

04-R-0250

**A RESOLUTION BY
COUNCILMEMBER CARLA SMITH**

**AS SUBSTITUTED BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO REFUND A TOTAL OF \$28,425.42 TO SUMMERHILL NEIGHBORHOOD DEVELOPMENT CORPORATION FOR ERRONEOUS PAYMENT OF DEMOLITION LIENS FOR PARCEL IDENTIFICATION NUMBERS 1400530010047, 1400530010048, AND 1400530010040; AND FOR OTHER PURPOSES

WHEREAS, the City of Atlanta, Department of Planning & Community Development, Bureau of Housing & Code Enforcement is authorized to place code enforcement liens on property for various city building code violations; and

WHEREAS, on March 6, 2001 properties located at 601 Reed Street Parcel Identification Number 1400530010046, 603-605 Reed Street Parcel Identification Number 1400530010047, 609 Reed Street Parcel Identification Number 1400530010048, and 581 Reed St, Parcel Identification Number 1400530010040, were conveyed to the Fulton County/City of Atlanta Land Bank Authority; and

WHEREAS, in August 2003 Old Republic National, made payments totaling \$35,071.42 from the escrow account of Summerhill Neighborhood Development Corporation for properties located at 601 Reed Street Parcel Identification Number 1400530010046, 603 Reed Street Parcel Identification Number 1400530010047, 609 Reed Street Parcel Identification Number 1400530010048, and 581 Reed St, Parcel Identification Number 1400530010040; and

WHEREAS, bank check numbers 1038, 1040, 1041, 1039, 1037 and 1042, in the amounts of \$12,026.86, \$10,352.64, and \$6,045.92, \$2,483.87, \$1,210.50, and \$2,951.63 respectively were received and deposited on September 2, 2003 in the City's bank account; and

WHEREAS, The City of Atlanta refunded \$2,951.63 check number 798792 for Parcel Identification Number 1400530010040, \$2,483.87 check number 798792 for Parcel Identification Number 1400530010046, and \$1,210.50 check number 798792 for Parcel Identification Number 1400530010047; and

WHEREAS, Summerhill Neighborhood Development Corporation requests a refund of \$28,425.42 paid to properties located at 603 Reed Street Parcel Identification Number 1400530010047, 609 Reed Street Parcel Identification Number 1400530010048, and 581 Reed St, Parcel Identification Number 1400530010040; and

THEREFORE BE IT RESOLVED 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 Summerhill Neighborhood Development Corporation in the amount of \$28,425.42.

SECTION 2: That all funds shall be charged and paid from Fund, Account and Center Number 1A01 529010 T31001 (General Fund-Refunds-Unallocated Fund-Wide Expenses)

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

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

FEB 16, 2004
FEB 24, 2004

ATTACHMENT A

**Payoffs of Demolition Liens
Escrow File No. E 1388**

| Demolition # | Property | Payoff 8/30/03 | Monthly Interest | Payoff 8/31/03 |
|---------------------|-------------------------|---------------------------|-----------------------------|---------------------------|
| 2008 | 603-605 Reed Street, SE | \$ 1,210.50 | \$ - | \$ 1,210.50 |
| 2801 | 603-605 Reed Street, SE | \$ 12,026.86 | \$ - | \$ 12,026.86 |
| 3557 | 601 Reed Street, SE | \$ 2,467.41 | \$ 13.23 | \$ 2,483.87 |
| 3559 | 609 Reed Street, SE | \$ 10,242.02 | \$ 55.31 | \$ 10,362.64 |
| 3560 | 581 Reed Street, SE | \$ 5,981.36 | \$ -32.28 | \$ 6,045.92 |
| 3561 | 661 Reed Street, SE | \$ 2,820.17 | \$ 15.73 | \$ 2,951.63 |
| TOTAL | | | | \$ 35,071.42 |

RCS# 5425
2/16/04
2:56 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PGS 1-12, EXCEPT:04-R-0242

RECONSIDER

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

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

CONSENT I

RCS# 5424
2/16/04
2:55 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 1-12, EXCEPT:04-R-0242

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 1
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

*Reconsidered
see
RCS# 5425*

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

CONSENT I

| 2-16-04 Council Meeting | |
|-------------------------------------|--------------------------------------|
| ITEMS ADOPTED ON CONSENT | ITEMS ADOPTED ON CONSENT |
| 1. 04-O-0049 | 33. 04-R-0207 |
| 2. 04-O-0125 | 34. 04-R-0208 |
| 3. 04-O-0126 | 35. 04-R-0209 |
| 4. 04-O-0143 | 36. 04-R-0210 |
| 5. 04-O-0144 | 37. 04-R-0211 |
| 6. 04-O-0035 | 38. 04-R-0212 |
| 7. 04-O-0067 | 39. 04-R-0213 |
| 8. 04-O-0233 | 40. 04-R-0214 |
| 9. 04-O-0235 | 41. 04-R-0215 |
| 10. 04-O-0251 | 42. 04-R-0223 |
| 11. 04-O-0231 | 43. 04-R-0224 |
| 12. 04-R-0188 | ITEMS ADVERSED ON CONSENT |
| 13. 04-R-0190 | 44. 04-R-0191 |
| 14. 04-R-0228 | 45. 04-R-0192 |
| 15. 04-R-0229 | 46. 04-R-0193 |
| 16. 04-R-0222 | 47. 04-R-0194 |
| 17. 04-R-0227 | 48. 04-R-0195 |
| 18. 04-R-0128 | 49. 04-R-0196 |
| 19. 04-R-0129 | 50. 04-R-0197 |
| 20. 04-R-0130 | 51. 04-R-0198 |
| 21. 04-R-0131 | 52. 04-R-0199 |
| 22. 04-R-0189 | 53. 04-R-0200 |
| 23. 04-R-0273 | 54. 04-R-0201 |
| 24. 04-R-0218 | 55. 04-R-0202 |
| 25. 04-R-0219 | 56. 04-R-0203 |
| 26. 04-R-0220 | 57. 04-R-0204 |
| 27. 04-R-0245 | 58. 04-R-0205 |
| 28. 04-R-0246 | 59. 04-R-0206 |
| 29. 04-R-0249 | 60. 04-R-0225 |
| 30. 04-R-0250 | |
| 31. 04-R-0274 | |
| 32. 04-R-0226 | |

#22

04-R-0250

A RESOLUTION Write Above This Line

BY: COUNCILMEMBER CARLA SMITH

A RESOLUTION TO REFUND TO SUMMERHILL NEIGHBORHOOD DEVELOPMENT, INC., THIRTY-FIVE THOUSAND SEVENTY-ONE DOLLARS FORTY-TWO CENTS (\$35,071.42),* PAID IN ERROR TO THE CITY OF ATLANTA; AND FOR OTHER PURPOSES.

ADOPTED BY
FEB 1 6 2004
COUNCIL

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

Date Referred 2/02/04

Referred To: Finance / Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FIN Committee

2-19-04 Date

Chair

Action

Fav, Adv, Hold (see rev. side)
ON SCHED. DATE

Members

Carla Smith
John H. ...
...

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

FEB 1 6 2004

CERTIFIED
FEB 1 6 2004
MUNICIPAL CLERK

MAYOR'S ACTION

Muley ...
FEB 2 4 2004

MAYOR