CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

00- R -2049

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO MARVIN F POER & COMPANY #052390LGB IN THE AMOUNT OF $5,249.81; AND FOR OTHER PURPOSES.

WHEREAS, a commercial enterprise has overpaid its business license fees and is due a refund which has been verified by the Business License Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

ACCOUNT NAME	PAYEE	ACCOUNT NUMBER	AMOUNT
Marvin F. Poer & Co.	**Marvin F. Poer & Co. 3340 Peachtree Rd, Ste 610 Atlanta, Georgia 30329**	**052390LGB**	**$5,249.81**

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:
FAC 1A01 529010 T31001.

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council JAN 02, 2001
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 JAN 10, 2001

RCS# 2499
1/02/01
2:34 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1-13

ADOPT

YEAS:	~~13~~ 14
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	~~2~~ 2
EXCUSED:	0
ABSENT	0

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y ~~NV~~ Bond	Y Morris	Y Maddox	NV Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVEDFROM
CONSENT AGENDA
00-R-1944
00-R-2059

CONSENT

		01/02/00 Council Meeting
ITEMS ADOPTED ON CONSENT AGENDA	**ITEMS ADOPTED ON CONSENT AGENDA**	**ITEMS ADVERSED ON CONSENT AGENDA**
1. 00-O-1107 2. 00-O-2068 3. 00-O-1866 4. 00-O-1888 5. 00-O-1876 6. 00-O-1884 7. 00-O-1889 8. 00-O-2053 9. 00-O-2063 10. 00-O-2076 11. 00-O-1564 12. 00-O-2014 13. 00-O-2061 14. 00-R-1226 15. 00-R-1954 16. 00-R-2036 17. 00-R-2037 18. 00-R-2038 19. 00-R-2058 20. 00-R-2060 21. 00-R-2091 22. 00-R-2045 23. 00-R-1459 24. 00-R-2048 25. 00-R-2049 26. 00-R-2050 27. 00-R-2077 28. 00-R-2102 29. 00-R-2046 30. 00-R-2047 31. 00-R-2093 32. 00-R-2094 33. 00-R-2095 34. 00-R-2096 35. 00-R-2097 36. 00-R-2018 37. 00-R-2019 38. 00-R-2020 39. 00-R-2021 40. 00-R-2022	41. 00-R-2023 42. 00-R-2024 43. 00-R-2025	44. 00-R-2026 45. 00-R-2027 46. 00-R-2028 47. 00-R-2029 48. 00-R-2030 49. 00-R-2031 50. 00-R-2032 51. 00-R-2033 52. 00-R-2034 53. 00-R-2035

00- R -2049

(Do Not Write Above This Line)

RESOLUTION BY:

FINANCE COMMITTEE

AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO MARVIN F. POER & COMPANY #52390LGB IN THE AMOUNT OF $5,249.81; AND FOR OTHER PURPOSES.

ADOPTED BY

JAN 0 2 2001

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	Committee
Fin & Exec	
Date: 12.13.00	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:
Members	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd Readings ☐3rd

☑Consent ☐V Vote ☑RC Vote

CERTIFIED

JAN 2 2001

CERTIFIED

JAN 0 2 2001

Rhonda Daughtin Johnson

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JAN 1 6 2001

MAYOR