

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO STONE AGE DESIGNS LLC IN AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND FIVE HUNDRED NINETY FOUR DOLLARS AND FIFTY CENTS (\$13,594.50) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; 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, Stone Age Designs, LLC (“Stone Age”) has requested a refund in the amount of Thirteen Thousand Five Hundred Ninety Four Dollars and Fifty Cents (\$13,594.50) for an overpayment of business license fees in 2005 and 2006; and

WHEREAS, Stone Age has submitted supporting documents to the Office of Revenue to substantiate its claim; and

WHEREAS, the Office of Revenue investigated the claim and has determined that Stone Age is entitled to a refund in an amount not to exceed Thirteen Thousand Five Hundred Ninety Four Dollars and Fifty Cents (\$13,594.50).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is hereby directed to issue a refund to Stone Age Designs, LLC in an amount not to exceed Thirteen Thousand Five Hundred Ninety Four Dollars and Fifty Cents (\$13,594.50) for an overpayment of business license fees to the City of Atlanta in 2005 and 2006.

BE IT FURTHER RESOLVED, that said refund 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 STONE AGE DESIGNS LLC IN AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND FIVE HUNDRED NINETY FOUR DOLLARS AND FIFTY CENTS (\$13,594.50) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; 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: December 3, 2007

Requesting Dept.: Department of Finance

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 overpayment of business license fees paid in error for 2005 and 2006.

2. Please provide background information regarding this legislation.

Stone Age Designs LLC erroneously reported and paid license fees on revenue generated outside the state of Georgia.

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: General Fund-Refunds-Unallocated Fund-Wide

Expenses 1A01 (General Fund) 529010 (Refunds) T31001 (Unallocated Fund-Wide Expenses)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds:

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$13,594.50 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

Dept.'s Legislative Liaison: LaShawn Gardiner

Contact Number: 404-330-6449

Originating Department: Department of Finance

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: November 9, 2007

Anticipated Committee Meeting Date(s): November 27-28, 2007

Anticipated Full Council Date: December 3, 2007

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO STONE AGE DESIGNS LLC IN AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND FIVE HUNDRED NINETY FOUR DOLLARS AND FIFTY CENTS (\$13,594.50) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; 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 (if any): \$13,594.50

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 11/8/07 [Signature] Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)