CITY COUNCIL
ATLANTA, GEORGIA

AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE

03- O -0359

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND $179,795.65 TO USGI, INC., FOR OVERPAYMENT OF 2001, 2000, 1999 and 1998 SANITARY SERVICE CHARGES FOR PROPERTY LOCATED AT 612 HARDEE STREET, PARCEL IDENTIFICATION NUMBER 15210LL012, SAID REFUND SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT CENTER NUMBERS 1A01 529010 T31001 - $128,452.05 AND 2P01 529010 M31101 - $51,343.60.

WHEREAS, the City of Atlanta 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 1998, 1999, 2000 and 2001 USGI, Inc. paid the cost for industrial container, plus street frontage for garbage collection and street maintenance totaling $197,850.61; and

WHEREAS, the total Sanitary Service Charge amount for 1998 was paid as part of the Atlanta/Dekalb annual property tax bill (see attached property tax bill for 1998) and accordingly 1999, 2000 and 2001 sanitary services charge amounts were satisfied by check numbers 69783, 426269, and 588; and

WHEREAS, for the years 1998,1999, 2000 and 2001, property at 612 Hardee Street, parcel identification number 15210LL012 received private garbage collection services which became effective January 1994; and

WHEREAS, the City of Atlanta Bureau of Solid Waste Services does not provide garbage services to property at 612 Hardee Street; parcel identification number 15210LL012; and

WHEREAS, USGI, Inc. requests a refund of $179,795.65 for overpayment of 1998,1999, 2000 and 2001 Sanitary Service Charges for property at 612 Hardee Street, parcel identification number 15210LL012.

NOW THEREFORE BE IT 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 USGI, Inc. in the amount of $179,795.65, which represents the amount of overpayment.

SECTION 2: All funds shall be charged and paid from Fund, Account and Center numbers 1A01 529010 T31001 - $128,452.05 and 2P01 529010 M31101 - $51,343.60.

SECTION 3: All ordinances and parts of ordinance in conflict herewith are the same hereby repealed.

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council APR 21, 2003
APPROVED by the Mayor APR 28, 2003

RCS# 4616
4/21/03
2:23 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-19; Except 03-O-0441; 03-O-0391

Adopt

YEAS:	15
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	0
EXCUSED:	0
ABSENT	1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	B Woolard

4/21/03 FULL COUNCIL MEETING

Items Adopted on the Consent Agenda

1. 03-O-0186
2. 03-O-0350
3. 03-O-0401
4. 03-O-0442
5. 03-O-0438
6. 03-O-0445
7. 03-O-0446
8. 03-O-0443
9. 03-O-0450
10. 03-O-0485
11. 03-O-0399
12. 03-O-0369
13. 03-O-0416
14. 03-O-0193
15. 03-O-0355
16. 03-O-0359
17. 03-O-0360
18. 03-O-0436
19. 02-O-1543
20. 03-O-0432
21. 03-O-0433
22. 03-O-0434
23. 03-R-0444
24. 03-R-0530
25. 03-R-0531
26. 03-R-0532
27. 03-R-0533
28. 03-R-0534
29. 03-R-0535
30. 03-R-0536
31. 03-R-0537
32. 03-R-0538
33. 03-R-0546
34. 03-R-0577
35. 03-R-0390
36. 03-R-0451
37. 03-R-0571
38. 03-R-0549
39. 03-R-0555
40. 03-R-0556
41. 03-R-0558
42. 03-R-0559
43. 03-R-0560
44. 03-R-0561
45. 03-R-0562
46. 03-R-0563
47. 03-R-0564
48. 03-R-0572
49. 03-R-0588
50. 03-R-0589
51. 03-R-0590
52. 03-R-0448
53. 03-R-0454
54. 03-R-0528
55. 03-R-0529
56. 03-R-0569
57. 03-R-0570
58. 03-R-0591
59. 03-R-0592
60. 03-R-0217
61. 03-R-0539
62. 03-R-0541
63. 03-R-0542
64. 03-R-0566
65. 03-R-0593
66. 03-R-0544
67. 03-R-0545
68. 03-R-0565
69. 03-R-0496
70. 03-R-0497
72. 03-R-0498
73. 03-R-0499
74. 03-R-0500
75. 03-R-0501
76. 03-R-0502
77. 03-R-0503
78. 03-R-0504
79. 03-R-0505
80. 03-R-0506

Items Adversed on the Consent Agenda

81. 03-R-0507
82. 03-R-0508
83. 03-R-0509
84. 03-R-0510
85. 03-R-0511
86. 03-R-0512
87. 03-R-0513
88. 03-R-0514
89. 03-R-0515
90. 03-R-0516
91. 03-R-0517
92. 03-R-0518
93. 03-R-0519
94. 03-R-0520
95. 03-R-0521
96. 03-R-0522
97. 03-R-0523
98. 03-R-0524
99. 03-R-0525
100. 03-R-0526
101. 03-R-0527

Consent I Vote: 15Yeas; 0 Nays: (See RCS #4616)

Items Removed from the Consent Agenda: 03-O-0441 & 03-O-0391

03-O -0359

(Do Not Write Above This Line)

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BY FINANCE/EXECUTIVE COMMITTEE

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ADOPTED BY

APR 2 1 2003

COUNCIL

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

Date Referred 3/17/03

Referred To: Finance/Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee FIN/EXEC

Date 3/17/03

Chair Felicia A. Moore

Referred to FIN/EXEC

Committee	Committee
FIN/EXEC	
Date 4/2/03	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

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

FINAL COUNCIL ACTION

☑ 2nd ☐ 1st & 2nd ☐ 3rd Readings

☑ Consent ☐ V Vote ☑ RC Vote

CERTIFIED

CERTIFIED

APR 2 1 2003

Felicia A. Moore

COUNCIL PRESIDENT PROTEM

CERTIFIED

APR 2 1 2003

Rhonda Daughtin Johnson

MUNICIPAL CLERK

MAYOR'S ACTION

Stanley Frank

APR 2 8 2003

MAYOR