

13-n-3213

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
Readings  
 Consent  V Vote  RC Vote

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 THREE HUNDRED THIRTY-NINE THOUSAND, SEVEN HUNDRED THREE DOLLARS AND FOUR CENTS (\$339,703.04); 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.

ADOPTED BY  
JUN 03 2013

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

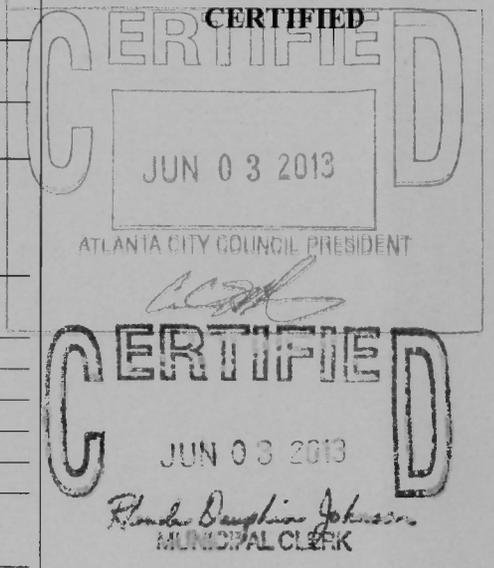
Date Referred:  
Referred To:  
Date Referred:  
Referred To:  
Date Referred:  
Referred To:

Committee Fin/Exec  
Date 5/29/13  
Chair [Signature]  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members  
[Signatures]

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

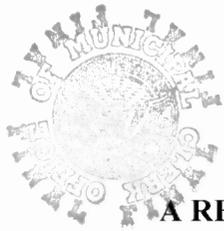
Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

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



MAYOR'S ACTION

APPROVED  
JUN 12 2013  
WITHOUT SIGNATURE  
BY OPERATION OF LAW



**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

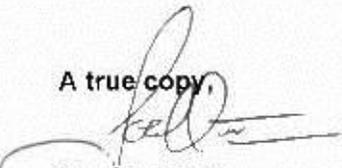
**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND CUSTOMERS FOR OVERPAYMENTS TO WATER AND SEWER ACCOUNTS IN THE AMOUNT OF THREE HUNDRED THIRTY-NINE THOUSAND, SEVEN HUNDRED THREE DOLLARS AND FOUR CENTS (\$339,703.04); ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION 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 in the amount of Three Hundred Thirty-Nine Thousand, Seven Hundred Three Dollars and Four Cents (\$339,703.04), 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 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.

**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 Clerk

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

JUN 03, 2013  
JUN 12, 2013



Exhibit "A"

1.	12.9764.304	SELIG ENTERPRISES @ 3402 PIEDMONT RD NE	\$10,049.78
2.	11.7762.302	PRC PARK @ GREENBRIAR LLC @ 3000 CONTINENTAL COLONY PKWY	\$107,510.23
3.	19.7532.301	B B & T @ 3790 PRINCETON LAKES PKWY	\$8,898.15
4.	16.2151.300	STAYBRIDGE SUITES @ 540 PHARR RD NE	\$16,552.11
5.	17.4508.301	MAGNOLIA HOA PARK @ 1072 PITTS RD NE	\$29,593.61
6.	20.8380.300	INLAND ATLANTIC @ 6385 OLD NATIONAL HWY	\$10,656.62
7.	16.5457.300	ATLANTA HISTORICAL SOCIETY @ 130 W. PACES FERRY RD NW	\$30,904.34
8.	14.8530.300	COMMUNITY CENTERS ONE @ 1155 MT. VERNON HWY	\$34,157.06
9.	20.5634.301	1075 PEACHTREE ,LLC @ 1075 PEACHTREE ST NE	\$91,381.14
			<b>Total \$339, 703.04</b>

RCS# 2758  
6/03/13  
3:17 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT  
13-O-0514  
ADOPT

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

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

CONSENT I



RCS# 2772  
6/03/13  
4:43 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT  
13-O-0514 AND 13-R-3203  
ADOPT

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

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

CONSENT I

†

		06-03-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1050	39. 13-R-3176	
2. 13-O-1047	40. 13-R-3177	
3. 13-O-1035	41. 13-R-3178	
4. 13-O-1023	42. 13-R-3179	
5. 13-R-3157	43. 13-R-3180	
6. 13-R-3158	44. 13-R-3181	
7. 13-R-3159	45. 13-R-3182	
8. 13-R-3111	46. 13-R-3183	
9. 13-R-3155	47. 13-R-3184	
10. 13-R-3200	48. 13-R-3185	
11. 13-R-3201	49. 13-R-3186	
12. 13-R-3202	50. 13-R-3187	
13. 13-R-3204	51. 13-R-3188	
14. 13-R-3152	52. 13-R-3189	
15. 13-R-3153	53. 13-R-3190	
16. 13-R-3160	54. 13-R-3191	
17. 13-R-3161	55. 13-R-3192	
18. 13-R-3162	56. 13-R-3193	
19. 13-R-3215	57. 13-R-3194	
20. 13-R-3207	58. 13-R-3195	
21. 13-R-3208	59. 13-R-3196	
22. 13-R-3209	60. 13-R-3197	
23. 13-R-3211	61. 13-R-3198	
24. 13-R-3212	62. 13-R-3199	
25. 13-R-3213		
26. 13-R-3214		
27. 13-R-3164		
28. 13-R-3165		
29. 13-R-3166		
30. 13-R-3167		
31. 13-R-3168		
32. 13-R-3169		
33. 13-R-3170		
34. 13-R-3171		
35. 13-R-3172		
36. 13-R-3173		
37. 13-R-3174		
38. 13-R-3175		