

**A RESOLUTION  
BY COUNCILMEMBER ALEX WAN**



**A RESOLUTION 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.**

**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.

