CITY COUNCIL
ATLANTA, GEORGIA

AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE

01-O-0924

AN ORDINANCE AUTHORIZING THE COMMISSIONER OF FINANCE TO REFUND $61,432.02 TO WINDSOR SQUARE APARTMENTS AT 3804 MARTIN LUTHER KING JR., DRIVE SW PARCEL CODE NUMBER 14F-0015-0003-026-0 FOR OVERPAYMENT OF 1997, 1998, 1999 AND 2000 SANITARY SERVICES CHARGES

WHEREAS, the City of Atlanta Department of Public Works Solid Waste and Transportation Services is authorized to provide solid waste collection and disposal services to all residential and multi-family units within the City limits; and

WHEREAS, Windsor Square Apartments at 3804 Martin Luther King Jr. Drive SW parcel code number 14F-0015-0003-026-0, paid the cost for industrial container for the year(s) 1996, 1997, 1998, 1999 and 2000. According to the Ordinance, the cost for Sanitary Service Charges for 1996, is $139.61 per each dwelling unit, plus $124.24 per each 100 linear feet or the fraction thereof of paved street frontages; 1997: $140.08 per each dwelling unit and $124.65 per each 100 linear feet or the fraction thereof of paved street frontage; 1998: $166.70 per each dwelling unit, plus $143.33 per each 100 linear feet or the fraction thereof of paved street frontages; 1999: $166.70 per each dwelling unit, plus $148.33 per each 100 linear feet or the fraction thereof of paved street frontages and 2000: $183.37 per each dwelling unit, plus $163.16 per each 100 linear feet or the fraction thereof of paved street frontages; and

WHEREAS, for the years 1996, 1997, 1998, 1999 and 2000, Windsor Square Apartments at 3804 Martin Luther King Drive Jr. Drive SW parcel code number 14F-0015-0003-026-0 request a refund of Sanitary Services Charges fees overpaid for garbage collection services: contracted established garbage collection services on May 3, 1996; and

WHEREAS; based on research conducted and confirmation by the City of Atlanta Department of Public Works, Solid Waste and Transportation Services, the City of Atlanta, **did not** provide garbage collection services at Windsor Square Apartments at 3804 Martin Luther King Jr. Drive SW parcel number 14F-0015-0003-026-0, beginning the month of May 1996, 1997, 1998, 1999 and 2000 and;

WHEREAS, Windsor Square Apartments at 3804 Martin Luther King Jr. Drive, parcel code number 14F-0015-0003-026-0, paid the total cost for Sanitary Services Charges for the year(s) 1997 and 1998 as apart of the Atlanta/Fulton County annual property tax bill; 1999 and 200 0 to the City of Atlanta, Municipal Revenue Collector and;

WHEREAS, the guideline for refunding Sanitary Services Charges is retroactively four years from date of request. Windsor Square Apartments at 3804 Martin Luther King Jr. Drive SW is therefore, eligible for refund of overpayment of only 1997, 1998, 1999 and 2000 Sanitary Service Charges and;

WHEREAS, the cost for Sanitary Service Charges at Windsor Square Apartments at 3804 Martin Luther King Jr. Drive SW parcel number 14F-0015-0003-026-0, charges according to the Ordinance amended April 28, 1990 for apartment, condominium and town homes property using private garbage collection and refund for overpayment of Sanitary Service Charges for 1997: $13,292.48, 1998:$15,369.29, 1999:$15,369.29 and 2000:$17,400.96 and;

WHEREAS, it is desirable for the City of Atlanta to be equitable on all Sanitary Services Charges; and

THEREFORE, BE ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS:

Section 1: The Chief Financial Officer is hereby directed to issue a refund to Windsor Square Apartments in the amount of $61,432.02 which represents the amount of overpayment.

Section 2: A miscellaneous requisition be prepared by the Department of Public Works, Solid Waste and Transportation Services using Fund Account Center 529010T31001.

Section 3: All Ordinances and parts of Ordinance in conflict herewith be the same hereby repealed.

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council JUL 16, 2001
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 JUL 25, 2001

COUNCIL PRESIDENT PROTEM MICHAEL BOND PRESIDED

RCS# 2995
7/16/01
2:24 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 16

ADOPT

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

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

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

ITEM (S) REMOVED FROM CONSENT AGENDA

01-O-0992	01-R-1108
01-O-0710	01-R-1041
01-O-0711	01-R-1042
01-O-1089	01-R-1043
01-O-0995	01-R-1065

CONSENT

ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA
1. 01-O-1091	37. 01-R-1029	73. 01-R-1069
2. 01-O-0722	38. 01-R-1030	74. 01-R-1070
3. 01-O-0855	39. 01-R-1031	75. 01-R-1071
4. 01-O-0890	40. 01-R-1032	76. 01-R-1072
5. 01-O-0891	41. 01-R-1033	77. 01-R-1073
6. 01-O-0980	42. 01-R-1034	78. 01-R-1104
7. 01-O-0924	43. 01-R-1035	
8. 01-O-1086	44. 01-R-1036	
9. 01-O-1090	45. 01-R-1037	
10. 01-O-0731	46. 01-R-1038	
11. 01-O-0917	47. 01-R-1039	
12. 01-R-1013	48. 01-R-1040	
13. 01-R-1014	49. 01-R-1044	
14. 01-R-1015	50. 01-R-1045	
15. 01-R-1016	51. 01-R-1046	
16. 01-R-1007	52. 01-R-1047	
17. 01-R-1009	53. 01-R-1048	
18. 01-R-1012	54. 01-R-1049	
19. 01-R-1005	55. 01-R-1050	
20. 01-R-1006	56. 01-R-1051	
21. 01-R-1011	57. 01-R-1052	
22. 01-R-1109	58. 01-R-1053	
23. 01-R-1017	59. 01-R-1054	
24. 01-R-1077	60. 01-R-1055	
25. 01-R-1080	61. 01-R-1056	
26. 01-R-1019	62. 01-R-1057	
27. 01-R-1020	63. 01-R-1058	
28. 01-R-1021	64. 01-R-1059	
29. 01-R-1022	65. 01-R-1060	
30. 01-R-1023	66. 01-R-1061	
31. 01-R-1024	67. 01-R-1062	
32. 01-R-1025	68. 01-R-1063	
33. 01-R-1026	69. 01-R-1064	
34. 01-R-1027	70. 01-R-1066	
35. 01-R-1028	71. 01-R-1067	
36. 01-R-1107	72. 01-R-1068	

01-O-0924

(Do Not Write Above This Line)

AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE COMMISSIONER OF FINANCE TO REFUND A TOTAL OF $61,432.02 TO WINDSOR SQUARE APARTMENTS AT 3804 MARTIN LUTHER KING JR. DRIVE SW FOR OVER_ PAYMENT OF 1997, 1998, 1999 and 2000 SANITARY SERVICE CHARGES PARCEL CODE NUMBER 14F-0015-0003-026-0

ADOPTED BY

JUL 16 2001

COUNCIL

- [x] CONSENT REFER
- [ ] REGULAR REPORT REFER
- [ ] ADVERTISE & REFER
- [ ] 1st ADOPT 2nd READ & REFER
- [ ] PERSONAL PAPER REFER

Date Referred 7/2/01

Referred To: Finance / Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee F. N / Exec

Date 6/27/01

Chair

Referred to

Committee	Committee
F. N / Exec	
Date 7-11-01	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:
Members	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

- [x] 2nd
- [ ] 1st & 2nd Readings
- [ ] 3rd
- [x] Consent
- [ ] V Vote
- [x] RC Vote

CERTIFIED

CERTIFIED JUL 16 2001 COUNCIL PRESIDENT PROTEM

CERTIFIED JUL 16 2001 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 25 2001

WITHOUT SIGNATURE BY OPERATION OF LAW