

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

07-R -0943

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL IN THE AMOUNT OF TWELVE THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND THIRTY ONE CENTS (\$12,945.31) FOR BUSINESS LICENSE FEES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

WHEREAS, American Management Association International (“AMAI”) has requested a refund in the amount of Twelve Thousand Nine Hundred Forty Five Dollars and Thirty One Cents (\$12,945.31) for business license fees paid in error to the City of Atlanta; and

WHEREAS, AMAI submitted supporting documents to the Office of Revenue to substantiate its claim; and

WHEREAS, the Office of Revenue has investigated the claim and determined that AMAI is entitled to a refund in the amount of Twelve Thousand Nine Hundred Forty Five Dollars and Thirty One Cents (\$12,945.31).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is hereby directed to issue a refund to American Management Association International, in the amount of Twelve Thousand Nine Hundred Forty Five Dollars and Thirty One Cents (\$12,945.31) for business license fees paid in error to the City of Atlanta.

BE IT FURTHER RESOLVED, that said funds shall be charged to and paid from Fund Account and Center number 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund Wide Expenses).

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: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL IN THE AMOUNT OF TWELVE THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND THIRTY ONE CENTS (\$12,945.31) FOR BUSINESS LICENSE FEES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

Council Meeting Date: May 21, 2007

Requesting Dept.: Department of Finance

FAC Confirmed by: Shi Pickett

B. To be completed by the department:

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

The purpose of this legislation is to refund business license fees paid in error .

2. Please provide background information regarding this legislation.

American Management Association is a non-profit organization that erroneously paid Business Fees in 2004 through 2006, and is requesting a refund in the amount of \$12,945.31

3. If Applicable/Known:

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

(b) **Source Selection:** NA

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

(d) **Invitations Issued:** NA

- (e) Number of Bids: NA
- (f) Proposals Received: NA
- (g) Bidders/Proponents: NA
- (h) Term of Contract: NA

4. **Fund Account Center (Ex. Name and number):** General Fund-Refunds-Unallocated Fund-Wide Expenses 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

5. **Source of Funds:**

6. **Fiscal Impact:** This legislation will result in a reduction in the amount of \$12,945.31 to Fund Account Center Number 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

7. **Method of Cost Recovery:** NA

This Legislative Request Form Was Prepared By: Alice Hughes, Finance Dept. Ext.1973, submitted by LaShawn Gardiner, ext. 6449

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Simone D. Brathwaite 

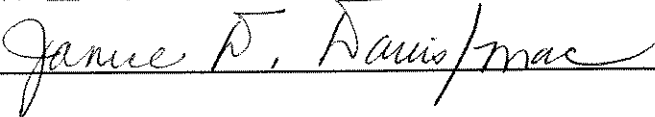
Contact Number: x 6310

Originating Department: Department of Finance

Committee(s) of Purview: Finance/ Executive Committee

Council Deadline: April 30, 2007

Committee Meeting Date(s): May 15-16, 2007 Full Council Date: May 21, 2007.


Commissioner Signature James P. Davis/mac 

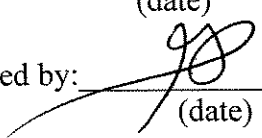
CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL IN THE AMOUNT OF TWELVE THOUSAND NINE HUNDRED FORTY FIVE DOLLARS AND THIRTY ONE CENTS (\$12,945.31) FOR BUSINESS LICENSE FEES PAID IN ERROR TO THE CITY OF ATLANTA; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 529010 (REFUNDS) T31001 (UNALLOCATED FUND WIDE EXPENSES); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$12,945.31

Mayor's Staff Only

Received by CPO: 5/1/07  Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 5/1/07 Reviewed by:  _____
(date) (date)

Submitted to Council: 5/4/07
(date)