CITY COUNCIL
ATLANTA, GEORGIA

AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE:

01- O -1737

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND A TOTAL OF $13,954.16 TO LEISURE COLONY MANAGEMENT CORPORATION, FOR OVER PAYMENT OF 1997,1998,1999 AND 2000 SANITARY SERVICE CHARGES FOR PROPERTY AT 396 PIEDMONT AVENUE, PROPERTY IDENTIFICATOIN NUMBER 14-0050-0009-090

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, multi-family units and commercial properties within the City limits; and

WHEREAS, for the years 1997, 1998, 1999 and 2000, Leisure Colony Management Corporation paid the following commercial street cleaning rate; 1997: $145.22 per each 100 linear feet or the fraction thereof of paved street frontage; 1998: $172.81 per each 100 linear feet or the fraction of thereof of paved street frontage; 1999: $172.81 per each 100 linear feet or the fraction thereof of paved street frontage; 2000: $190.09 per each 100 linear feet or the fraction thereof of paved street frontage; and

WHEREAS, for the years 1997, 1998, 1999 and 2000 Leisure Colony Management Corporation owned commercial vacant property at 396 Piedmont Avenue property identification number 14-0050-0009-090; and

WHEREAS, Leisure Colony Management Corporation, requests a refund for overpayment of 1997, 1998, 1999 and 2000 Sanitary Service Charges for property at 396 Piedmont Avenue property identification number 14-0050-0009-090; and

WHEREAS, the City of Atlanta, Department of Public Works did not provide garbage collection services for the year 2000 to 396 Piedmont Avenue property identification number 14-0050-0009-090 and; did charge the owner of property located at 396 Piedmont Avenue as a commercial occupied property and;

WHEREAS, property at 396 Piedmont Avenue, property identification number 14-0050-0009-090 should be charged as commercial vacant property for street cleaning only; is therefore eligible for refund for overpayment of Sanitary Service Charge amount of $13,954.16 and:

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

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

SECTION 1: That the Chief Financial Officer is hereby directed to issue a refund to Leisure Colony Management Corporation in the amount of $13,954.16 which represent 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: All 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 <u>CONSENT AGENDA</u>
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

01- O -1737

(Do Not Write Above This Line)

AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE:

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND A TOTAL OF $13,954.16 TO LEISURE COLONY MANAGEMENT CORPORATION, FOR OVERPAYMENT OF SANITARY SERVICES CHARGES FOR YEAR(S) 1997, 1998, 1999 AND 2000 FOR PROPERTY LOCATED AT 396 PIEDMONT AVENUE, PARCEL IDENTIFICATION NUMBER 14-0050-0009-090.

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 11/4/01	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 Readings ☐ 3rd

☐ Consent ☐ V Vote ☑ RC Vote

CERTIFIED

CERTIFIED

NOV 19 2001

"Ale" Mable Thomas

ACTING COUNCIL PRESIDENT PROTEM

NOV 19 2001

MAYOR'S ACTION

APPROVED

NOV 28 2001

MAYOR'S SIGNATURE BY OPERATION OF LAW