

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO INTERVISION, LLC, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY NINE THOUSAND FORTY SEVEN DOLLARS AND TEN CENTS (\$149,047.10) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 100501 (DOF REVENUE AND COLLECTIONS) 1515000 (TREASURY); AND FOR OTHER PURPOSES.

WHEREAS, Intervision, LLC (“Intervision”) has requested a refund in the amount of One Hundred Forty Nine Thousand Forty Seven Dollars and Ten Cents (\$149,047.10) for an overpayment of business license fees in 2005 and 2006; and

WHEREAS, Intervision 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 Intervision is entitled to a refund in an amount not to exceed One Hundred Forty Nine Thousand Forty Seven Dollars and Ten Cents (\$149,047.10), for erroneously reporting and paying business license fees on revenue generated outside the State of Georgia.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is hereby directed to issue a refund to Intervision, LLC in an amount not to exceed One Hundred Forty Nine Thousand Forty Seven Dollars and Ten Cents (\$149,047.10) 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, Department Organization and Account number 1001 (General Fund) 100501 (DOF Revenue and Collections) 1515000 (Treasury).

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 INTERVISION, LLC, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY NINE THOUSAND FORTY SEVEN DOLLARS AND TEN CENTS (\$149,047.10) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 100501 (DOF REVENUE AND COLLECTIONS) 1515000 (TREASURY); AND FOR OTHER PURPOSES.

Council Meeting Date: May 19, 2008

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 business license fees paid in error .

2. Please provide background information regarding this legislation.

Intervision, LLC erroneously paid Business Fees to the City of Atlanta in 2005 AND 2006, and is requesting a refund in the amount of \$149,047.10

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
- (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-1001/DOF Revenue & Collections-100501/Function Activity-1515000 Treasury

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

5. Source of Funds:

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$149,047.10 to the General Fund-1001/DOF Revenue & Collections-100501/Function Activity-1515000 Treasury

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: April 30, 2008

Anticipated Committee Meeting Date(s): May 13-14, 2008

Anticipated Full Council Date: May 19, 2008

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 INTERVISION, LLC, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY NINE THOUSAND FORTY SEVEN DOLLARS AND TEN CENTS (\$149,047.10) FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES; ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 100501 (DOF REVENUE AND COLLECTIONS) 1515000 (TREASURY); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$149,047.10

Mayor's Staff Only

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

Received by Mayor's Office: AME 4/30/08 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)