

11-1818

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ISSUE A REFUND TO FIB AMWARE, LLC IN THE AMOUNT OF THIRTY-THREE THOUSAND DOLLARS AND FIFTY CENTS (\$33,000.50) FOR ADJUSTMENTS APPLIED TO THE ACCOUNT; AND FOR OTHER PURPOSES.

Filed By Council
JAN 03 2012

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

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____

First Reading

Committee _____

Date _____

Chair _____

Referred To _____

Finance/Executive

Date 12/14/2011

Chair [Signature]

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

Other (Other) File

Members [Signature]

[Signature]

[Signature]

[Signature]

Refer To _____

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

CERTIFIED

JAN 03 2012

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

JAN 03 2012

Richard D. Campbell
MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 1653
1/03/12
2:35 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

11-R-1816 AND 11-R-1818

FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

| | | | |
|-----------|-------------|-----------|-------------|
| Y Smith | Y Archibong | Y Moore | NV Bond |
| Y Hall | Y Wan | Y Martin | Y Watson |
| NV Young | Y Shook | Y Bottoms | Y Willis |
| Y Winslow | Y Adrean | Y Sheperd | NV Mitchell |

MULTIPLE

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FINANCE/EXECUTIVE COMMITTEE**

11- R -1818

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WHEREAS, pursuant to City of Atlanta Code of Ordinances, Section 154-27 (“Section”) the Department of Watershed Management (“Department”) can make adjustments for meter reading errors or billing errors; and

WHEREAS, the Departments of Finance and Watershed Management have reviewed the refund below in accordance with the Section and determined that the amounts referenced below are due and appropriate for refund.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES as follows:

BE IT RESOLVED, that the Department of Watershed Management is hereby authorized to issue a refund to FIB Amware as referenced below.

| ITEM | ADDRESS | WATER | SEWER | TOTAL |
|------|--------------|-----------|-------|-------------|
| 1. | 650 SELIG DR | 33,000.50 | | \$33,000.50 |

BE IT FINALLY RESOLVED, that all resolutions and parts of resolutions in conflict herewith be waived to the extent of the conflict.