⑆061000227⑆ 2936510896⑈

ENDORSE HERE

OR TO ACCT. IN PAYEE ABSENCE OF ENDORSE GTD
 WFNA LBX 200603530565-933653-950-11-04-22-2013

Item Details

Amount: 8,755.85

Check #: 2920

Posting Date: 04/22/2013

As of Date: 04/22/2013

Account Name: The Optimist

Account Number: 2936510896

Routing Number: 061000227

Description: CHECK PAID

Item Sequence Number: 1063598878

Additional Item Details: 0000007 +00000025196484

CHECK

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Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)



Image

004-477-6260
GEORGIA FISH CAMP, LLC
 914 HOWELL MILL RD, SUITE 100
 ATLANTA, GA 30318

Wells Fargo, N.A. DATE
 64-22-610 Apr 5, 2013

Check Number: 2510

AMOUNT
 \$ 8,755.85

Memo:
 Eight Thousand Seven Hundred Fifty-Five and 85/100 Dollars

PAY TO THE ORDER OF:
 City of Atlanta - Business Tax Division
 City Hall South
 55 Trinity Ave SW
 Atlanta, GA 30303
 154557604

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

2510

⑆002510⑆ ⑆061000227⑆ 2936510896⑆

ENDORSE HERE

PAY TO THE ORDER OF
 Wells Fargo Bank, N.A.
 All Prior Endorsements
 Guaranteed by
 PAY TO City of Atlanta ANY
 ANY BANK OCENY-67 Atlanta
 AT2000035609651

DO NOT WRITE ABOVE THIS LINE

APR 9 2013

EX-OFFICIO
 MUNICIPAL REVENUE COLLECTOR
 CITY OF ATLANTA, GEORGIA

by Features

FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.

Item Details

Amount: 8,755.85 Account Name: The Optimlet
 Check #: 2510 Account Number: 2936510896
 Posting Date: 04/09/2013 Routing Number: 061000227
 As of Date: 04/09/2013 Description: CHECK PAID
 Item Sequence Number: 28444606

Additional Item Details: 0000003 +000000029440772

CHECK

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)

ACCOUNT NO : 154557LGB
BUSINESS LOCATION: 914 HOWELL MILL RD NW

04/07/2013

GENERAL BUSINESS LICENSE BILL

PRIOR BALANCE	9,721 99
- PAYMENTS	00
+ LICENSE FEE	00
+ ANNUAL ADMN	00
- ADJUSTMENTS	966 14-
+ PENALTY/FIFA	00
+ INTEREST	00
= BALANCE DUE	8,755 85

49900100154557004400008755851 PIN 489772
PAY AT WWW.ATLANTAGA.GOV/ONLINEPAYMENTS USE ACT NO & PIN

(A) Passport - PASSPORT

May 17, 2013, 15:45:16

BLA244

BUSINESS LICENSE INFORMATION SYSTEM
BILLING
BILL/ACCOUNT SUMMARY INQUIRY

DATE: 05/17/13
TIME: 15:45:32

LICENSE/TAX NO.: 154557 LGB BUSINESS NAME: THE OPTIMIST
ACCOUNT STATUS: R C START DATE: 2012-05-01 END DATE:
LOCATION ADDRESS: 914 HOWELL MILL RD NW
ATLANTA GA 30318 -

COMPONENT INFORMATION	BILL NO	BILL DATE	BILL DUE DATE	BALANCE DUE 7/8/9
RPT. DATE: 2013-01-01				
FILE DATE: 2013-02-15				
COMP. NO.: 001306401	1263266	2013-04-07	2013-05-15	\$8,755.85
COMP. TYPE: REN				
CLASS: 4				
SIC CODE: 5812	REMIT NO	REMT RELATED TYPE	DATE ENTERED	REMIT AMOUNT 10/11
SIC DESC: RESTAURANTS				
NO. EMPLS.: 94				
VOLUME: \$4,018,276.50	789798	PAY	789798 2013-04-08	-\$8755.85
4/5	* RECORD SUCCESSFULLY FOUND *			
	CURRENT ACCOUNT BALANCE =			-\$8,755.85

1=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)

1) Passport - PASSPORT

May 17, 2013, 14:46:...

3LA244

BUSINESS LICENSE INFORMATION SYSTEM
BILLING
BILL/ACCOUNT SUMMARY INQUIRY

DATE: 05/17/13
TIME: 14:44:45

LICENSE/TAX NO.: 154557 LGB BUSINESS NAME: THE OPTIMIST
ACCOUNT STATUS: R C START DATE: 2012-05-01 END DATE:
LOCATION ADDRESS: 914 HOWELL MILL RD NW
ATLANTA GA 30318 -

COMPONENT INFORMATION	BILL NO	BILL DATE	BILL DUE DATE	BALANCE DUE 7/8/9
RPT. DATE: 2013-01-01				
FILE DATE: 2013-02-15				
COMP. NO.: 001306401	1263266	2013-04-07	2013-05-15	\$8,755.85
COMP. TYPE: REN				
CLASS: 4				
SIC CODE: 5812	REMIT NO	REMT RELATED TYPE	DATE ENTERED	REMIT AMOUNT 10/11
SIC DESC: RESTAURANTS	792418	PAY	2013-04-22	-\$8755.85
EMPLS.: 94				
VOLUME: \$4,018,276.50				
4/5				
CURRENT ACCOUNT BALANCE =				-\$8,755.85

=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
'=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)

Rick
Blumberg
678 234 7780

LEGISLATIVE COUNSEL REQUEST FOR LEGISLATION

For Legislative Counsel Use Only

_____ Date Received _____ Complete _____ Incomplete (Date returned: _____)

_____ Date of Department Consultation _____ Date of Finance Department Consultation

Commissioner Notified: ___ Yes ___ No If No, Why? _____

Legislation Required _____ Yes _____ No Legislation Type _____ Resolution _____ Ordinance

Amends the Code _____ Yes _____ No Blueback Prepared _____ Yes _____ No

Commissioner Signature _____

Council Members Only:
 Authority to speak to Subject Matter Attorney ___ Yes ___ No
 Authority to speak to Department ___ Yes ___ No

Date Submitted: 05.17.13

Department Submitting Request: Finance

Person Submitting Request: Yolanda McCrory Extension: 8409

Bureau/Division Manager: Gary Donaldson Extension: 1985

Requesting preliminary meeting with Legislative Counsel attorney? Yes No

Subject Matter of the Meeting _____

Cycle Number/Requested Full Council Date (not earlier than 4 weeks from date of submission):

If this must be submitted to Council in fewer than 4 weeks explain why. Please identify consequences if legislation is not submitted for requested cycle. All non-conforming requests must have Commissioner approval.

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

Part I: Legislative Request Form:

Instructions: Please answer all questions fully before submitting. Attach additional pages if necessary. All requests for legislation must have approval of a manager prior to submission. All incomplete requests will be returned. Send request via electronic mail to Legislative Counsel. No hard copies will be accepted. Please refer to attached deadlines for the relevant Chief of Staff submission guidelines.

1. What is the purpose of this legislation? (check one)

- Accept a grant or donation
- Amend budget
- Amend Code of Ordinances
- Amend Contract
- Anticipate funds
- Appropriate funds
- Apply for a grant or donation
- Authorize/renew Contract
- Fines/penalties
- Human Resources related
- Make a purchase
- New project
- Procuring goods
- Procuring services
- Other, please explain Resolution to refund overpayment of Business License Fee

Please describe in detail the purpose of your legislation? The purpose of this legislation is to authorize CFO to process refund to Georgia Fish Camp, LLC for overpayment of Business License fees in the amount of \$8,755.85

If this legislation is to award/amend/renew a contract, please provide the following:
Expiration date of contract:
Contract Term (months/yr): n/a

2. Please describe why legislation is required rather than administrative action by the Department (please cite any relevant code sections or internal policies).

All Refunds greater than \$5,000 must be approved by the Atlanta City Council and the Mayor pursuant to the Procurement and Real Estate Code of the Atlanta City Code of Ordinances.

3. If there is an existing process, will this legislation impact that process? How?

NA

LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION

4. Please explain and estimate any financial impact on the City or your Department.

- Will the City need to appropriate or transfer funds to accomplish this purpose?
NO
- Has this purpose already been set forth in the budget?
YES
- Will there be a fee or charge assessed by the City?
 - If so, how much? NO
 - How was the fee or charge determined? NA
- What FAC #'s are needed for this legislation? Also, please provide the associated amounts.
- Funds will be charged as follows: 1001 – General Fund; 100501- DOF Revenue & Collections; 5730012 – Refunds; 1515000 - Treasury in the amount of \$8,755.85
-
- Is a grant required for this legislation? Yes No

If so, is a matching grant required? Yes No
- Will there be an increase or decrease in personnel? NO
 - Has HR been made aware of the need for personnel changes? Yes No
If so, who is the contact person? _____ at extension
 - Will positions be created or abolished? NO
- Will additional resources be required to achieve this purpose? NO
 - If yes, what are those resources?
 - Has the Department estimated the cost of those resources?
- Will revenue be generated for the City? YES

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)

**LEGISLATIVE COUNSEL
REQUEST FOR LEGISLATION**

5. If there has been previous or similar legislation, please describe and cite the relevant legislation (e.g., 04-R-0001). Resolution 12-R-0576 authorizes refund of Business License Fees
6. Is this a computer/technology purchase? Yes No
If so, please forward ISR (Information System Hardware/Software Request) along with a copy of this Legislative Request Form via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Please forward any additional pertinent or supporting documents (e.g. contracts, exhibits, requisitions, copies of any old ordinances/resolutions pertaining to this issue, etc.) along with a copy of this Legislative Request Form and legislative white paper via email to legislative_counsel or via inter-office mail to: Legislative Counsel, Suite 4100, Law Department.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize CFO to process refund to Georgia Fish Camp, LLC for overpayment of Business License fees in the amount of \$8,755.85

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The customer made two payments on this account for the year 2012. Each payment was for \$8,755.85. The customer is asking for reimbursement of the additional payment of \$8,755.85

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:** |

(c) **Bids/Proposals Due:**

Attachment: TRANSMITTAL - FISH CAMP (13-R-3252 : Georgia Fish Camp, LLC)

- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center:

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: Funds will be charged to 1001 - General Fund; 100501 - DOF Revenue & Collections; 5730012 - Refunds; 1515000 - Treasury in the amount of \$8,755.85. Funds are available for this disbursement

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Yolanda McCrory

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Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd R
Readings
 Consent V Vote R

CERTIFIED

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Date Referred: _____

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

MAYOR'S ACTION