

13-*R*-0031

(Do Not Write Above This Line)

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND CUSTOMERS FOR OVERPAYMENTS TO WATER AND SEWER ACCOUNTS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, ONE HUNDRED FOURTEEN DOLLARS AND FORTY CENTS (\$111,114.40); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 0000001 (BALANCE SHEET DEFAULT) 1226009 (REFUNDS PAYABLE); AND FOR OTHER PURPOSES.

ADOPTED BY

JAN 2 2 2013

COUNCIL

- 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 _____

Committee

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Refer To _____

Fin. Executive
 Date *1-16-13*
 Chair *[Signature]*
 Action *[Signature]*
 Fav, Adv, Hold (see rev. side)
 Other _____

Members _____

Refer To _____

Committee _____

Date _____

Chair _____

Action _____

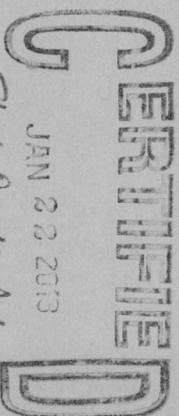
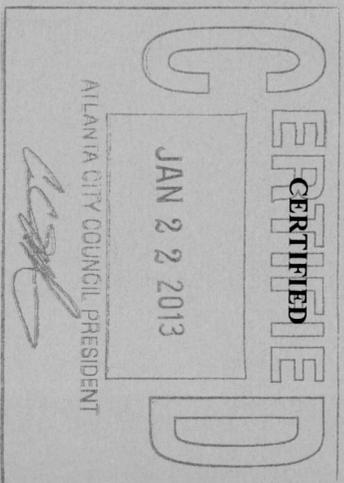
Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Refer To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote



MAYOR'S ACTION

APPROVED

JAN 3 1 2013

WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND CUSTOMERS FOR OVERPAYMENTS TO WATER AND SEWER ACCOUNTS IN THE AMOUNT OF ONE HUNDRED ELEVEN THOUSAND, ONE HUNDRED FOURTEEN DOLLARS AND FORTY CENTS (\$111,114.40); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 000001 (BALANCE SHEET DEFAULT) 1226009 (REFUNDS PAYABLE); AND FOR OTHER PURPOSES.

WHEREAS, certain customers of the Department of Watershed Management, as specified in the attached Exhibit "A", have overpaid fees on their water and sewer accounts; and

WHEREAS, the Department of Finance, Office of Revenue has determined that these customers are entitled to a refund totaling an amount of One Hundred Eleven Thousand, One Hundred Fourteen Dollars and Forty Cents (\$111,114.40), pursuant to Section 2-916 of the City of Atlanta Code of Ordinances.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is hereby authorized to issue refunds to the customers as specified in Exhibit "A" for overpayments to their water and sewer accounts, pursuant to Section 2-916 of the City of Atlanta Code of Ordinances; and

BE IT FINALLY RESOLVED, that said refunds shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 000001 (Balance Sheet Default) 1226009 (Refunds Payable).

A true copy,

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

January 22, 2013
January 31, 2013



Exhibit "A"

17.8063.301	WASHINGTON MUTAL BANK 1215 CAROLINE ST NE ATLANTA, GA 30307	\$ 7,316.21
20.0840.300	SELIG ENTERPRISE 1465 CHATTAHOOCHEE AVE ATLANTA ,GA 30318	\$ 33,767.17
14.1477.302	REPUBLIC PROPERTY 5901 BAKERS FERRY RD SW ATLANTA,GA 30336	\$ 6,289.41
003.6134.304	JAMES B NUTTER & COMPANY 2012 MEADOR AVE SE ATLANTA ,GA 30314	\$ 9,288.28
10.9115.300	JEFFCO MANAGEMENT COMPANY 35 W.PACES FERRY RD NW ATLANTA ,GA 30305	\$ 28,167.27
13-7314.300	CLARION REALTY SERVICES 3399 PEACHTREE ROAD NE ATLANTA, GA 30326	\$ 26,286.06
	Total	\$ 111,114.40

RCS# 2508
1/22/13
2:35 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
EXCEPT 12-O-1820
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I

		01-22-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0774	35. 13-R-0046	69. 13-R-0080
2. 12-O-1744	36. 13-R-0047	70. 13-R-0081
3. 12-O-1763	ITEMS ADVERSED ON CONSENT	71. 13-R-0082
4. 12-O-1764		72. 13-R-0083
5. 12-O-1776	37. 13-R-0048	73. 13-R-0084
6. 13-O-0104	38. 13-R-0049	74. 13-R-0085
7. 13-R-0004	39. 13-R-0050	75. 13-R-0086
8. 13-R-0005	40. 13-R-0051	76. 13-R-0087
9. 13-R-0107	41. 13-R-0052	77. 13-R-0088
10. 13-R-0035	42. 13-R-0053	78. 13-R-0089
11. 13-R-0036	43. 13-R-0054	79. 13-R-0090
12. 13-R-0101	44. 13-R-0055	80. 13-R-0091
13. 13-R-0006	45. 13-R-0056	81. 13-R-0092
14. 13-R-0008	46. 13-R-0057	82. 13-R-0093
15. 13-R-0009	47. 13-R-0058	83. 13-R-0094
16. 13-R-0010	48. 13-R-0059	84. 13-R-0095
17. 13-R-0012	49. 13-R-0060	85. 13-R-0096
18. 13-R-0014	50. 13-R-0061	
19. 13-R-0017	51. 13-R-0062	
20. 13-R-0018	52. 13-R-0063	
21. 13-R-0019	53. 13-R-0064	
22. 13-R-0033	54. 13-R-0065	
23. 13-R-0031	55. 13-R-0066	
24. 13-R-0105	56. 13-R-0067	
25. 13-R-0106	57. 13-R-0068	
26. 13-R-0037	58. 13-R-0069	
27. 13-R-0038	59. 13-R-0070	
28. 13-R-0039	60. 13-R-0071	
29. 13-R-0040	61. 13-R-0072	
30. 13-R-0041	62. 13-R-0073	
31. 13-R-0042	63. 13-R-0074	
32. 13-R-0043	64. 12-R-0075	
33. 13-R-0044	65. 13-R-0076	
34. 13-R-0045	66. 13-R-0077	
	67. 13-R-0078	
	68. 13-R-0079	