CITY COUNCIL
ATLANTA, GEORGIA

AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE:

01-O-1734

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND A TOTAL OF $5,523.60 TO PHARAMACON NUCLEAR INC., FOR OVER PAYMENT OF 1997, 1998, 1999 AND 2000 SANITARY SERVICE CHARGES FOR PROPERTY AT 59 SHERIDAN DRIVE, PROPERTY IDENTIFICATOIN NUMBER 17-0100-0002-020

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

WHEREAS, for the years 1997, 1998, 1999 and 2000 Pharamacon Nuclear Inc., paid the cost for industrial container, plus street frontage for garbage collection and street maintenance: 1997: $140.01 per each dwelling unit, plus $124.65 per each 100 linear feet or fraction thereof of paved street frontage and 1998: $166.70 per each dwelling unit, plus $148.33 per each 100 linear feet or fraction thereof of paved street frontage; and 1999: $166.70 per each dwelling unit, plus $148.33 per each 100 linear feet or fraction thereof of paved street frontage and 2000: $183.87 per each dwelling unit, plus $163.16 per 100 linear feet or the fraction thereof paved street frontage; and

WHEREAS, for the years 1997, 1998, 1999 and 2000 Pharamacon Nuclear Inc. has provided proof of Service Agreement, which established private garbage collection services at 59 Sheridan Drive, parcel identification number 17-0100-00020-020 effective October 1996; and

WHEREAS, Pharamacon Nuclear Inc., requests a refund for overpayment of 1997, 1998, 1999 and 2000 Sanitary Service Charges for property located at 59 Sheridan Drive, parcel identification number 17-0100-0002-020; and

WHEREAS, the City of Atlanta, Department of Public Works did not provide garbage collection services to property at 59 Sheridan Drive, parcel identification number 17-01000-0002-020 for years 1997, 1998, 1999 and 2000 as confirmed by the Department of Public Works, Bureau of Solid Waste Services collection division February 20, 2001; and

WHEREAS, property at 59 Sheridan Drive, parcel identification number 17-0100-0002-020 is eligible to be charged the applicably rate for apartments, condominiums and town homes property using private garbage collection; and

WHEREAS, the total Sanitary Service Charges amount for the years 1997 and 1998 were therefore paid as part of the Atlanta/Fulton annual property tax bill; and accordingly 1999 and 2000 to the City of Atlanta Bureau of Treasury; and

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

SECTION 1: That the Chief Financial Officer is hereby directed to issue a refund to Pharamacon Nuclear, Inc. in the amount of $5,523.60 which represents the amount of overpayment.

SECTION 2: That all funds shall be charged and paid from Fund, Account and Center Number 1A01 529010 T31001.

SECTION 3: That all other Ordinances and parts of Ordinance in conflict herewith are hereby repealed.

A true copy,

Municipal Clerk, CMC

ADOPTED by the Council NOV 19, 2001
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 NOV 28, 2001

ACTING COUNCIL PRESIDENT PROTEM MABLE THOMAS PRESIDED.

RCS# 3295
11/19/01
5:13 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 17

ADOPT

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

YEAS:	12
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	1
EXCUSED:	0
ABSENT	3

Reconsidered without Objection (See RCS # 3272)

Y McCarty	B Dorsey	Y Moore	Y Thomas
B 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-1653
01-O-1788
01-O-1789
01-O-1887

CONSENT

ITEMS ADOPTED ON CONSENT AGENDA

1. 00-O-1291
2. 01-O-1578
3. 01-O-1720
4. 01-O-1876
5. 01-O-1877
6. 01-O-1900
7. 01-O-1740
8. 01-O-1741
9. 01-O-1742
10. 01-O-1744
11. 01-O-1904
12. 01-O-1725
13. 01-O-1732
14. 01-O-1733
15. 01-O-1734
16. 01-O-1735
17. 01-O-1736
18. 01-O-1737
19. 01-O-1738
20. 01-O-1739
21. 01-O-1790
22. 01-O-1872
23. 01-O-1888
24. 01-O-1897
25. 01-O-1898
26. 01-O-1905
27. 01-O-1697
28. 01-O-1726
29. 01-O-1462
30. 01-R-1603
31. 01-R-1781
32. 01-R-1784
33. 01-R-1785
34. 01-R-1803
35. 01-R-1804
36. 01-R-1805
37. 01-R-1806
38. 01-R-1924
39. 01-R-1807
40. 01-R-1808
41. 01-R-1866
42. 01-R-1858
43. 01-R-1859
44. 01-R-1860
45. 01-R-1861
46. 01-R-1862
47. 01-R-1863
48. 01-R-1871
49. 01-R-1902
50. 01-R-1930
51. 01-R-1931
52. 01-R-1940
53. 01-R-1731
54. 01-R-1778
55. 01-R-1779
56. 01-R-1780
57. 01-R-1797
58. 01-R-1896
59. 01-R-0868

LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

PULL ORIGINAL

FOR COPY OR TO VIEW

01- O-1734

(Do Not Write Above This Line)

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BY FINANCE/EXECUTIVE COMMITTEE:

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND A TOTAL OF $5,523.60 TO PHARAMACON NUCLEAR INC., FOR OVER PAYMENT OF 1997, 1998 AND 1999 SANITARY SERVICE CHARGES FOR PROPERTY AT 59 SHERIDAN DRIVE, PROPERTY IDENTIFICATION NUMBER 17-0100-0002-020

ADOPTED BY

NOV 19 2001

COUNCIL

- ☑ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred 11/5/01

Referred To: Finance/Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading
Committee FINANCE/EXECUTIVE
Date 10/31/01
Chair
Referred to FIN/Exec

Committee	Committee
FIN/Exec	
Date 11-14-01	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

☐2nd ☐1st & 2nd ☐3rd Readings

☐Consent ☐V Vote ☑RC Vote

CERTIFIED

CERTIFIED

NOV 19 2001

"Able" Mable Thomas
CITY COUNCIL PRESIDENT PROTEM

NOV 20 2001

MAYOR'S ACTION

APPROVED

NOV 28 2001

WITHOUT SIGNATURE
BY OPERATION OF LAW