

2972

13- R-3553

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
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 TWENTY-ONE THOUSAND, TWO HUNDRED NINETY-FOUR DOLLARS AND SEVENTY-SEVEN CENTS (\$21,294.77); 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

substitute OCT 07 2013

- CONSENT REFER COUNCIL
- 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:

Committee *Fin/Exec*
Date *9-11-13*
Chair _____
Action *Fav, Adv, Hold (see rev. side)*
Other _____
Members *[Handwritten signatures]*
Refer To _____

Committee *Fin/Exec*
Date *10-7-13*
Chair *[Handwritten signature]*
Action *Fav, Adv, Hold (see rev. side)*
Other *on substitute*
Members *[Handwritten signatures]*
Refer To *[Handwritten signature]*

Committee _____
Date _____
Chair _____
Action _____
Other _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action _____
Other _____
Members _____
Refer To _____

CERTIFIED
OCT 07 2013
ATLANTA CITY COUNCIL PRESIDENT
[Handwritten signature]

CERTIFIED
OCT 07 2013
Rhonda Daughin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
OCT 16 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
AS SUBSTITUTED 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 TWO THOUSAND, EIGHTY-ONE DOLLARS AND TWENTY-NINE CENTS (\$102,081.29); 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.

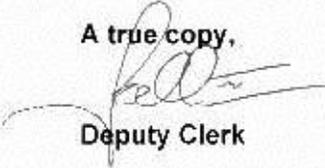
WHEREAS, certain customers of the Department of Watershed Management, as specified in the attached Exhibit "A", have overpaid fees on their water and sewer accounts; and

WHEREAS, the Department of Finance, Office of Revenue has determined that these customers are entitled to a refund in the amount of One Hundred Two Thousand, Eighty-One Dollars and Twenty-Nine Cents (\$102,081.29), 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; 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 Clerk

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

OCT 07, 2013
OCT 16, 2013



Exhibit "A"

1.	1-2685.300	ORMEWOOD PARK PRESBYTERIA @ 845 WOODLAND AVE SE	\$6,806.67
2.	14-5321.301	TROY ELLIS @ 580 HILL ST SE	\$6,795.95
3.	8-4198.301	KAREN HOWELL @ 1481 WESLEY PKWY NW	\$7,692.15
4.	12-6209.301	CWIS, LLC @ 814 PLAINWILLE CIR SW	\$14,501.24
5.	13-3843.301	BENNINGTON PROPERTIES, LLC @ 2460 PEACHTREE RD NW	\$14,728.20
6.	4-9052.304	DEMETRIUS HARRIS @ 1760 N OLYMPIAN WAY SW	\$5,456.24
7.	12-6442.300	LEXINGTON CROSSING CONDOS @ 9401 ROBERTS DR NE	\$14,654.94
8.	17-7686.300	IMS @ 955 FOUNDERS DR SW	\$25,012.36
9.	9-3099.301	48 TWELFTH ST NE	\$6,433.54
			Total \$102,081.29

RCS# 3037
10/07/13
3:36 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
10/7/2013
ADOPT

YEAS: 9
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 1
ABSENT 3

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

CONSENT I

+

		10-07-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1184	40. 13-R-3600	
2. 13-O-1276	41. 13-R-3601	
3. 13-O-1277	42. 13-R-3602	
4. 13-O-1279	43. 13-R-3603	
5. 13-O-1268	44. 13-R-3604	
6. 13-O-1271	45. 13-R-3605	
7. 13-O-1272	46. 13-R-3606	
8. 13-O-1273	47. 13-R-3607	
9. 13-O-1274	48. 13-R-3608	
10. 13-O-1081	49. 13-R-3609	
11. 13-O-1148	50. 13-R-3610	
12. 13-O-1246	51. 13-R-3611	
13. 13-O-1275	52. 13-R-3612	
14. 13-O-1278	53. 13-R-3613	
15. 13-O-1281	54. 13-R-3614	
16. 13-O-1282	55. 13-R-3615	
17. 13-O-1283	56. 13-R-3616	
18. 13-R-3553	57. 13-R-3617	
19. 13-R-3585	58. 13-R-3618	
20. 13-R-3586	59. 13-R-3619	
21. 13-R-3587	60. 13-R-3620	
22. 13-R-3592	61. 13-R-3621	
23. 13-R-3593	62. 13-R-3622	
24. 13-R-3629	63. 13-R-3623	
25. 13-R-3274		
26. 13-R-3532		
27. 13-R-3588		
28. 13-R-3590		
29. 13-R-3594		
30. 13-R-3624		
31. 13-R-3625		
32. 13-R-3626		
33. 13-R-3627		
34. 13-R-3628		
35. 13-R-3595		
36. 13-R-3596		
37. 13-R-3597		
38. 13-R-3598		
39. 13-R-3599		