

10-R-0749

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND FIVE THOUSAND NINE HUNDRED THREE DOLLARS AND NO CENTS (\$5,903.00) TO DECCA HOSPITAL FURNISHINGS LOCATED AT 3525 PIEDMONT RD., SUITE 205, ATLANTA, GEORGIA 30305 FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA; AND FOR OTHER PURPOSES

SUBSTITUTE ADOPTED BY

MAY 03 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 Finance/Executive
 Date 4-28-10

Chair [Signature]

Action Fav, Adv, Hold (see rev. side)

Other on substitute

Members _____

Refer To [Signature]
[Signature]
[Signature]

Committee _____

Date _____

Chair _____

Action _____

Other _____

Members _____

Refer To _____

Committee _____

Date _____

Chair _____

Action _____

Other _____

Members _____

Refer To _____

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED
 MAY 03 2010

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
 MAY 03 2010

[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAY 1 2010

[Signature]
 MAYOR



CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

10-R-0749

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

WHEREAS, DECCA Hospitality Furnishings is located at 3525 Piedmont Road, Suite 205, Atlanta Georgia 30305, Marietta Street, NW, Atlanta, GA 30303, and over-reported its gross receipts for the calendar year of 2007 in the amount of five million nine hundred eighty seven thousand eight hundred forty eight dollars and no cents. (\$5,987,848.00) resulting in a refund amount due of five thousand nine hundred three dollars and no cents (\$5,903.00); and

WHEREAS, DECCA Hospitality Furnishings 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 occurrence of overpayment by DECCA Hospitality Furnishings; and

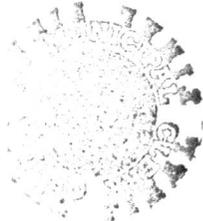
WHEREAS, the Office of Revenue has determined that DECCA Hospitality Furnishings is entitled to a refund in the amount of five thousand nine hundred three dollars and no cents (\$5,903.00) for overpayment of business license fees;

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 DECCA Hospitality Furnishings in the amount of five thousand nine hundred three dollars and no cents (\$5,903.00), which represent the amount of overpayment.

SECTION 2: All funds shall be charged and paid from Fund Department Organization Account Number 1001 (General Fund) 200301 (Dept NDP Unallocated – Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity Human Resources) in the amount of five thousand nine hundred three dollars and no cents (\$5,903.00).



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

A true copy,

Rhonda Douglas Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor kasim Reed

MAY 03, 2010
MAY 11, 2010

RCS# 209
5/03/10
2:27 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

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

CONSENT I

		05-03-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0393	36. 10-R-0642	76. 10-R-0682
2. 10-O-0492	37. 10-R-0651	77. 10-R-0683
3. 10-O-0598	38. 10-R-0783	78. 10-R-0684
4. 10-O-0595	39. 10-R-0789	79. 10-R-0685
5. 10-O-0782	40. 10-R-0724	80. 10-R-0686
6. 10-O-0790	41. 10-R-0725	81. 10-R-0687
7. 10-R-0652	42. 10-R-0726	82. 10-R-0688
8. 10-R-0749	43. 10-R-0771	83. 10-R-0689
9. 10-R-0750	44. 10-R-0736	84. 10-R-0690
10. 10-R-0753	45. 10-R-0737	85. 10-R-0691
11. 10-R-0754	46. 10-R-0738	86. 10-R-0692
12. 10-R-0755	47. 10-R-0653	87. 10-R-0693
13. 10-R-0756	48. 10-R-0654	88. 10-R-0694
14. 10-R-0757	49. 10-R-0655	89. 10-R-0695
15. 10-R-0758	50. 10-R-0656	90. 10-R-0696
16. 10-R-0759	51. 10-R-0657	91. 10-R-0697
17. 10-R-0770	52. 10-R-0658	92. 10-R-0698
19. 10-R-0775	53. 10-R-0659	93. 10-R-0699
20. 10-R-0781	54. 10-R-0660	94. 10-R-0700
21. 10-R-0786	55. 10-R-0661	95. 10-R-0701
22. 10-R-0787	56. 10-R-0662	96. 10-R-0702
23. 10-R-0797	57. 10-R-0663	97. 10-R-0703
24. 10-R-0799	58. 10-R-0664	98. 10-R-0704
25. 10-R-0800	59. 10-R-0665	99. 10-R-0705
26. 10-R-0620	60. 10-R-0666	100. 10-R-0706
27. 10-R-0621	61. 10-R-0667	101. 10-R-0707
28. 10-R-0622	62. 10-R-0668	102. 10-R-0708
29. 10-R-0625	63. 10-R-0669	103. 10-R-0709
30. 10-R-0626	64. 10-R-0670	104. 10-R-0710
31. 10-R-0637	65. 10-R-0671	105. 10-R-0711
32. 10-R-0752	66. 10-R-0672	106. 10-R-0712
33. 10-R-0496	67. 10-R-0673	107. 10-R-0713
34. 10-R-0640	68. 10-R-0674	108. 10-R-0714
35. 10-R-0641	69. 10-R-0675	109. 10-R-0715
	70. 10-R-0676	110. 10-R-0716
	71. 10-R-0677	111. 10-R-0717
	Items Adversed	112. 10-R-0718
	72. 10-R-0678	113. 10-R-0719
	73. 10-R-0679	114. 10-R-0720
	74. 10-R-0680	115. 10-R-0721
	75. 10-R-0681	116. 10-R-0722
		117. 10-R-0723