

Entered - 4-26-00 - sb
CL 00L0251 - GWENDOLYN BURNS

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

For damages alleged to have been sustained as a result of a vehicular incident on December 3, 1999 at 721 Reed Street.

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** the sum of \$862.78 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 December 3, 1999 at 721 Reed Street 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.

APPROVED: **SUSAN PEASE LANGFORD**
CITY ATTORNEY

BY: *Rosalind Rubens Newell*
ROSALIND RUBENS NEWELL
DEPUTY CITY ATTORNEY

PAVING REPORT
COM: *Public Safety*

DATE: *8/1/2000*

CITY: *C. T. Marbury*

[Signature]

[Signature]

CONSENT AGENDA

APPROVED

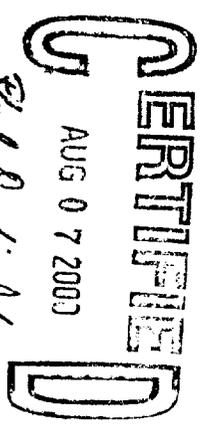
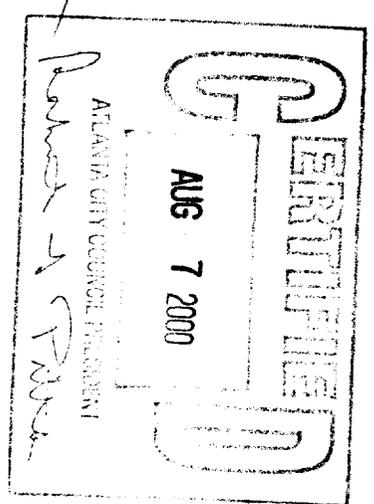
AUG 16 2000

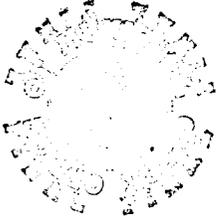
WITHOUT SIGNATURE
BY OPERATION OF LAW

ADOPTED BY

AUG 07 2000

COUNCIL





**MUNICIPAL CLERK
ATLANTA, GEORGIA**

00-R-1179

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** in the sum of **\$862.78** 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 December 3, 1999 at 721 Reed Street** 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 Daughkin Johnson
Municipal Clerk, CMC

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

AUG 07, 2000

AUG 16, 2000

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. 00L0251

Date: July 20, 2000

Claimant /Victim GEORGIA POWER
BY: (Atty) (Ins. Co.)
Address: 96 Annex, Atlanta, Georgia 30396
Subrogation: Claim for Property damage \$ 862.78 Bodily Injury \$
Date of Notice: 4/3/00 Method: Written, Proper X Improper
Conforms to Notice: O.C.G.A. §36-33-5 X Ante Litem (6 Mo.) X
Date of Occurrence 12/3/99 Place: Cascade Road, SW & Shanter Trail, SW
Department PUBLIC WORKS Division Solid Waste Services
Employee involved Jerome Stripling Disciplinary Action: Pending Safety Board Review

NATURE OF CLAIM: Claimant's vehicle sustained damage when it was rear ended by a city vehicle. The City employee was cited for "following too closely".

INVESTIGATION:

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

Gwendolyn Burns
INVESTIGATOR - GWENDOLYN BURNS

RECOMMENDATION:

Pay \$ 1,000.00 Adverse Account charged: 1A01 X 2J01 2H01
Claims Manager: Renewell Concur/date 7/20/2000
Committee Action: Council Action

GP
Georgia Power Company
96 Annex, Atlanta, Ga. 30396

Invoice Number

0000-009714-872-00100-002038

ENTERED - 04/26/00 - tew
00L0251 - GWEN BURNS

COUNCIL- CITY OF ATLANTA
MUNICIPAL CLERK-CITY HALL
55 TRINITY AV, SW
ATLANTA GA 30335

04-03-00 00:25 IN

PAST DUE

BURNS
04/21/00

Billing Date 03-29-00

Payment Due Date UPON RECEIPT

Amount Due 862.78

Office	Item
Month	Day Year

Amount Paid

When paying by mail, please return this portion.

Invoice Number

0000-009714-872-00100-002038

BILLED AMOUNT

Amount
862 78
862 78

TOTAL AMOUNT PAST DUE

PAST DUE

For Information, Please Call

404-506-6285
PLEASE DISREGARD PAST
DUE AMOUNT IF PAID

(4) 506-3107 (Fax)

COUNCIL- CITY OF ATLANTA
55 TRINITY AV, SW

PAST DUE

Location of Service

721 REED ST



Description of Sale or Service

COST TO REPAIR DAMAGED GUY WIRE HIT BY
CITY TRASH TRUCK. DRIVER-CALVIN STEPHEN
REF'F PER LOUISE CARTER, SANITATION DEPT
QUES, CALL DAVID WOOD
INCIDENT DATE: 12-03-99

00- *R* -1179

RCS# 2153
8/07/00
4:06 PM

Atlanta City Council

Regular Session

CONSENT 1

Pages 1-15 KP

Adopt

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

NV McCarty
Y Starnes
Y Bond
Y Winslow

Y Dorsey
Y Woolard
Y Morris
Y Muller

Y Moore
Y Martin
Y Maddox
Y Boazman

Y Thomas
B Emmons
Y Alexander
NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
00-O-1102
00-R-1197
00-R-1106
00-R-1123
00-R-0721

08/07/00 Council Meeting		
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA
1. 00-O-1009	41. 00-R-1175	64. 00-R-1148
2. 00-O-1010	42. 00-R-1176	65. 00-R-1149
3. 00-O-1011	43. 00-R-1177	66. 00-R-1150
4. 00-O-1012	44. 00-R-1178	67. 00-R-1151
5. 00-O-1079	45. 00-R-1179	68. 00-R-1152
6. 00-O-0834	46. 00-R-1180	69. 00-R-1153
7. 00-O-1065	47. 00-R-1181	70. 00-R-1154
8. 00-O-1004	48. 00-R-1182	71. 00-R-1155
9. 00-O-1112	49. 00-R-1183	72. 00-R-1156
10. 00-R-1139	50. 00-R-1184	73. 00-R-1157
11. 00-R-1140	51. 00-R-1185	74. 00-R-1158
12. 00-R-1141	52. 00-R-1186	75. 00-R-1159
13. 00-R-1142	53. 00-R-1187	76. 00-R-1160
14. 00-R-1144	54. 00-R-1188	77. 00-R-1161
15. 00-R-1204	55. 00-R-1189	78. 00-R-1162
16. 00-R-1208	56. 00-R-1190	79. 00-R-1163
17. 00-R-1209	57. 00-R-1191	80. 00-R-1164
18. 00-R-1210	58. 00-R-1192	81. 00-R-1165
19. 00-R-1106	59. 00-R-1193	82. 00-R-1166
20. 00-R-1146	60. 00-R-1199	83. 00-R-1167
21. 00-R-1147	61. 00-R-1200	84. 00-R-1168
22. 00-R-1194	62. 00-R-1201	85. 00-R-1169
23. 00-R-1203	63. 00-R-1202	86. 00-R-1170
24. 00-R-1205		87. 00-R-1171
25. 00-R-1212		88. 00-R-1172
26. 00-R-1213		89. 00-R-1173
27. 99-R-1145		90. 00-R-1174
28. 99-R-1932		
29. 00-R-1108		
30. 00-R-1110		
31. 00-R-1129		
32. 00-R-1130		
33. 00-R-1131		
34. 00-R-1134		
35. 00-R-1206		
36. 00-R-1121		
37. 00-R-0329		
38. 00-R-1136		
39. 00-R-1137		
40. 00-R-1138		