

A RESOLUTION BY COUNCILMEMBER ALEX WAN AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND CUSTOMERS FOR OVERPAYMENTS TO WATER AND SEWER ACCOUNTS IN AN AMOUNT OF \$ _____: 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 (REFUND PAYABLE); AND FOR OTHER PURPOSES.(HELD 5/11/16 BY THE COMMITTEE FOR A ADDITIONAL INFORMATION AND FURTHER REVIEW)

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 an amount of \$ _____, pursuant to Section 2-916 of the City of Atlanta Code of Ordinance.

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 FURTHER 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).

BE IT FINALLY RESOLVED, that all resolutions and part of resolutions in conflict herewith are hereby waived to the extent of the conflict.

CITY COUNCIL
ATLANTA, GEORGIA

16-R-3518

SPONSOR SIGNATURES


Alex Wan, Councilmember, District 6

**CITY COUNCIL
ATLANTA, GEORGIA**

16-R-3518

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Workflow List:

Clerk of Council	Completed	05/03/2016 3:21 PM
Atlanta City Council	Completed	05/02/2016 1:00 PM
Finance/Executive Committee	Completed	05/11/2016 1:00 PM
Atlanta City Council	Completed	05/16/2016 1:00 PM
Finance/Executive Committee	Pending	05/25/2016 1:00 PM
Mayor's Office	Pending	

HISTORY:

05/02/16 Atlanta City Council REFERRED WITHOUT OBJECTION

RESULT:	REFERRED WITHOUT OBJECTION	Next: 5/11/2016 1:00 PM
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05/11/16 Finance/Executive Committee HELD IN COMMITTEE

RESULT:	HELD IN COMMITTEE [UNANIMOUS]	Next: 5/16/2016 1:00 PM
AYES:	Wan, Shook, Adrean, Martin, Moore, Dickens	
ABSENT:	Natalyn Mosby Archibong	

RESULT:	RETURNED AS HELD	Next: 5/25/2016 1:00 PM
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Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	