

53

Entered - 11-8-99 - sb
CL 99L0740 - DOBBS JORDAN

00-R-0770

CLAIM OF: GEORGIA POWER COMPANY
96 Annex
Atlanta, Georgia 30396

For damages alleged to have been sustained as a result of a vehicular incident on June 29, 1999 at 1115 Bankhead Highway.

BY PUBLIC SAFETY AND LEGAL
ADMINISTRATION COMMITTEE:

BE IT RESOLVED by the Council of the City of Atlanta that the action of the Department of Law be approved in authorizing payment to GEORGIA POWER COMPANY the sum of \$1,000.00 in full settlement and satisfaction of all claims, past, present and future, of every kind and character for damages alleged to have been sustained as a result of a vehicular incident on June 29, 1999 at 1115 Bankhead Highway as is more particularly set forth in the within claim; said sum taken from and charged to account 1A01/529017/731001, Settlement of Suits and Claims, Department of Law.

APPROVED: SUSAN PEASE LANGFORD

CITY ATTORNEY

BY: *Rosalind Rubens Newell*

ROSALIND RUBENS NEWELL
DEPUTY CITY ATTORNEY

ADOPTED BY
JUN 05 2000
COUNCIL

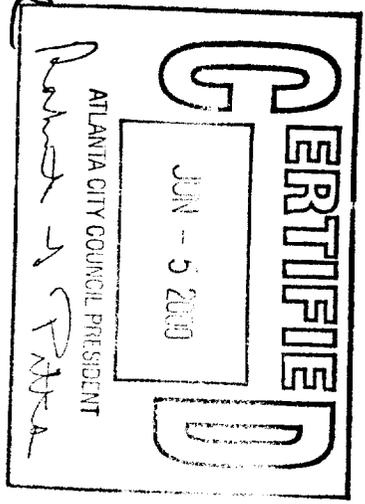
FAVORABLE REPORT

COM. *Public Safety*

DATE *5/30/2000*

CHM. *C. Williams*

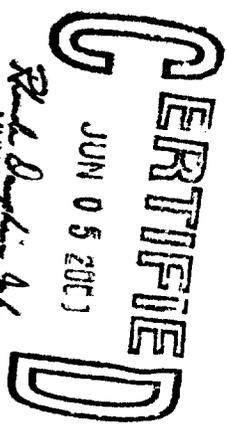
[Handwritten signatures and initials]



APPROVED

JUN 14 2000

WITHOUT SIGNATURE
BY OPERATION OF LAW



Rosalind Rubens Newell
MUNICIPAL CLERK



**MUNICIPAL CLERK
ATLANTA, GEORGIA**

00-R-0770

A RESOLUTION

**BY PUBLIC SAFETY &
LEGAL ADMINISTRATION COMMITTEE**

BE IT RESOLVED BY the Council of the City of Atlanta that the action of the Department of Law be approved in authorizing payment to **Georgia Power Company**, the sum of **\$1000.00** in full settlement and satisfaction of all claims, past, present and future, of every kind and character, for damages alleged to have been sustained as a result of a **vehicular incident on June 29, 1999 at 1115 Bankhead Highway** as is more particularly set forth in the within claim; said sum taken from and charged to Account 1A01/529017/T31001, Settlement of Suits and Claims, Department of Law.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

JUNE 05, 2000

JUNE 14, 2000

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. 99L0740

Date: April 12, 2000

Claimant /Victim GEORGIA POWER COMPANY
BY: (Atty) (Ins. Co.)
Address: 96 Annex, Atlanta, Georgia 30396
Subrogation: Claim for Property damage \$ 2,975.11 Bodily Injury \$
Date of Notice: 10-19-99 Method: Written, proper X Improper
Conforms to Notice: O.C.G.A. §36-33-5 X Ante Litem (6 Mo.) X
Date of Occurrence 6-29-99 Place: 1115 Bankhead Highway, N.W.
Department Parks, Recreation and Cultural Affairs Division Parks
Employee involved John Nash Dept. Action Written Reprimand

NATURE OF CLAIM: Claimants' forty foot electrical pole was damaged in the above amount when it was struck by a City of Atlanta vehicle. The driver of the City vehicle, while operating too fast for conditions, applied his brakes, failed to stop and collided with the Claimant's property.

INVESTIGATION:

Statements: City employee X Claimant Others Written Oral X
Pictures Diagrams Reports: Police Dept Report X Other
Traffic citations issued: City Driver Claimant Driver
Citation disposition: City Driver Claimant Driver

BASIS OF RECOMMENDATION:

Function: Governmental X Ministerial
Improper Notice More than Six Months Other Damages reasonable X
City not involved Offer rejected Compromise settlement X
Repair/replacement by Ins. Co. Repair/replacement by City Forces
Claimant Negligent City Negligent X Joint Claim Abandoned

Respectfully submitted,

[Signature]
INVESTIGATOR: DOBBS JORDAN

RECOMMENDATION:

Pay \$ 1000.00 Adverse Account charged: 1A01 X 2J01 2H01
Claims Manager: [Signature] Concur/date 04-14-00
Committee Action: Council Action

Georgia Power Company
96 Annex, Atlanta, Ga. 30396

9 1999

Jordan
10/24/99

Invoice Number
0000-009714-872-00100-001916

Billing Date 10-13-99

Payment Due Date 11-12-99

Amount Due \$ 2975.11

ENTERED - 11-8-99 - SB
99L0740 - DOBBS JORDAN

CITY OF ATLANTA
CLERK OF COUNCIL-CITY HAL
68 MITCHELL ST SW
ATLANTA GA 30303

Office		Item	
		1	2
Month	Day	Year	

Amount Paid			

When paying by mail, please return this portion.

Invoice Number
0000-009714-872-00100-001916

LABOR
MATERIAL
AUTO/EQUIP

	Amount
	1716.25
	668.57
	590.29
TOTAL AMOUNT DUE	2975.11

For Information, Please Call
404-506-6285

CITY OF ATLANTA
68 MITCHELL ST SW

Location of Service

1130 BANKHEAD AV NW

Description of Sale or Service

COST TO REPLACE 40 FT POLE HIT BY CITY
OF ATLANTA TRUCK. APD REPORT # 991801442
ANY QUESTIONS, CALL DAVID WOOD

INCIDENT DATE: 06-29-99



RCS# 1981
6/05/00
2:45 PM

Atlanta City Council

Regular Session

CONSENT AGENDA PAGES (1 - 10)

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	Y Alexander
B Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
00-O-0662

06/05/00 Council Meeting	
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA
1. 00-O-0590	39. 00-R-0775
2. 00-O-0677	40. 00-R-0776
3. 00-O-0712	41. 00-R-0777
4. 00-O-0752	42. 00-R-0778
5. 00-O-0592	43. 00-R-0779
6. 00-O-0593	44. 00-R-0780
7. 00-O-0594	45. 00-R-0781
8. 00-O-0625	46. 00-R-0782
9. 00-O-0666	47. 00-R-0786
10. 00-O-0673	48. 00-R-0787
11. 00-O-0722	49. 00-R-0788
12. 00-O-0724	50. 00-R-0789
13. 00-O-0725	51. 00-R-0790
14. 00-O-0730	52. 00-R-0791
15. 00-O-0589	53. 00-R-0792
16. 00-O-0713	54. 00-R-0793
17. 00-O-0714	
18. 00-O-0715	
19. 00-O-0716	
20. 00-R-0753	
21. 00-R-0794	
22. 00-R-0761	
23. 00-R-0719	
24. 00-R-0763	
25. 00-R-0764	
26. 00-R-0762	
27. 00-R-0765	
28. 00-R-0766	
29. 00-R-0768	
30. 00-R-0769	
31. 00-R-0770	
32. 00-R-0771	
33. 00-R-0772	
34. 00-R-0773	
35. 00-R-0774	
36. 00-R-0783	
37. 00-R-0784	
38. 00-R-0785	