

10-R-0301

(Do Not Write Above This Line)

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND THIRTY FOUR THOUSAND FOUR HUNDRED SIXTY-NINE DOLLARS AND FORTY TWO CENTS (\$34,469.42), TO UNITED TEMPS OF GEORGIA FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated - Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity-Human Resources); AND FOR OTHER PURPOSES.

FEB 15 2010

- 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/Chairman
 Date 2/10/10
 Chair [Signature]
 Action [Signature]
 Fav. Adv. Hold (see rev. side)
 Other _____
 Members _____
 Refer To [Signature]

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 _____

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

CERTIFIED

FEB 15 2010

REPORTED

MAYOR'S ACTION

[Signature]



CITY COUNCIL
ATLANTA, GEORGIA

10- R -0301

RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND THIRTY FOUR THOUSAND FOUR HUNDRED SIXTY-NINE DOLLARS AND FORTY TWO CENTS (\$34,469.42), TO UNITED TEMPS OF GEORGIA FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated – Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity-Human Resources); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta is authorized to collect business license fees on businesses doing business within the jurisdiction of the City of Atlanta; and

WHEREAS, United Temps of Georgia, located at 100 Techwood Drive, NW, Atlanta, Georgia 30303 relocated to Doraville, Georgia and continued to remit taxes to the City of Atlanta Office of Revenue for business tax calculation purposes during the tax years of 2007 and 2008, resulting in a tax overpayment; and

WHEREAS, United Temps of Georgia has requested a refund for overpayment of business license fees; and

WHEREAS, the Office of Revenue has received proper and adequate documentation to verify the occurrences of overpayment by United Temps of Georgia; and

WHEREAS, the Office of Revenue has determined that United Temps of Georgia is entitled to a refund in the amount of thirty four thousand four hundred sixty-nine dollars and forty-two cents (\$34, 469.42) for overpayment of business license fees; and

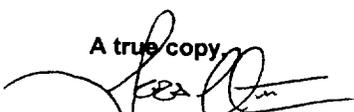
WHEREAS, all refunds in excess of five thousand dollars (\$5,000.00) require adoption and approval by the City of Atlanta City Council and the Mayor before any funds can be disbursed;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS:

SECTION 1: The Chief Financial Officer is hereby directed to issue a refund to United Temps of Georgia in the amount of thirty four thousand four hundred sixty-nine dollars and forty-two cents (\$34, 469.42) which represents the amount of overpayment.

SECTION 2: All funds shall be charged to and paid from Fund, Department Organization Account Number 1001 (General Fund) 20031 (Dept NDP Unallocated-Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity Human Resources) in the mOUNT of thirty four thousand four hundred sixty-nine dollars and forty-two cents (\$34, 469.42)

SECTION 3: That all resolutions and parts of resolutions in conflict herewith and the same are hereby repealed.

A true copy

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

FEB 15, 2010
FEB 23, 2010

RCS# 70
2/15/10
2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		02-15-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0163	36. 10-R-0160	53. 10-R-0260
2. 10-O-0167	37. 10-R-0244	54. 10-R-0261
3. 10-O-0229	38. 10-R-0245	55. 10-R-0262
4. 10-O-0317	39. 10-R-0246	56. 10-R-0263
5. 10-O-0153	40. 10-R-0247	57. 10-R-0264
6. 10-O-0154	41. 10-R-0248	58. 10-R-0265
7. 10-O-0155	42. 10-R-0249	59. 10-R-0266
8. 10-O-0156	43. 10-R-0250	60. 10-R-0267
9. 10-O-0158	44. 10-R-0251	61. 10-R-0268
10. 10-O-0159	45. 10-R-0252	62. 10-R-0269
11. 10-O-0157	46. 10-R-0253	63. 10-R-0270
12. 10-R-0242	47. 10-R-0254	64. 10-R-0271
13. 10-R-0243	48. 10-R-0255	65. 10-R-0272
14. 10-R-0124	49. 10-R-0256	66. 10-R-0273
15. 10-R-0282	50. 10-R-0257	67. 10-R-0274
16. 10-R-0283	51. 10-R-0258	
17. 10-R-0284	52. 10-R-0259	
19. 10-R-0285		
20. 10-R-0286		
21. 10-R-0287		
22. 10-R-0295		
23. 10-R-0299		
24. 10-R-0300		
25. 10-R-0301		
26. 10-R-0302		
27. 10-R-0233		
28. 10-R-0234		
29. 10-R-0235		
30. 10-R-0236		
31. 10-R-0237		
32. 10-R-0238		
33. 10-R-0239		
34. 10-R-0240		
35. 10-R-0316		