CITY OF
GAINESVILLE

Mayor/Council Meeting Agenda
Tuesday, March 16, 2021, 5:30 PM
Public Safety Complex, Municipal Court Room
701 Queen City Parkway, Gainesville, GA 30501
Mayor or Mayor Pro Tem Presides

INVOCATION:

PLEDGE OF ALLEGIANCE:

COUNCIL ANNOUNCEMENTS:

PUBLIC COMMENTS: (20 minutes maximum)

CONSENT AGENDA:

Appointments

A. Chicopee Woods Area Park Commission Board
   - Reappoint RK Whitehead

Minutes

A. February 19, 2021 Retreat

B. February 25, 2021 Work Session

C. March 2, 2021 Mayor/Council Meeting

Resolutions

A. BR-2021-16 Declaration of Surplus Property

B. BR-2021-17 Write-Off of Delinquent Airport Rental Receivables

C. BR-2021-18 Write-Off of Delinquent Personal Property Taxes

D. BR-2021-19 Write-Off of Delinquent Utility Receivables

E. GR-2021-02 Georgia Criminal Justice Coordinating Council Grant

CITY MANAGER ISSUES:

CITY ATTORNEY ISSUES:

A. BR-2020-18 Approval of Exercising Power of Eminent Domain at 628 EE Butler Parkway
(Tabled at the December 15, 2020 Mayor/Council Meeting)

B. BR-2021-20 Settlement Agreement Between the City of Gainesville, the Housing Authority and SSB Properties, LLC

CITY CLERK ISSUES:

EXECUTIVE SESSION:

ADJOURNMENT:

Final: Monday, March 15, 2021, 2:30 PM

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/11/2021

Presenter:

Item of Business: Consent Agenda Items

Meeting Date: 3/16/2021

Purpose of Request:

The following appointments, minutes and/or resolutions are being considered under the Consent Agenda Section. These items were previously distributed for review and/or discussed. Unless otherwise directed by Mayor and Council, they will not be discussed during this meeting.

If you have questions regarding these documents, please feel free to contact the City Clerk's Office during normal business hours (Monday through Friday from 8:00 AM to 5:00 PM) at 770-535-6865 or via email to cityclerk@gainesville.org.

History/Background:

Facts & Issues for Consideration:

Department Recommendation:

Department Director:

If funding is involved, are funds approved within the current budget?

Amount Requested: **Source of Funds**:

Finance Comments:

Administrative Comments:

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/2/2021

Presenter: Danny Dunagan

Item of Business: Chicopee Woods Area Park Commission Board
- Reappoint RK Whitehead

Meeting Date: 3/16/2021

Purpose of Request:

The purpose of this request is to address the upcoming expiring term position held by RK Whitehead.

History/Background:

Facts & Issues for Consideration:

The Commission follows the guidelines of the City Charter and the Code of Ordinances. Members serve three-year terms.

RK Whitehead has expressed a willingness to serve another term. The verification process has been completed and all is in order.

Department Recommendation:

The Mayor nominated RK Whitehead during the March 11, 2021 Work Session. Approve the nomination nomination as submitted by the Mayor.

Department Director:

Danny Dunagan

If funding is involved, are funds approved within the current budget?

N/A

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type
CWAPC Members	Backup Material
CWAPC Attendance Report	Report

CHICOPEE WOODS AREA PARK COMMISSION

APPOINTED BY	LAST NAME	FIRST NAME	APPOINTED	REAPPOINTED	EXPIRES
CWAPC (2)	Gilliam Secretary	Steve	2/14/2011	2/10/2014 Feb. 2017 2/18/2020	3/26/2023
CWAPC (1)	Girardeau At-Large	John	2019		3/26/2022
City Council (1)	Hornor Treasurer	Jock	5/19/15 UE	7/19/2016 3/19/2019	3/26/2022
City Council (2)	Lawson	Emily D. (Sissy)	3/6/2007	3/4/2008 5/17/2011 3/4/2014 5/2/2017 5/5/2020	3/26/2023
City Council (3)	Whitehead Chairman	RK	3/7/2006	3/17/2009 5/1/2012 5/5/2015 3/6/2018	3/26/2021
County Commission (2)	Bagwell	Emily	3/9/2017	2/27/2020	3/26/2023
County Commission (1)	Hemmer Vice Chair	Jane	2007	2010 3/14/2013 3/10/2016 2019	3/26/2022
County Commission (3)	Oliver	Tom	4/9/2015	3/27/2018	3/26/2021
County Commission (3)	Norton	Amanda	4/25/17 UE	3/27/2018	3/26/2021
Ex-Officio	Wangemann	George	1/7/2020	1/19/2021	1/4/2022
Ex-Officio	Stowe	Jeff	2019		N/A

TERM: Three year terms

CONTACT: RK Whitehead

NOTE: All terms expire March 26th

UPDATED: 1/20/2021 ag

Commissioners = 11
Quorum = 6

Chicopee Woods Area Park Commission
2018-2019--AttendanceSheet

Commissioner	Attend %	15-May-18	21-Aug-18	4-Dec-18	*no quorum* 19-Feb-19
RK Whitehead (Chair)	100%	x	x	x	x
Jane Hemmer (Vice-Chair)	100%	x	x	x	x
Jock Hornor (Treasurer)	100%	x	x	x	x
Steve Gilliam (Secretary)	50%		x	x	
Emily Bagwell	75%	x	x	x	
Sissy Lawson	75%	x	x	x	
Amanda Norton	50%		x	x	
Tom Oliver	50%	x		x	
Connie Ringger	50%	x		x	
Ruth Bruner	75%	x		x	x
Jeff Stowe	25%	Gibbs (not present)	Gibbs (not present)	Gibbs (not present)	x
Other Attendees:					
CGC-GeneralManager		Lennie Holland	Lennie Holland	Lennie Holland	Lennie Holland
CGC-GreenCom.Chair		Keith Morris	Keith Morris		
ENSC-Director-Andera Timpone		x	x	x	x
ENSC-PreserveMgr-Lee Irminger		x	x	x	x
ENSC-ParkStaMgr-Kristin Love		x	x	x	x
ENSC-Rec.Sec		Janice Jones	Kristin Love	Kristin Love	
BikeTrails-Representative		Keith McFadden	Keith McFadden	Keith McFadden	Keith McFadden
LegalCounsel-John Gram		x	x	x	x
Auditor				Ron Bracewell Melanie Chandler	

Commissioners = 11
Quorum = 6

Chicopee Woods Area Park Commission
2019-2020--AttendanceSheet

Commissioner	Term Ends	Attend %	21-May-19	20-Aug-19	19-Nov-19	18-Feb-20
RK Whitehead (Chair)	2021 (city)	100%	X	X	X	X
Jane Hemmer (Vice-Chair)	2022 (county)	100%	X	X	X	X
Jock Hornor (Treasurer)	2022 (city)	75%	X	X		X
Steve Gilliam (Secretary)	2020 (CWAPC)	100%	X	X	X	X
Emily Bagwell	2020 (county)	75%	X	X		X
Sissy Lawson	2020 (city)	50%			X	X
Amanda Norton	2021 (county)	75%	X	X	X	
Tom Oliver	2021 (county)	25%		X		
John Girardeau	2022 (CWAPC)	75%		X	X	X
Ruth Bruner	n/a	75%	X	X	X	
George Wangemann	n/a	100%				X
Jeff Stowe	n/a	100%	X	X	X	X
Other Attendees:						
CGC-GM/GC Chair			Lennie Holland	Lennie Holland	Lennie Holland	Keith Morris
ENSC-Management				Amy Bradford	Andrea Timpone	Andrea Timpone
ENSC-PreserveMgr			Lee Irminger	Lee Irminger	Lee Irminger	Lee Irminger
ENSC-ParkStaMgr			Kristin Love	Kristin Love	Kristin Love	Kristin Love
BikeTrails-Representative			Keith McFadden	Keith McFadden	Keith McFadden	
LegalCounsel			John Gram			
Auditor					Kristin Morris / Kristi Griffeth	

Commissioners = 11
Quorum = 6

Chicopee Woods Area Park Commission
2020-2021--AttendanceSheet

Commissioner	Term Ends 3.26	Attend %	19-May-20	18-Aug-20	17-Nov-20	16-Feb-21
RK Whitehead (Chair)	2021 (city)	100%	InPerson	InPerson	InPerson	InPerson
Jane Hemmer (Vice-Chair)	2022 (county)	100%	Zoom	Zoom	Zoom	Zoom
Jock Hornor (Treasurer)	2022 (city)	100%	Zoom	Zoom	InPerson	Zoom
Steve Gilliam (Secretary)	2023 (CWAPC)	100%	Zoom	Zoom	Zoom	Zoom
Emily Bagwell	2023 (county)	100%	Zoom	Zoom	Zoom	Zoom
John Girardeau	2022 (CWAPC)	100%	Zoom	InPerson	Zoom	Zoom
Sissy Lawson	2023 (city)	100%	Zoom	Zoom	Zoom	Zoom
Amanda Norton	2021 (county)	50%	Zoom	InPerson		
Tom Oliver	2021 (county)	0%				
George Wangemann	1.18.21	50%	InPerson		Zoom	
Jeff Stowe	n/a	100%	Zoom	InPerson	Zoom	Zoom
Other Attendees:						
CGC-GM/GC Chair			Lennie Holland	Lennie Holland	Lennie Holland	Lennie Holland
ENSC-Management			Andrea Timpone	Andrea Timpone	Andrea Timpone	Andrea Timpone
ENSC-PreserveMgr			Lee Irminger	n/a	John Harrell	Brian Fleek
ENSC-ParkStaMgr				Kristin Love	Kristin Love	Kristin Love
BikeTrails-Representative			Keith McFadden / Zoom		Keith McFadden / Zoom	Keith McFadden / Zoom
LegalCounsel			G.McKinnon / Zoom	G.McKinnon / Zoom	G.McKinnon / Zoom	G.McKinnon / Zoom
Auditor					Kristi Griffin	

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/11/2021

Presenter: Denise Jordan

Item of Business: February 19, 2021 Retreat

Meeting Date: 3/16/2021

Purpose of Request:

The purpose of this request is to allow the governing body to approve minutes from the referenced meeting.

History/Background:

Facts & Issues for Consideration:

Draft minutes were distributed to the governing body, City Manager, City Attorney and Department Directors for comments/corrections.

Department Recommendation:

Approve the minutes accepting edits as presented.

Department Director:

Bryan Lackey

If funding is involved, are funds approved within the current budget?

N/A

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/11/2021

Presenter: Denise Jordan

Item of Business: February 25, 2021 Work Session

Meeting Date: 3/16/2021

Purpose of Request:

The purpose of this request is to allow the governing body to approve minutes from the referenced meeting.

History/Background:

Facts & Issues for Consideration:

Draft minutes were distributed to the governing body, City Manager, City Attorney and Department Directors for comments/corrections.

Department Recommendation:

Approve the minutes accepting edits as presented.

Department Director:

Bryan Lackey

If funding is involved, are funds approved within the current budget?

N/A

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/11/2021

Presenter: Denise Jordan

Item of Business: March 2, 2021 Mayor/Council Meeting

Meeting Date: 3/16/2021

Purpose of Request:

The purpose of this request is to allow the governing body to approve the referenced meeting minutes.

History/Background:

Facts & Issues for Consideration:

The referenced draft minutes were distributed to the governing body, City Manager, City Attorney and Department Directors for comments/corrections.

Department Recommendation:

Approve the minutes accepting edits as presented.

Department Director:

Bryan Lackey

If funding is involved, are funds approved within the current budget?

N/A

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/2/2021

Presenter: Bryan Lackey

Item of Business: BR-2021-16 Declaration of Surplus Property

Meeting Date: 3/16/2021

Purpose of Request:

To request Council to declare the property on the attached listings as surplus for public sale or disposal.

History/Background:

The City's Capital Asset policy dictates the procedure for transferring assets that have out-lived their useful life to surplus. This policy has been followed with the assets listed on Attachments A and B. Financial Services staff periodically requests that property be declared surplus in order to sell or dispose of property in a timely and orderly manner.

Facts & Issues for Consideration:

Surplus property that was purchased by the City is offered to other City departments before sale takes place. Property seized or confiscated by the Police department is not offered to City departments.

Department Recommendation:

Approval of declaration of surplus for property as listed on Attachments A and B.

Department Director:

Jeremy Perry

If funding is involved, are funds approved within the current budget?

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type
BR-2021-16 Declaration of Surplus Property	Resolution
Attachment A - Tagged Assets	Attachments/Exhibits
Attachment B - Non-Tagged Assets	Attachments/Exhibits

RESOLUTION BR-2021-16

Declaration of Surplus Property

WHEREAS, the City Financial Services staff recommends that the attached lists (Attachments A and B) of property be declared surplus and made available for sale or donation in accordance with Resolution BR-90-81 adopting the City's Purchasing Policies and Procedures; and

WHEREAS, it has been determined that the attached list of property has served beyond its useful life and the City Financial Services staff believes that the method of disposal shall be by sale at auction to the highest bidder in accordance with the policies and procedure, or dispensation in a manner approved by the City Manager; and

WHEREAS, the City Financial Services staff shall set a date, place and time for the appropriate sale; and

WHEREAS, the method of disposal of surplus property shall be an auction, utilizing GovDeals, an online auction company recommended by the Georgia Municipal Association, with concurrence of the City Attorney, City Clerk, and City Manager in accordance with the policies and procedures, or dispensation in a manner approved by the City Manager; and

WHEREAS, funds derived from the sale of surplus property shall be deposited to the appropriate fund and account as determined by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville hereby declare this property surplus and available for public sale or disposal as approved by the City Manager, and that any item not sold at the sale shall be disposed of in an appropriate manner with concurrence of the City Manager.

Adopted this _____ day of _____, 2021.

C. Danny Dunagan, Jr., Mayor

This is to certify that I am City Clerk of the City of Gainesville. As such, I keep its official records, including its minutes. In that capacity, my signature below certifies this resolution was adopted as stated and will be recorded in the official minutes.

ATTEST:

Denise O. Jordan, City Clerk

Tagged Assets

Asset #	Asset Description	Dept #	Purchase Date	Attachment A Purchase Cost
	PL&B			
12659	Cub Cadet	1565	7/10/2007	$8,294.00
	Police			
12797	2008 Ford Crown Vic	3200	5/1/2008	$39,431.00
13665	2011 Ford Crown Vic	3200	7/1/2011	$28,476.57
13822	2011 Chevy Caprice	3200	6/30/2012	$34,341.18
13823	2011 Chevy Caprice	3200	6/1/3012	$34,341.18
13829	2012 Chevy Caprice	3200	6/30/2013	$34,237.78
13830	2012 Chevy Caprice	3200	6/30/2013	$33,765.33
13831	2012 Chevy Caprice	3200	6/30/2013	$34,238.78
14210	Kawasaki G1400CDF Motorcycle	3200	4/8/2013	$23,917.48
14211	Kawasaki G1400CDF Motorcycle	3200	4/8/2013	$23,917.48
14676	2014 Chevy Caprice	3200	7/1/2014	$37,450.59
14789	2013 Chevy Caprice	3200	12/1/2014	$42,178.72
	PW- Streets			
7007	International S1700	4200	12/8/1987	$26,468.00
12776	Bobcat Sweeper Attachment	4200	11/7/2007	$2,717.45
12778	Mikasa Plate Packer	4200	11/15/2007	$1,950.00
13432	Sewer Jet Trailer	4200	1/7/1998	$27,772.00
13914	Hustler Zero Turn Mower	4200	5/9/2012	$6,875.02
14990	1998 Komatsu Dozer	4200	8/7/1998	$64,320.00
15895	Mikasa Impact Tamper	4200	8/11/1999	$2,399.00
19226	Champion Motor Grader	4200	4/18/2000	$84,911.00
19436	New Holland Skid Steer	4200	7/21/2000	$29,867.00
20588	2002 International Roll off	4200	1/9/2002	$41,379.00
80051	Ford F250	4200	8/30/2002	$22,850.65
	PW- Stormwater			
14935	1998 Ford Explorer	4250	9/24/1998	$20,738.00
	PW- Traffic			
15459	1996 Ford F800	4270	2/5/1996	$58,187.00
	Department of Water Resources			
4588	Leroi Air Compressor	4330	10/16/1992	$10,315.00
11337	2003 Volvo Excavator	4330	7/28/2003	$51,497.15
13804	New Holland Tractor	4330	10/12/2011	$33,381.00
12766	Hach Acidification Unit	4430	10/2/2007	$1,346.50
14549	Hach Turbidimeter	4430	2/18/2014	$2,053.21
11930	Hach Chlorine Analyzer	4430	3/21/2005	$2,736.50
11779	Hach Spectrophotometer	4430	8/24/2004	$2,200.00
13678	Hach Spectrophotometer	4430	3/22/2011	$2,110.00
11338	Hach Auto Cat 9000	4430	7/11/2003	$3,020.00
15780	EE TitaLab	4430	11/15/2016	$2,688.50
12097	Hach Turbidimeter	4430	9/27/2005	$1,748.00
12098	Hach Auto Cat 9000	4430	9/27/2005	$3,022.00
11803	Capital Controls Control Panel	4430	6/30/2004	$3,553.20
14453	Hach Auto Cat 9000	4430	9/24/2013	$3,715.28
12710	Diaphragm Pump	4430	8/3/2007	$1,636.01
14325	Prominent Metering Pump	4430	6/14/2013	$2,395.92
12711	Diaphragm Pump	4430	8/3/2007	$1,636.01
16328	Pulsatron Metering Pump	4430	8/16/2017	$2,154.00
11831	Hypac Asphalt Roller	4440	9/15/2004	$28,870.00
13788	2012 Chevy Silverado	4975	12/28/2011	$15,848.00
13239	Sony Projector	4985	5/25/2010	$1,420.04
	Airport			
5609	Ford Tractor with mower	4563	2/25/1993	$24,944.00
15779	Evatech Remote Control Slope Mower	4563	2/15/2017	$19,800.00
	PW- Cemetery			
11351	Ryan-Jacobsson Walk Behind Aerator	4950	8/1/2003	$2,499.00
	Golf			
11051	HydroJect 3000 Aerifier	6135	7/1/1993	$21,950.00
11105	Golf Cart with bed	6135	5/30/1999	$7,900.00
	Parks & Rec.			
19599	2001 Ford F150	6200	2/9/2001	$18,434.00

Non-Tagged Assets

Attachment B

Asset #	Asset Description	Dept #	Comments
	PW- Streets		
NO TAG	Stihl TS420 Saw	4200	BELOW THRESHOLD
NO TAG	Stihl TS400 Saw	4200	BELOW THRESHOLD
NO TAG	Stihl TS400 Saw	4200	BELOW THRESHOLD
NO TAG	Stihl TS400 Saw	4200	BELOW THRESHOLD
NO TAG	Stihl TS400 Saw	4200	BELOW THRESHOLD
NO TAG	Stihl TS400 Saw	4200	BELOW THRESHOLD
	Department of Water Resources		
NO TAG	Chlorination System Vacuum	4430	BELOW THRESHOLD
NO TAG	Hach Colorimeter	4430	BELOW THRESHOLD
NO TAG	Portable PH Meter	4430	BELOW THRESHOLD
NO TAG	Hach Turbidimeter	4430	BELOW THRESHOLD
NO TAG	Prominent Metering Pump	4430	BELOW THRESHOLD
	Golf		
NO TAG	American Cool Air Box Fans w/ Mounts	6135	BELOW THRESHOLD
NO TAG	American Cool Air Box Fans w/ Mounts	6135	BELOW THRESHOLD
NO TAG	American Cool Air Box Fans w/ Mounts	6135	BELOW THRESHOLD
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NO TAG	American Cool Air Box Fans w/ Mounts	6135	BELOW THRESHOLD
NO TAG	American Cool Air Box Fans w/ Mounts	6135	BELOW THRESHOLD

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/3/2021

Presenter: Bryan Lackey

Item of Business: BR-2021-17 Write-Off of Delinquent Airport Rental Receivables

Meeting Date: 3/16/2021

Purpose of Request:

To write off delinquent Airport rental receivables.

History/Background:

Auditors have recommended that the City periodically write off uncollectible receivable balances.

Facts & Issues for Consideration:

The attached listing consists of delinquent receivables for Airport Hangar rental. The City has made numerous attempts to collect these receivables.

Department Recommendation:

We recommend that Council approve the attached resolution for write off of the delinquent Airport receivables as presented on Attachment A.

Department Director:

Jeremy Perry

If funding is involved, are funds approved within the current budget?

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type
BR-2021-17 Write-Off of Delinquent Airport Rental Receivable	Resolution
Exhibit A - Airport Write-Off	Attachments/Exhibits

RESOLUTION BR-2021-17

Write-off of Delinquent Airport Rental Receivables

WHEREAS, the City of Gainesville Airport and Finance staff actively and extensively pursues the collection of Airport rental revenue; and

WHEREAS, the attached Airport accounts have been deemed uncollectible by further efforts of the Airport and Finance staff; and

WHEREAS, Generally Accepted Accounting Principles require receivables to be written off when they are deemed uncollectible, and the City of Gainesville's auditors, Rushton and Company, has recommended that uncollectible receivables be written off.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville hereby authorizes the Finance staff to write-off the attached list (Exhibit A) of delinquent Airport accounts.

Adopted this 16th day of March, 2021.

C. Danny Dunagan, Jr., Mayor

This is to certify that I am City Clerk of the City of Gainesville. As such, I keep its official records, including its minutes. In that capacity, my signature below certifies this Resolution was adopted as stated and will be recorded in the official minutes.

ATTEST:

Denise O. Jordan, City Clerk

Delinquent Airport Receivables - Request for Write-Off

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer Type **Hanger Basic - Hanger Rent**								
Customer 48 - Law, Stacy						0.00		
06/21/2018	Hangar Rent - Hangar Rent	2018-00001396	.00	.00	.00	.00	401.68	401.68
07/22/2018	Hangar Rent - Hangar Rent	2019-00000245	.00	.00	.00	.00	510.42	510.42
08/21/2018	Hangar Rent - Hangar Rent	2019-00000322	.00	.00	.00	.00	510.42	510.42
09/21/2018	Hangar Rent - Hangar Rent	2019-00000479	.00	.00	.00	.00	510.42	510.42
10/21/2018	Hangar Rent - Hangar Rent	2019-00000637	.00	.00	.00	.00	510.42	510.42
11/21/2018	Hangar Rent - Hangar Rent	2019-00000716	.00	.00	.00	.00	510.42	510.42
12/21/2018	Hangar Rent - Hangar Rent	2019-00000994	.00	.00	.00	.00	510.42	510.42
01/21/2019	Hangar Rent - Hangar Rent	2019-00001389	.00	.00	.00	.00	510.42	510.42
02/21/2019	Hangar Rent - Hangar Rent	2019-00001546	.00	.00	.00	.00	510.42	510.42
03/21/2019	Hangar Rent - Hangar Rent	2019-00001626	.00	.00	.00	.00	510.42	510.42
04/21/2019	Hangar Rent - Hangar Rent	2019-00001707	.00	.00	.00	.00	510.42	510.42
Customer **48 - Law, Stacy** Totals			$0.00	$0.00	$0.00	$0.00	$5,505.88	$5,505.88
Customer Type **Hanger Basic - Hanger Rent** Totals								
Customer 148 - Remington, Carbon								
09/21/2019	Hangar Rent - Hangar Rent	2020-00000737	.00	.00	.00	.00	256.54	256.54
10/21/2019	Hangar Rent - Hangar Rent	2020-00000823	.00	.00	.00	.00	256.54	256.54
11/21/2019	Hangar Rent - Hangar Rent	2020-00000905	.00	.00	.00	.00	276.54	276.54
12/22/2019	Hangar Rent - Hangar Rent	2020-00000987	.00	.00	.00	.00	276.54	276.54
01/22/2020	Hangar Rent - Hangar Rent	2020-00001070	.00	.00	.00	.00	276.54	276.54
02/23/2020	Hangar Rent - Hangar Rent	2020-00001154	.00	.00	.00	.00	276.54	276.54
03/22/2020	Hangar Rent - Hangar Rent	2020-00001321	.00	.00	.00	.00	256.54	256.54
Customer **148 - Remington, Carbon Six, LLC, Alex**			$0.00	$0.00	$0.00	$0.00	$1,875.78	$1,875.78
Grand Total			$0.00	$0.00	$0.00	$0.00	$7,381.66	$7,381.66

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/3/2021

Presenter: Bryan Lackey

Item of Business: BR-2021-18 Write-Off of Delinquent Personal Property Taxes

Meeting Date: 3/16/2021

Purpose of Request:

To write off the delinquent personal property taxes that were billed in 2013 and 2014.

History/Background:

City Auditors have recommended that the City periodically write off uncollectible receivable balances. The Tax Office has general policies and procedures for collecting delinquent personal property taxes.

Facts & Issues for Consideration:

The accounts that we are requesting to be written off are listed on Attachment A. This list consists of businesses that have either closed or cannot be located and the statute of limitations on FIFA's that were filed on these accounts has expired. Of the $44,754.53 base tax amount, $30,517.26 is school tax. The Gainesville City School Finance Director has been notified of this request, and write off on the school portion of the school tax is contingent upon the Gainesville City School Board approval.

Department Recommendation:

We recommend that Council approve the attached resolution of the write off of the 2013 and 2014 delinquent personal property taxes.

Department Director:

Jeremy Perry

If funding is involved, are funds approved within the current budget?

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type
BR-2021-18 Write-Off of Delinquent Personal Property Taxes	Resolution
Attachment A - 2013 and 2014 Tax Write-Off	Attachments/Exhibits
Additional Backup- Personal Property Collection Procedures	Backup Material

RESOLUTION BR-2021-18

Write-off of Delinquent Personal Property Taxes

WHEREAS, the City of Gainesville Tax Office actively and extensively pursues the collection of delinquent personal property taxes; and

WHEREAS, the attached list of accounts due from tax years 2013 and 2014 has been deemed uncollectible by further efforts of the Tax Office; and

WHEREAS, Generally Accepted Accounting Principles require receivables to be written off when they are deemed uncollectible, and the City of Gainesville's auditors, Rushton and Company, has recommended that uncollectible receivables be written off.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville hereby authorizes the Tax Office to write-off the attached list (Attachment A) of delinquent personal property tax accounts.

Adopted this _____ day of _____, 2021.

_____

C. Danny Dunagan, Jr., Mayor

This is to certify that I am City Clerk of the City of Gainesville. As such, I keep its official records, including its minutes. In that capacity, my signature below certifies this Resolution was adopted as stated and will be recorded in the official minutes.

ATTEST:

_____

Denise O. Jordan, City Clerk

COMBINED YEARS - REQUESTED DELINQUENT PERSONAL PROPERTY TAX WRITE-OFF

	PRINCIPAL	INTEREST	PENALTY	FIFA	TOTAL
2013 TAX YEAR	21,193.85	13,886.76	2,119.31	810.70	38,010.62
2014 TAX YEAR	23,560.68	12,108.15	2,313.58	996.00	38,978.41
COMBINED YEARS TOTAL	44,754.53	25,994.91	4,432.89	1,806.70	76,989.03

TAX YEAR	BILL#	PROPERTY ID	NAME	PRINCIPAL	INTEREST	PENALTY	FIFA	TOTAL
2013	17949	90000146776	NGPG ALLERGY & ASTHMA	574.97	377.02	57.50	12.00	1,021.49
2013	18061	90000202006	BAYOU SEAFOOD	85.20	55.79	8.52	12.00	161.51
2013	18130	90000163508	BRADS GRILL	210.19	137.86	21.02	12.00	381.07
2013	18145	90000191767	BUENO BONITO	224.55	147.33	22.46	12.00	406.34
2013	18162	90000102984	C & S SERVICE CO	401.17	263.18	40.12	12.00	716.47
2013	18163	90000187841	C & W ICE LLC	101.87	66.85	10.19	12.00	190.91
2013	18180	90000103077	CAMMARATA C L	286.22	187.79	28.62	12.00	514.63
2013	18261	90000186947	CICIS PIZZA	866.23	568.13	86.62	12.00	1,532.98
2013	18267	90000104701	CITATION MFG	1,124.76	737.94	112.48	12.00	1,987.18
2013	18392	90000184559	DEPORTES ARON	191.47	125.71	19.15	12.00	348.33
2013	18395	90000174826	DEYOUNG CHIRO	2.09	1.25	0.21	12.00	15.55
2013	18399	90000105864	DIAZ JOE RAYMOND	83.66	54.87	8.37	12.00	158.90
2013	18433	90000302404	DULCERIA DAVID	186.39	122.20	18.64	12.00	339.23
2013	18455	90000197892	EL CARIBE	449.12	294.67	44.91	12.00	800.70
2013	18468	90000301639	EL ZACATECAZ	354.65	232.68	35.47	12.00	634.80
2013	18587	90000185208	G & G MERCADO LATINE	102.36	67.14	10.24	12.00	191.74
2013	18691	90000302482	GOOD OLE BOYS UPH	104.46	68.52	10.45	12.00	195.43
2013	18827	90000192190	I CARD NOW	593.63	389.54	59.36	12.00	1,054.53
2013	18899	90000303614	JUST CONCRETE LLC	416.88	273.46	41.69	12.00	744.03
2013	19001	90000186202	LAS CUMBRES MEXICAN	98.46	64.57	9.85	12.00	184.88
2013	19175	90000193394	MOMENTOS PHOTO	147.63	96.88	14.76	12.00	271.27
2013	19204	90000141954	MY COIN LAUNDRY	140.86	92.40	14.09	12.00	259.35
2013	19232	90000303847	NEUTROGENA CORP	292.88	192.16	29.29	12.00	526.33
2013	19233	90000303848	NEUTROGENA CORP	292.88	192.16	29.29	12.00	526.33
2013	19285	90000170568	O K MOTORS	80.93	53.16	8.09	12.00	154.18
2013	19294	90000183335	OK COIN LAUNDRY	437.04	286.75	43.70	12.00	779.49
2013	19314	90000196435	OZONE SPORTS	150.79	98.96	15.08	12.00	276.83
2013	19485	90000102250	RAIL CONSTRUCTION	131.51	86.33	13.15	12.00	242.99
2013	19534	90000160724	RITZ CAMERA	981.34	643.74	98.13	12.00	1,735.21
2013	19602	90000162270	SHAJANAND INC	401.35	263.22	40.14	12.00	716.71
2013	19644	90000173875	SMITH BENSEN	361.03	236.90	36.10	12.00	646.03
2013	19665	90000105347	SOUTHEAST SERV CORP	36.45	23.71	3.65	12.00	75.81
2013	19692	90000303993	STANLEY FIRM	84.60	55.69	8.46	12.00	160.75
2013	20066	90000306387	AA OK BAIL BOND	3,621.00	2,375.46	362.10	12.00	6,370.56
2013	20069	90000304186	ACE TIRES & WHEELS	1,259.22	826.00	125.92	12.00	2,223.14
2013	20073	90000304188	AMERICAN LEGACY	87.72	57.64	8.77	12.00	166.13
2013	20110	90000304468	CLEAN CUT	123.77	81.29	12.38	12.00	229.44
2013	20144	90000305086	EL TORREON	210.56	138.20	21.06	12.00	381.82
2013	20161	90000304247	GLASS & SHOWER DOOR	86.46	56.69	8.65	12.00	163.80
2013	20188	90000304628	LATINOS CATERING	85.20	55.79	8.52	12.00	161.51
2013	20204	90000304313	MIRANDAS CLOTHING	93.72	61.66	9.37	12.00	176.75
2013	20273	90000304378	MARTIAL ART & LEARNING	85.20	55.79	8.52	12.00	161.51
2013	20282	90000304386	TRANSPORTATION & LOGISTIC	85.20	55.79	8.52	12.00	161.51
2013	20306	90000305092	XAVIERS CUSTOM GARAGE	159.75	104.87	15.98	12.00	292.60
2013	20530	90000306692	ANKA BEHAVIOR HEALTH	208.52	136.88	20.85	12.00	378.25
2013	20531	90000306752	ANKA BEHAVIOR HEALTH	255.38	167.56	25.54	12.00	460.48
2013	20567	90000307340	C TWO	215.55	141.50	21.56	12.00	390.61
2013	20606	90000306769	DOLLAR ALLEY	194.99	128.01	19.50	12.00	354.50
2013	20607	90000307624	DON FILIS	208.52	136.88	20.85	12.00	378.25
2013	20680	90000307835	MCGEE WILEY	104.26	68.32	10.43	12.00	195.01
2013	20681	90000307394	J L AUDIO INC	208.52	136.88	20.85	12.00	378.25
2013	20722	90000169511	MAINTENANCE FREE BUILDIN(	1,948.68	1,278.53	194.87	12.00	3,434.08
2013	20725	90000307951	MARKETING GROUP	93.72	61.66	9.37	12.00	176.75
2013	20729	90000306560	MASTERWORK CUSTOMS	185.32	121.52	18.53	12.00	337.37
2013	20738	90000307909	METRO BUSINESS PARTNERS	93.72	61.66	9.37	12.00	176.75
2013	20742	90000306746	MODERN GLASS RAILING	93.72	61.66	9.37	12.00	176.75
2013	20751	90000307574	NAPPY KUTS	90.31	59.13	9.03	12.00	170.47
2013	20820	90000307833	SOUTHEASTERN STORAGE & L	85.20	55.79	8.52	12.00	161.51
2013	20846	90000307403	TIFFANYS TEA ROOM	85.20	55.79	8.52	12.00	161.51
2013	20851	90000306548	AAMCO TRANSMISSION	365.33	224.93	36.53	0.00	626.79
2013	20863	90000307399	W THREE SMOKE & MORE	117.15	76.83	11.72	12.00	217.70
2013	21048	90000308812	F T S USA LLC	197.28	129.34	19.73	12.00	358.35
2013	21195	90000309125	CASA LATINA MARKET	87.88	57.67	8.79	12.00	166.34
2013	21201	90000309034	EL VIDEO AZTECA	87.88	57.67	8.79	12.00	166.34
2013	21212	90000309189	MAGNETIC NEEDLE TATTOO	87.88	57.67	8.79	12.00	166.34
2013	21214	90000309045	MUSTARD SEED RESALE	87.88	57.67	8.79	12.00	166.34
2013	21221	90000308908	SALON DE BELLZA	79.89	52.52	7.99	12.00	152.40
2013	21226	90000308971	SSC SERVICE SOLUTIONS	87.88	57.67	8.79	12.00	166.34
2013	21234	9000030911201	HOBBS SPORTING GOODS	24.83	13.65	2.48	0.00	40.96
2013	4806	01070 003047	CLARK H WAYNE	2.94	1.63	0.16	6.70	11.43
		2013 TOTALS		**21,193.85**	**13,886.76**	**2,119.31**	**810.70**	**38,010.62**

TAX YEAR	BILL#	PROPERTY ID	NAME	PRINCIPAL	INTEREST	PENALTY	FIFA	TOTAL
2014	18061	90000202006	BAYOU SEAFOOD CHICKEN & S	84.00	45.11	8.40	12.00	149.51
2014	18114	90000301418	BODY PLEX OF GAINESVILLE	15.30	8.14	1.53	0.00	24.97
2014	18130	90000163508	BRADS GRILL MESSY ENT	195.76	104.90	19.58	12.00	332.24
2014	18145	90000191767	BUENO BONITO BARATO	215.68	115.64	21.57	12.00	364.89
2014	18183	90000197991	CAPITAL DATA SERV	80.15	42.95	8.02	12.00	143.12
2014	18267	90000104701	CITATION MFG	2,720.72	1,458.42	272.07	12.00	4,463.21
2014	18319	90000303593	CORE DESIGN PILATES	93.01	49.77	9.30	12.00	164.08
2014	18392	90000184559	DEPORTES ARON ALFARANON	188.03	100.81	18.80	12.00	319.64
2014	18425	90000300012	DOTS LLC #702	369.80	88.70	0.00	12.00	470.50
2014	18433	90000302404	DULCERIA DAVID	194.27	104.09	19.43	12.00	329.79
2014	18459	90000141132	EL MERCADITO VELAZQUEZ G/	237.04	126.99	23.70	12.00	399.73
2014	18468	90000301639	EL ZACATECAZ	349.65	187.60	34.97	12.00	584.22
2014	18691	90000302482	GOOD OLD BOYS UPHOLSTERY	95.00	50.75	9.50	12.00	167.25
2014	18744	90000104010	HARBEN III GROVER	1,816.45	648.26	181.65	12.00	2,658.36
2014	18827	90000192190	I CARD NOW INC	503.68	270.02	50.37	12.00	836.07
2014	18899	90000303614	JUST CONCRETE LLC	371.07	198.99	37.11	12.00	619.17
2014	19204	90000141954	MY COIN LAUNDRY INC	138.88	74.46	13.89	12.00	239.23
2014	19232	90000303847	NEUTROGENA CORP	288.75	154.87	28.88	12.00	484.50
2014	19233	90000303848	NEUTROGENA CORP	288.75	154.87	28.88	12.00	484.50
2014	19294	90000183335	OK COIN LAUNDRY	342.57	183.74	34.26	12.00	572.57
2014	19314	90000196435	OZONE SPORTS TRAINING	125.86	67.51	12.59	12.00	217.96
2014	19485	90000102250	RAIL CONSTRUCTION	119.39	64.00	11.94	12.00	207.33
2014	19534	90000160724	RITZ CAMERA & IMAGE	954.14	511.43	95.41	12.00	1,572.98
2014	19644	90000173875	SMITH BENSEN	355.95	190.81	35.60	12.00	594.36
2014	19887	90000302871	VITABULK IFIT AMERICA	129.78	69.62	12.98	12.00	224.38
2014	20144	90000305086	EL TORREON	190.29	101.99	19.03	12.00	323.31
2014	20188	90000304628	LATINOS CATERING	84.00	45.11	8.40	12.00	149.51
2014	20204	90000304313	MIRANDAS CLOTHING	92.40	49.49	9.24	12.00	163.13
2014	20273	90000304378	MARTIAL ART & LEARNING CT	84.00	45.11	8.40	12.00	149.51
2014	20282	90000304386	TRANSPORTATION & LOGISTIC	84.00	45.11	8.40	12.00	149.51
2014	20306	90000305092	XAVIERS CUSTON GARAGE	180.60	97.00	18.06	12.00	307.66
2014	20501	90000306613	A & B INSURANCE AGENCY	119.10	63.78	11.91	12.00	206.79
2014	20517	90000307912	AHART DANIEL TAX SERV	94.80	50.71	9.48	12.00	166.99
2014	20522	90000306536	ALLCARE MEDICAL EQUIP	104.98	56.33	10.50	12.00	183.81
2014	20567	90000307340	C TWO	204.52	109.76	20.45	12.00	346.73
2014	20607	90000307624	DON FILIS	189.59	101.71	18.96	12.00	322.26
2014	20680	90000307835	MCGEE WILEY H	94.80	50.71	9.48	12.00	166.99
2014	20712	90000307859	LINDAS TAC SERV	84.00	45.11	8.40	12.00	149.51
2014	20729	90000306560	MASTERWORK CUSTOM	161.70	86.73	16.17	12.00	276.60
2014	20742	90000306746	MODERN GLASS RAILING	92.40	49.49	9.24	12.00	163.13
2014	20751	90000307574	NAPPY KUTS	79.91	42.94	7.99	12.00	142.84
2014	20785	90000306608	R P BLANCO	84.00	45.11	8.40	12.00	149.51
2014	20789	90000306790	RED SKY NEIGHBORHOOD GRI	244.37	130.89	24.44	12.00	411.70
2014	20820	90000307833	SOUTHEASTERN STORAGE & L	84.00	45.11	8.40	12.00	149.51
2014	20851	90000306548	AAMCO TRANSMISSION	338.13	181.15	33.81	12.00	565.09
2014	21085	90000309160	LOCK N LOAD LLC	146.66	78.66	14.67	12.00	251.99
2014	21151	90000309084	TRINITY SERVICES LLC	146.63	78.66	14.66	12.00	251.95
2014	21195	90000309125	CASA LATINA MARKET	78.77	42.26	7.88	12.00	140.91
2014	21197	90000309175	CLOTHE	78.77	42.26	7.88	12.00	140.91
2014	21212	90000309189	MAGNETIC NEEDLE TATTOO	78.77	42.26	7.88	12.00	140.91
2014	21214	90000309045	MUSARD SEED RESALE	78.77	42.26	7.88	12.00	140.91
2014	21221	90000308908	SALON DE BELLZA	78.77	42.26	7.88	12.00	140.91
2014	21232	90000309163	SUN SPA	90.30	48.30	9.03	12.00	159.63
2014	21557	90000310735	BEST DEAL AUTO SALES	121.29	64.95	12.13	12.00	210.37
2014	21566	90000310942	BLUMES APOTHECARY	196.35	107.45	19.64	12.00	335.44
2014	21577	90000311236	BUCKSHOT OUTFITTERS	121.29	66.37	12.13	12.00	211.79
2014	21628	90000310962	CUSTOM FIRE PROTECTION	116.67	62.63	11.67	12.00	202.97
2014	21630	90000309464	D R G CUSTOM EMBROIDERY	239.48	128.46	23.95	12.00	403.89
2014	21632	90000310672	DAWG HOUSE THE	231.00	123.78	23.10	12.00	389.88
2014	21635	90000311104	DECAL QUEEN	196.35	105.16	19.64	12.00	333.15
2014	21643	90000174711	DJIVANS LLC	1,080.50	579.25	108.05	12.00	1,779.80
2014	21645	90000311239	DR B LLC	277.20	151.72	27.72	12.00	468.64
2014	21652	90000310684	EL COMAL	231.00	123.78	23.10	12.00	389.88
2014	21693	90000310973	FULL BODY CAFÉ	56.47	22.50	0.00	12.00	90.97
2014	21724	90000311881	GIVENS STEVEN K	55.65	29.84	5.57	12.00	103.06
2014	21727	90000311082	GO CALENDARS	196.35	107.45	19.64	12.00	335.44
2014	21745	90000311083	H S R INSURANCE LLC	121.29	66.37	12.13	12.00	211.79
2014	21815	90000311636	LAKE PIZZA LLC	3,920.45	2,101.42	392.05	12.00	6,425.92
2014	21816	90000311498	LAKEVIEW ANTIQUE MALL	196.35	21.57	19.64	12.00	249.56
2014	21857	90000308992	MARCELAS BOUTIQUE	78.77	42.26	7.88	12.00	140.91
2014	21901	90000311040	NEXT LEVEL	116.67	62.63	11.67	12.00	202.97
2014	21915	90000310974	NOVEDADES Y REGALOS	196.35	107.45	19.64	12.00	335.44
2014	21993	90000309262	R E GA LAKESHADOW LLC	121.29	64.95	12.13	12.00	210.37
2014	22027	90000308922	RUSLEY AND ASSOCIATES	121.29	64.95	12.13	12.00	210.37
2014	22033	90000311013	SALON RED GAINESVILLE	163.06	87.43	16.31	12.00	278.80
2014	22041	90000310660	SERENITY NEST 1	121.29	64.95	12.13	12.00	210.37
2014	22058	90000310525	SOIREES SOUTHERN EVENTS	121.29	64.95	12.13	12.00	210.37
2014	22062	90000311551	SOULFULLY ABSTRACTED ART	116.67	64.00	11.67	12.00	204.34
2014	22065	90000311493	SOUTHERN DIAGNOSTIC TESTI	277.20	148.48	27.72	12.00	465.40
2014	22068	90000310868	SOUTHERN MANAGEMENT AE	121.29	64.95	12.13	12.00	210.37
2014	22092	90000310797	STOP & SHOP APPAREL	196.35	105.16	19.64	12.00	333.15

	2014	22105	90000309395	TAKE 318	121.29	64.95	12.13	12.00	210.37
	2014	22111	90000311485	THE SOAP VINE	196.35	105.16	19.64	12.00	333.15
	2014	22182	90000311047	ZACKS BODY REPAIR	196.35	107.45	19.64	12.00	335.44
	2014	51798	90000312024	STATHAM ROSSE	189.00	89.89	18.90	0.00	297.79
	2014	4806	01070 003047	CLARK H WAYNE	5.77	3.13	0.58	0.00	9.48
	2014 TOTALS				**23,560.68**	**12,108.15**	**2,313.58**	**996.00**	**38,978.41**

City of Gainesville
Personal Property Tax
General Policies and Procedures

Reporting

On March 1 of each year, taxpayers (individuals and businesses) who owned inventory or personal property on January 1 of that same year are required to file an ad valorem tax return in the county where the property is located. This return reports information about all inventory and personal property including, but not limited to, furniture and equipment used in business operation, boats and aircraft.

State Approval

Based primarily on the information supplied by these returns, the Hall County Personal Property Tax Assessor's Office compiles the information for the Hall County Tax Commissioner. The County Tax Commissioner sends this personal property information along with the real property digest to the State of Georgia for approval.

Transfer of Data

After approval is received from the State, the Hall County Tax Commissioner provides a file of the tax digest (assessed values) for all property located within Gainesville's city limits. From the file, data is retrieved and downloaded on the City's computer system. Verification is made to assure that the assessments according to Hall County are the same as the City's data after the transfer.

Tax Calculation

According to an ordinance establishing the ad valorem tax rate, the City's millage rate is applied to the assessed value of personal property and the tax due is calculated. This calculation is broken down into six entities as follows:

- General Government
- Parks and Recreation
- Debt Service
- Fire Services
- Gainesville Board of Education and
- Retirement of School Bonds

Tests are made to assure that the calculation of tax due is correct.

Collection of Tax

Tax Bills are generated and mailed. The attached Collection Calendar details the steps taken in the collection of personal property tax.

City of Gainesville
Personal Property Tax
Collection Calendar Used to Collect Taxes

Target Date	Task
Oct 01, 20x1	Bills are mailed
Oct 31, 20x1	Returned mail is reviewed and effort is made to determine Taxpayer's correct address.
Dec 01, 20x1	Payment is due.
Jan 2, 20x2	Interest is calculated for one month. Business license renewals are held on accounts with outstanding taxes.
Jan 7, 20x2	Delinquent Tax Notices are printed and mailed on all delinquent accounts notifying the taxpayer that the City Tax Office will issue an execution (FIFA) against the taxpayer.
Feb 2, 20x2	Interest is calculated again for one month and added to the balance of delinquent accounts. This process will continue to occur on the 2nd day of each subsequent month until the balance is paid.
April 1, 20x2	120 days after the due date, a 5% penalty is assessed on the outstanding balance. Also, at this time, executions are issued (FIFA's) directing that a tax lien be attached to the property.
April 10, 20x2	Delinquent notices are mailed, notifying the taxpayer of the delinquent tax, fees, interest and FIFA that has been filed.
July 1, 20x2	Delinquent notices are mailed, notifying the taxpayer of the additional 5% penalty that will be added in August.
August 1, 20x2	Additional 5% penalty is added to the unpaid tax balance.
December 1, 20x2	Additional 5% penalty is added to the unpaid tax balance.
April 1, 20x3	The fourth and final 5% penalty is added to the unpaid tax balance. Auction of property is advertised in the paper; signs regarding the impending sale is posted on the property.

May X, 20x3	Property is presented for sale at the City auction, held on the 1st Tuesday of May, outside of the Courthouse. The City only levies on real property due to storage issues on personal property.

Additional Collection Steps Taken

Delinquent Tax notices continue to be mailed periodically. We try to obtain corrected addresses on returned mail.

Telephone calls are made to try and reach the taxpayer. We document contacts given and comments made during these calls.

We check business licenses for owners of businesses and contact them for payment.

Reports filed with the Hall County Personal Property Tax Assessors are checked for contact information.

Searches for persons or businesses are done on the Internet, City directory, water files, Hall County tax records and telephone books.

We stay tuned for information on delinquent taxpayers to help us locate anyone trying to move or relocate their business.

Business Licenses are held in order to collect delinquent tax prior to issuance of current license.

Purchase orders for work or supplies for the City have been denied if delinquent tax is owed.

Accounts payable checks are held for vendors that owe outstanding tax.

Searches for new owners are done through the Hall County Tax Assessors Office.

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/3/2021

Presenter: Bryan Lackey

Item of Business: BR-2021-19 Write-Off of Delinquent Utility Receivables

Meeting Date: 3/16/2021

Purpose of Request:

To allow the write-off of uncollectible receivables.

History/Background:

Finance is presenting the request to write-off uncollectible receivables on behalf of the Department of Water Resources. The accounts that are requested to be written off are listed on Attachment A. City Auditors have recommended that we periodically write-off uncollectible receivable balances.

Facts & Issues for Consideration:

Over 80% of the account holders on Attachment A are deceased. The remaining 20% of the accounts are comprised of small balances (less than $20), that do not qualify to be sent to collections and account holders who have declared bankruptcy.

Department Recommendation:

We recommend that Council approve the attached resolution for the write-off of utility accounts listed on Attachment A.

Department Director:

Jeremy Perry

If funding is involved, are funds approved within the current budget?

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type
BR-2021-19 Write-Off of Delinquent Utility Receivables	Resolution
Attachment A - Water Receivables Write-Off Detail	Attachments/Exhibits

RESOLUTION BR-2021-19

Write-off of Delinquent Utility Receivables

WHEREAS, the City of Gainesville Department of Water Resources actively and extensively pursues the collection of delinquent utility receivables; and

WHEREAS, due to the status of the accounts listed on Attachment A, these accounts have been deemed uncollectible by further efforts of the Department of Water Resources staff; and

WHEREAS, Generally Accepted Accounting Principles require receivables to be written off when they are deemed uncollectible, and the City of Gainesville's auditors, Rushton and Company, has recommended that uncollectible receivables be written off.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville hereby authorizes the Department of Water Resources staff to write-off the attached list (Attachment A) of delinquent utility accounts.

Adopted this _____ day of _____, 2021.

_____

C. Danny Dunagan, Jr., Mayor

This is to certify that I am City Clerk of the City of Gainesville. As such, I keep its official records, including its minutes. In that capacity, my signature below certifies this Resolution was adopted as stated and will be recorded in the official minutes.

ATTEST:

_____

Denise O. Jordan, City Clerk

Attachment A

Summary - Requested Write-Off of Water Receivables

Bankruptcy Status	**$ 3,555.27**
Deceased Status	**56,244.20**
Delinquent Balances Less Than $20 Status*	**10,510.20**
Totals	**$ 70,309.67**

*** Collections will not accept delinquent balances less than $20. There are no active water accounts to where these accounts can be transferred.**

Bankruptcy Status Write-Off Accounts

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
32297	KIMBERLY	ROGERS	BANKRUPT7	$ 366.73	02/16/2012
67814	TABITATH	DYER	BANKRUPT7	186.96	07/12/2018
76389	STEPHANIE	FLEMING	BANKRUPT7	111.58	09/12/2014
81694	CHRISTY	WHITE	BANKRUPT7	202.64	06/10/2014
93230	SANDORICA	THOMAS	BANKRUPT7	283.54	08/02/2017
74330	BRIANNA	BONDS	BANKRUPT7	235.45	9/22/2016
102763	KEVIN	POPE	BANKRUPT7	163.24	12/2/2019
104866	ELLIS	POLK	BANKRUPT7	2,005.13	9/25/2020
			Total Bankruptcy Status	$ 3,555.27	

Deceased Status Write-Off Accounts

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
10253	NORMA	PUCKETT	DECEASED	$ 37.52	09/12/2019
10375	MARIA	MARTINEZ	DECEASED	135.34	09/20/2012
104674	EZEQUIEL	RAMIREZ	DECEASED	23.63	04/18/2019
10505	PATSY	WILLIAMSON	DECEASED	156.77	08/14/2018
10506	BILL	HUNT	DECEASED	191.95	11/29/2016
10584	DOROTHY	THOMAS	DECEASED	28.78	04/29/2014
10589	BETTY	BRYAN	DECEASED	112.11	12/03/2019
10731	KIMBERLEY	MARTIN	DECEASED	57.88	11/19/2012
10750	VICKIE	STRINGER	DECEASED	36.54	07/15/2019
10802	MIGUEL & YAZMIN	MALDONADO CARLOS SALAS	DECEASED	135.28	06/20/2012
11089	BARBARA	PHILLIPS	DECEASED	182.67	10/22/2013
11202	JIMMY	PARKER	DECEASED	42.90	07/10/2012
11273	EARL	HUDSON	DECEASED	101.64	10/22/2013
11439	ROBERT	FULLER	DECEASED	107.60	06/26/2018
11677	DEE	HAMILTON	DECEASED	124.57	11/24/2015
12119	BILLY	REED	DECEASED	32.92	12/29/2015
12196	LILLIAN	HOOD	DECEASED	101.61	01/08/2018
12305	LORENER	STRINGER	DECEASED	61.44	02/10/2016
12405	BETTY	BUNCY	DECEASED	21.22	11/09/2015
12409	LANIER	CHAPMAN	DECEASED	100.96	06/25/2013
12532	J	DALE	DECEASED	113.75	08/27/2013
12557	JAMES	TENCH	DECEASED	201.81	11/29/2016
12779	BESSIE	SHIELDS	DECEASED	118.84	06/24/2014
13234	REBA	MERRETT	DECEASED	142.68	08/07/2012
13361	PAMELA	DAVENPORT	DECEASED	252.63	08/20/2019
13708	ROBERT	ELLER	DECEASED	394.73	11/20/2013
14309	RAYMOND	WALDRIP	DECEASED	224.14	06/18/2019
14615	VERDELL	WOFFORD	DECEASED	51.95	01/03/2013
15236	MARY	GHENT	DECEASED	32.25	03/01/2018
15290	C	EURE	DECEASED	199.64	07/17/2012
15694	LELAND	BUICE	DECEASED	79.57	03/01/2019
15824	JOHN	FISK	DECEASED	49.26	12/19/2012
16628	CLYDE	CRONIC	DECEASED	315.00	11/21/2016
16766	HOYT	MINTZ	DECEASED	507.54	05/14/2013
16799	MARILYN	JARRARD	DECEASED	132.80	04/02/2019
17010	JEROME	WRIGHT	DECEASED	43.28	09/03/2013
17082	JIMMY	REED	DECEASED	151.31	03/02/2015
17198	LINDA	DEMPSEY	DECEASED	40.16	09/15/2015
17278	WILMA	DODD	DECEASED	111.48	02/28/2012
17924	JESSIE	GARRETT	DECEASED	33.58	10/15/2018
17974	MARTHA	THOMPSON	DECEASED	291.09	08/31/2018
18151	SHELIA	JARRARD	DECEASED	52.70	03/27/2019
18168	AVERY	CANTRELL	DECEASED	151.29	03/04/2014
18807	LULA	BLALOCK	DECEASED	37.52	09/19/2017
19113	JIM	COFFEE	DECEASED	115.49	11/03/2015
19311	CHARON	CAMPBELL	DECEASED	76.16	02/02/2016
19399	DOUGLAS	DRYDEN	DECEASED	20.98	10/24/2019
19442	TERRY	GIBSON	DECEASED	1,797.05	12/04/2018
19555	G	ALLISON	DECEASED	19.13	04/01/2019
19617	JOHN	RODRIQUEZ	DECEASED	32.93	09/03/2015
19653	EVELYN	TYROFF	DECEASED	39.14	09/11/2019
20285	JAMES	CHAMBERS	DECEASED	268.59	03/04/2014
20319	JAMES	MATHIS	DECEASED	146.79	10/02/2012
20330	WILLIAM	FROELIGER	DECEASED	66.77	05/29/2018
20920	HARRY	PETREE	DECEASED	25.47	02/19/2016
20996	JAMES	NEWMAN	DECEASED	29.14	10/25/2013
21040	GREGORY	YEARBY	DECEASED	23.83	11/15/2012
21549	ANTHONY	DEATON	DECEASED	506.40	09/30/2015
21590	JOHNNY	MILLS	DECEASED	51.57	04/28/2015
22790	KATHY	HAYES	DECEASED	173.56	04/30/2013
22840	ROSA	JOHNSTON	DECEASED	74.16	05/08/2014
23319	DARREN	FAULK	DECEASED	173.46	02/03/2016

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
23557	LARRY	WEHUNT	DECEASED	41.59	10/26/2017
23573	FRANCES	DOOLEY	DECEASED	143.27	03/31/2015
23800	DAVID	CANTRELL	DECEASED	29.44	11/26/2012
24008	BART	DURHAM	DECEASED	79.93	07/31/2012
24194	BRYSON	STEWART	DECEASED	106.80	08/28/2012
24318	KEITH	MCCONNELL	DECEASED	127.64	02/23/2016
24548	WILLIAM	CARRICK	DECEASED	57.04	09/17/2013
24796	LUANN	ST JOHN	DECEASED	52.51	03/05/2013
25181	JAMES	CARTER	DECEASED	184.79	08/27/2013
25509	CLYDE	MCKINZIE	DECEASED	24.70	10/03/2012
25813	JAMES	HARRISON	DECEASED	89.28	09/02/2014
26362	E	CATO	DECEASED	44.76	12/07/2012
26421	ROBERT	STEADMAN	DECEASED	366.52	02/27/2018
26512	B	STEWART	DECEASED	69.75	04/17/2018
26753	MONTINE	LEDBETTER	DECEASED	30.32	10/12/2015
27064	GENEVA	PARKER	DECEASED	107.20	01/27/2015
27068	RICHARD	STEPHENS	DECEASED	186.34	11/29/2016
27167	ROCHELLE	BARRY	DECEASED	106.80	08/21/2012
27200	FANNIE	MARTINEZ	DECEASED	94.53	02/18/2016
27263	WILLIAM	CRAWFORD	DECEASED	194.03	02/21/2012
27283	BETTY	POTTS	DECEASED	62.77	01/22/2014
27883	CHARLES	WHALEN JR	DECEASED	145.17	08/18/2015
28035	RICHARD	ELROD	DECEASED	43.53	08/05/2014
28335	AGNES	CRAVEN	DECEASED	51.97	10/28/2014
28687	JOHN	KINSEY	DECEASED	117.32	08/13/2019
28906	CHAN	CARPENTER	DECEASED	13.62	12/13/2016
29223	CHARLES	HARRIS	DECEASED	22.76	04/18/2018
29225	JOHNNY	FOWLER	DECEASED	46.53	03/25/2019
29351	GLORIA	CHARLES	DECEASED	118.50	07/31/2018
29400	RETHA	REID	DECEASED	79.02	03/21/2016
29539	MICHAEL	SNODDY	DECEASED	250.45	01/14/2014
29628	W	GRIZZLE	DECEASED	32.65	11/05/2013
29657	TOM	HARDMAN	DECEASED	159.66	09/06/2013
30026	TERRY	MAGINNIS EXC CARLENE WARD R	DECEASED	41.88	10/01/2012
30269	RALPH	HAWKINS	DECEASED	1,334.11	12/27/2018
30277	LOY	SKINNER	DECEASED	41.85	08/28/2017
30678	JAMES	BARTLETT	DECEASED	28.67	06/10/2015
30881	W D	HIGGINS	DECEASED	63.87	09/07/2012
30949	ODIS	RAGAN	DECEASED	173.80	11/12/2013
31102	SARA	MARTIN	DECEASED	167.71	09/01/2017
31291	ELMER	RICHARDS	DECEASED	90.37	07/06/2016
31393	CAROLYN	CLARK	DECEASED	123.09	06/01/2016
31423	JERRY	LANCE	DECEASED	66.41	06/12/2012
31623	BRENDA	MORENO	DECEASED	112.38	03/11/2014
31912	D	ASHLEY	DECEASED	89.67	04/03/2014
32460	FRANCIS	CORNELL	DECEASED	110.80	10/14/2016
32487	SAM	FORBES II	DECEASED	44.21	02/28/2017
32557	RICKY	GRINDLE	DECEASED	131.46	08/01/2013
32789	TRUMAN	SKAGGS	DECEASED	21.35	05/25/2017
32824	WALTER	EICHENBERGER	DECEASED	43.18	10/11/2016
32831	GERTRAUD	BOYETTE	DECEASED	174.82	06/13/2012
32869	JOE	CASTEEL	DECEASED	31.27	05/08/2012
32955	TRISH	SHENK	DECEASED	69.57	08/07/2012
33050	H	CAGLE	DECEASED	37.87	06/03/2015
33114	BILLY	BRYANT	DECEASED	225.46	01/10/2017
33375	DOYLE	MILLER	DECEASED	50.74	05/03/2018
33491	JAMES	MORGAN	DECEASED	51.51	12/05/2013
33936	RALPH	BRYANT	DECEASED	104.64	11/13/2012
34128	NICHOLAS	RYAN	DECEASED	2,079.76	02/04/2015
34167	CHARLES	CRUMLEY	DECEASED	110.01	12/11/2012
34177	MARY	SHOEMAKE	DECEASED	156.19	01/15/2019
35082	CHARLENE	BYERS	DECEASED	141.71	04/07/2015
35485	ETHLEEN	BROWN	DECEASED	153.84	09/11/2018
35564	GLORIA	ROBERTSON	DECEASED	67.52	08/03/2017
35921	MARY	SEABOLT	DECEASED	16.17	04/11/2017
35956	DAVID	GAGE	DECEASED	182.92	06/07/2016
36487	WILLEEN	CASH	DECEASED	161.13	10/28/2014
36510	DARCY	FORBES	DECEASED	89.76	07/25/2013
37081	BERTHA	TALLEY	DECEASED	166.25	09/19/2014
37110	JAMES	HAWKINS	DECEASED	99.08	11/10/2015
38144	MICHAEL	JACKSON	DECEASED	38.21	12/31/2012
39047	CELIA	BRAWNER	DECEASED	93.44	12/16/2013
39329	RUBY	GATHRIGHT	DECEASED	134.77	06/17/2014
39495	ALLISON	GAINES	DECEASED	15.10	05/04/2015
39968	JESSE	FLORES	DECEASED	67.46	01/30/2013
39988	ROBERT	GADDIS	DECEASED	193.54	09/10/2012
40654	LUCY	YOUNG	DECEASED	45.22	08/18/2015
40775	MARILYN	STURM	DECEASED	102.86	08/07/2014
42209	AGUSTIN	RAMIREZ	DECEASED	128.97	11/16/2015
42601	TIMOTHY	ARMOUR	DECEASED	133.36	01/13/2015
43744	ALLEN	SAXON	DECEASED	295.21	04/07/2015
44197	CHARLES	LECLAIRE	DECEASED	21.23	01/22/2016
44380	HAZEL & WILLIAM	KIMBRELL	DECEASED	212.48	05/22/2018
46166	G W	PEEPLES	DECEASED	184.10	06/18/2013
46256	BOBBY	RANSOM	DECEASED	362.68	03/23/2017
46297	ALICE	SWAFFORD	DECEASED	326.48	09/17/2013
47121	JAMES	MATHIS	DECEASED	959.88	02/09/2015

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
47657	BETTY	COOK	DECEASED	36.12	04/17/2013
47792	JOSEPH	FAUST	DECEASED	36.41	06/11/2019
47887	GREGORY	LINN	DECEASED	270.73	04/16/2013
47887	GREGORY	LINN	DECEASED	1,439.70	06/25/2013
48074	MARTHA	MILLAR	DECEASED	374.68	12/18/2012
48195	WAYNE	BOWEN	DECEASED	62.94	09/30/2015
49006	RAYMOND	EASON	DECEASED	29.00	04/13/2015
49148	EMOLINE	HANN	DECEASED	116.09	08/04/2015
49867	SHIRLEY	CURTIN	DECEASED	30.32	07/08/2015
50292	RACHEL	MURPHY	DECEASED	59.60	07/24/2018
5089	LULA	HOWARD	DECEASED	166.66	06/17/2014
5102	ALBERT	WILLIS	DECEASED	149.50	06/10/2016
5124	MILDRED	IVESTER	DECEASED	75.82	03/18/2019
51304	BLAKE & ASHLEY	POWERS	DECEASED	167.84	11/11/2014
5179	MARGARET	BROWNLOW	DECEASED	101.22	03/19/2013
51869	LUCILLE	BROWN	DECEASED	32.53	06/23/2014
52573	WINSTON	HAYGOOD	DECEASED	111.95	04/08/2014
5371	MARY	YOUNG	DECEASED	131.96	12/03/2014
54657	ROBERT & DESIREE	PHILLIPS	DECEASED	29.62	04/09/2013
54800	NORMAN	SAILERS	DECEASED	26.29	05/15/2017
55072	JERRY	ALLISON	DECEASED	29.52	01/29/2013
55808	CLARENCE	HUMPHRIES	DECEASED	123.58	04/20/2015
55829	YVONNE	GOODWIN	DECEASED	239.19	03/19/2013
56001	MARK	ADCOCK	DECEASED	38.86	08/18/2014
5627	R D	NEAL	DECEASED	36.29	06/19/2012
5628	RUBY	BURKE	DECEASED	203.46	10/17/2017
56356	JAMES	JOHNSON	DECEASED	93.53	06/20/2014
56534	FELICIANO	RAMIREZ	DECEASED	277.05	03/01/2016
56837	EARNEST	DEAN	DECEASED	62.72	01/08/2013
5856	JALASKER	LYLES	DECEASED	3,846.57	03/20/2018
60569	WANDA	MCDOUGALD	DECEASED	59.38	07/21/2015
61598	CAROLYN	BALDWIN	DECEASED	267.81	10/03/2012
62179	RANDY & DARLENE	PRICE	DECEASED	190.89	10/27/2015
62548	GENE	ROHLER	DECEASED	104.26	12/11/2012
64038	ADRIANNE	PEREZ	DECEASED	47.85	06/11/2012
64221	WILLIAM	PETERSON	DECEASED	738.26	04/08/2014
64836	NICK	TYLER	DECEASED	846.75	02/08/2013
64840	MARK	SIPPY	DECEASED	57.76	03/21/2016
64958	THERESA	KNIGHT	DECEASED	79.33	01/04/2018
65004	KENT	FREDRICK	DECEASED	75.00	08/22/2013
65834	RICHARD	BABER	DECEASED	248.02	10/27/2014
66403	MARK	ANDERSON	DECEASED	91.01	08/07/2012
66489	ERNEST	ABERCROMBIE	DECEASED	34.19	10/25/2017
66960	MARGUERITE	ELLIS	DECEASED	89.21	02/13/2018
67198	EDITH	ANTHONY	DECEASED	502.14	05/14/2013
67506	EDWARD	CANTRELL	DECEASED	117.33	11/13/2012
67626	JOHN	AIMES	DECEASED	702.80	02/27/2014
6781	CHARLES	CHAPMAN	DECEASED	75.18	12/26/2012
69096	JAMES	SCOTT III	DECEASED	90.24	10/09/2013
6911	HAROLD	BARRETT	DECEASED	103.08	06/12/2018
69734	WILLIAM	WHITFIELD	DECEASED	142.92	11/07/2017
70288	BONNIE	DELONG	DECEASED	2,874.16	03/12/2013
70728	WANNIE	CRAIG	DECEASED	122.20	10/22/2014
7146	GEORGE	CARLAN	DECEASED	187.92	08/15/2017
72772	JOAN	DALLAN	DECEASED	23.15	05/29/2014
72879	BOBBY	BUICE JR	DECEASED	103.97	10/24/2017
72941	NANCY	SOSEBEE	DECEASED	110.53	11/14/2017
73483	MELVA	STEWART	DECEASED	236.58	02/17/2015
73899	MILDRED	LEWALLEN	DECEASED	133.87	05/14/2012
7416	JACKIE	LOGGINS	DECEASED	42.10	06/07/2017
74712	ANTHONY	GLISTA	DECEASED	434.76	05/22/2012
74863	DAVID	CARPER	DECEASED	20.37	05/22/2019
7519	HORACE	LOGGINS	DECEASED	44.61	11/12/2014
75502	ANTHONY	MARTIN	DECEASED	111.77	03/11/2014
76065	JOHNNY	SINGLETON	DECEASED	50.38	10/26/2016
76224	MELISSA	DOMINGUEZ	DECEASED	84.42	05/06/2013
76646	CORINE	LOTT	DECEASED	754.41	08/07/2013
78235	MARY	HAMILTON	DECEASED	31.15	05/21/2013
78443	MARVIN	HOGAN	DECEASED	62.46	04/05/2017
78646	LORI	MOSE	DECEASED	26.73	10/13/2015
78681	GARRY	PATRICK	DECEASED	297.13	11/14/2013
7872	DICKEY	HAYNIE	DECEASED	119.38	12/18/2012
78844	KENNETH	CHAMBERS	DECEASED	86.48	02/11/2014
78932	DAVID	COX	DECEASED	144.71	09/15/2015
79019	SONDRA	NEWBERRY	DECEASED	34.28	10/15/2015
7910	ERNEST	BROOME	DECEASED	232.97	05/21/2013
79510	SCOTT	EKMAN	DECEASED	108.59	03/05/2019
79906	PAULINE	CHAMBLEE	DECEASED	196.24	12/27/2018
8008	L B	COLEY	DECEASED	60.21	09/05/2012
8035	THOMAS	ALBERTSON C/O VIVIAN WASH	DECEASED	140.75	12/20/2016
8040	JARROD	LUNA	DECEASED	34.69	09/26/2017
80448	RON	SOLOMON	DECEASED	48.52	04/08/2014
80675	MATTIE	DALE	DECEASED	85.54	01/21/2016
80708	GERALD	HAYES	DECEASED	87.78	12/16/2014
8105	DOUGLAS	BROWN	DECEASED	115.30	08/12/2014
81786	KAITLYN	ROMINES	DECEASED	59.11	08/11/2014
81910	RICKY	SEALEY	DECEASED	52.10	11/18/2014

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
8242	EARL	STANCIL	DECEASED	49.67	09/30/2014
82582	GERALDINE	PUGH	DECEASED	20.34	05/04/2015
82953	NORMA	ROBERTS	DECEASED	60.40	08/20/2018
83040	VIOLET	JONES	DECEASED	719.18	01/21/2016
83207	BARBARA	MEANS	DECEASED	87.60	06/16/2014
83322	GREGORY	SPEARS	DECEASED	419.81	08/13/2019
83587	MONICA	THOMAS	DECEASED	27.50	01/31/2019
83693	CANDACE	HARRIS	DECEASED	20.87	03/22/2016
8444	CLARENCE	LOGAN	DECEASED	67.81	07/29/2015
84539	SOLOMON	EVANS JR	DECEASED	25.26	10/05/2015
84868	CORINE	YARBROUGH	DECEASED	31.35	01/04/2018
8582	WILLIAM	FOWLER	DECEASED	96.06	08/03/2015
85844	JAMES	MARTIN	DECEASED	224.28	04/10/2018
8657	PAUL	NORKUM	DECEASED	113.00	11/18/2014
8679	ALLAN	CLINE	DECEASED	60.91	03/19/2019
8680	JACK	POWERS	DECEASED	158.85	12/20/2016
86937	RONNIE	KEENER	DECEASED	918.44	11/01/2016
87113	DAVID	LADD	DECEASED	26.96	02/06/2018
87360	SHERRY	GALEZA	DECEASED	21.23	10/03/2016
87911	EMMIE	ALLISON	DECEASED	27.52	04/18/2017
88132	JOSEPH	HAMMONS	DECEASED	37.91	04/19/2016
88694	HANNAH	RICE	DECEASED	208.88	08/21/2018
89220	PAUL	MARTIN	DECEASED	40.79	11/14/2017
89981	LAURA	LORD	DECEASED	120.22	11/06/2015
90858	PAMELA	HOPE	DECEASED	140.47	06/06/2017
9093	LUNELL	BRYANT	DECEASED	30.00	03/20/2018
91000	KRISTINA	ECKHOF	DECEASED	35.41	12/13/2016
91362	JANOLAN	SIMS	DECEASED	131.35	08/02/2016
92116	HEATHER	BURG	DECEASED	121.67	07/26/2016
9248	ALICE	WILLIAMS	DECEASED	39.37	10/02/2014
9327	VICTORIA	CHILDERS	DECEASED	111.87	12/18/2012
9435	MATTIE	LOTT	DECEASED	1,096.82	08/08/2019
9506	ANNIE	WRIGHT	DECEASED	48.86	07/18/2014
9523	JESSE	JENKINS	DECEASED	229.51	12/02/2014
9523	JESSE	JENKINS	DECEASED	567.37	02/17/2015
9524	BOBBY	CAMP	DECEASED	47.47	03/30/2015
9526	BRENDA	COLLINS	DECEASED	137.30	12/31/2012
9530	RACHEL	SMITH	DECEASED	121.27	05/12/2016
9545	JOHNNY	THOMAS	DECEASED	25.18	11/30/2012
9548	RICHARD	MEADOWS	DECEASED	88.09	07/22/2014
9554	MARY	POWELL	DECEASED	39.81	02/18/2014
97075	JACK	SANDERS	DECEASED	350.87	10/17/2017
98221	JANICE	THOMPSON	DECEASED	143.54	10/24/2018
12323	ERNEST	GILMORE	DECEASED	233.25	07/25/2020
14408	CLIFTON	PATTON	DECEASED	40.00	11/10/2020
17097	R	BUCY	DECEASED	40.00	11/06/2020
17915	BUFORD	SMITH	DECEASED	0.40	02/20/2020
19550	LARRY	RICHARDSON	DECEASED	22.34	12/29/2020
20300	ALEX	CARVAJAL	DECEASED	166.58	01/11/2006
27219	FRANK	MOORE	DECEASED	42.59	10/27/2020
28661	HAZEL	HUDGINS	DECEASED	40.00	11/06/2020
32259	GLENNA	SIMMONS	DECEASED	920.54	08/27/2020
35391	SCOTT	BENSON	DECEASED	49.50	01/27/2020
36211	BOB	SEALY	DECEASED	500.00	10/07/2020
39262	SAMUEL	HAWKINS	DECEASED	35.00	06/02/2020
41587	ROBERT	DAY	DECEASED	10.98	12/29/2020
53494	LORI	VAN SCOTEN	DECEASED	3.51	11/02/2020
55028	MARY	AUTRY	DECEASED	31.96	03/12/2020
66990	BILL	MAPLES	DECEASED	29.09	07/23/2019
81787	DUKE	AYCOCK	DECEASED	15.79	12/29/2020
70937	TINA	HOLDER	DECEASED	3,578.83	06/11/2013
79518	KIM	MATHESON	DECEASED	147.90	05/05/2020
5644	HAZEL	WILBURN	DECEASED	208.23	11/17/2020
			Total Deceased Status	**$ 56,244.20**	

Balances Less than $20 Write-Off Accounts*					
Cust. #	**First Name**	**Last Name**	**Comment Status**	**Balance Fwd**	**Final Date**
49741		#1 NAIL & TAN	under $20	$ 8.95	
106198		DOUBLE P GRADING	under $20	17.80	
9620		GETHSEMANE CHURCH	under $20	8.76	
36065		INTERACTIVE LEARNING SYS	under $20	12.35	
84157		NAJARIAN CAPITAL LLC	under $20	15.29	
81889		PULTE HOME COMPANY LLC	under $20	0.09	
81889		PULTE HOME COMPANY LLC	under $20	0.09	
74593		SERVICIOS ZUNIGA	under $20	16.62	
94360		SOUTHERLY RESIDENTIAL, LLC	under $20	2.83	
64036	ODYSSEY & SHOMRI	ABDUR RAHEEM	under $20	3.51	02/15/2011
63889	DONALD	ABERCROMBIE	under $20	8.26	07/06/2009
29247	EVERETT	ABERT	under $20	17.66	08/10/2010
96781	DORIS	ACQUAVIVA	under $20	10.67	
89872	TALANTA	ADAMS	under $20	10.00	07/26/2016
60134	THOMAS	ADAMS	under $20	15.88	08/25/2009
63572	TIMOTHY	ADAMS	under $20	7.61	06/06/2011
73606		ADVANTAGE RESOURCING	under $20	16.17	02/06/2019
94835	SARA	AGUILAR	under $20	10.21	09/19/2017
64316	DAVID	AGUILERA	under $20	16.26	02/19/2010

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
12473	SOTERO	AGUILERA	under $20	16.17	
12316	MILTON	AIKEN	under $20	11.23	09/13/2017
69294	SAM	AJLANI	under $20	19.31	10/13/2014
90755	ARYAN	AKRAYI	under $20	16.17	10/18/2018
31266	FRONNIE	ALEXANDER	under $20	14.64	03/18/2013
67567	LEON	ALEXANDER	under $20	16.17	06/13/2017
49554	ANA	ALFARO	under $20	4.74	06/14/2010
89551	CRAIG & DAWN	ALLBRIGHT	under $20	3.25	11/09/2015
83279		ALLEGIANCY LLC	under $20	0.34	11/13/2017
91567	TIMOTHY	ALLEN	under $20	17.50	08/29/2017
35331	WILLIAM	ALLEN	under $20	16.32	08/11/2009
19555	G	ALLISON	under $20	19.13	04/01/2019
85243	JOYCE	ALLISON	under $20	18.17	07/21/2015
63101	ROBERT	ALLISON	under $20	4.25	10/30/2014
51967	THELMA	ALLISON	under $20	19.56	11/19/2008
67582	BARBARA	ALONSO	under $20	15.72	03/31/2015
5853	JANET	ALSPAUGH	under $20	3.40	12/16/2008
22053	CAROLE	ALTMAN	under $20	4.61	10/27/2009
83857	SALVADOR	ALVA	under $20	9.94	09/29/2015
65598	ARACELY	ALVARENGA	under $20	2.62	02/09/2010
85480	MARGARITA	ALVAREZ	under $20	2.39	10/10/2019
94200	BETH	AMBRUSO	under $20	15.93	
61792	AUDREY	ANDERSON	under $20	11.88	10/22/2008
103144	CHRISTOPHER	ANDERSON	under $20	0.30	10/29/2019
67942	JIMMY	ANDERSON	under $20	0.72	11/16/2010
25485	PATRICIA	ANDERSON	under $20	2.00	12/31/2012
92218	MARIO	ANDRES MIGUEL	under $20	16.17	07/09/2019
56966	NICK	ANGEL	under $20	1.25	05/29/2013
90608	PHILLIP	ANNESE	under $20	5.64	05/10/2016
36947	SERGIO	ARECHAR	under $20	5.26	11/18/2008
55548	MARIA & ENRIQUE	ARENAS	under $20	13.24	09/20/2010
8576	FRANK	ARMOUR	under $20	3.14	04/27/2016
53512	MATTHEW	ARMSTRON	under $20	16.29	09/09/2008
80470	BONNIE	ARNOLD	under $20	13.60	09/23/2014
70547	FRANK	ARNOLD	under $20	8.65	03/22/2011
41670	JUAN	ARREQUIN	under $20	0.20	10/07/2019
94813	STEPHANIE	ARRIETA	under $20	5.04	08/08/2017
63954	DANIEL & VALERIE	ARROWOOD	under $20	7.15	09/14/2017
51388	CAROL	ATKINS	under $20	18.49	09/23/2008
43485	KEVIN	ATWILL	under $20	17.88	
85563	EUSEBIO	AVILA	under $20	3.62	04/14/2015
61977	KARLA	AYALA	under $20	13.81	08/13/2009
49767	CRAWFORD	BAILEY	under $20	13.62	
102332	ARYNN	BAKER	under $20	18.63	
60473	JAMES	BAKER	under $20	11.94	03/26/2009
79762	JENNIFER	BAKER	under $20	16.10	08/20/2013
45997		BALATA DEVELOPMENT CORP	under $20	11.88	10/13/2008
45997		BALATA DEVELOPMENT CORP	under $20	12.62	06/23/2008
78134	WILLIAM	BALL	under $20	0.10	01/10/2013
43968	INES	BALLADARES	under $20	18.42	01/16/2009
98121	LYDIA	BALLS	under $20	8.51	
62054	MARTIN	BARAJAS	under $20	4.20	08/05/2009
61342	MICHAEL	BARKER	under $20	16.32	03/30/2009
7470	ERIC & JILL	BARLOW	under $20	10.20	06/04/2008
76108	DUSTIN	BARNES	under $20	9.13	12/11/2012
87905	CYNTHIA	BARR	under $20	8.08	11/15/2019
84258	DOUGLAS	BEARDEN	under $20	19.99	11/18/2014
42752	LORENA	BECERRA	under $20	6.94	06/10/2008
94007	NICHOLAS	BEEGLE	under $20	1.89	01/31/2017
14558	DEMISE	BELL	under $20	7.67	12/09/2011
49481	CECILIA	BENAVIDES	under $20	17.83	11/11/2008
68535	FELIX	BENEFIELD	under $20	3.66	11/12/2013
11190	CARLOS	BENITEZ	under $20	10.00	
32280	CECILIO	BENITEZ	under $20	3.41	09/10/2007
104211	ANDREA	BENNETT	under $20	16.17	
98053	TERSITA	BENTLEY	under $20	5.22	
59122	ROBERT	BERENDSEN/JASON BERENDSEN	under $20	16.44	07/29/2011
83198	JOHN	BERLIN	under $20	10.07	01/31/2017
65362	MICAHEL	BETTS	under $20	0.96	12/18/2009
45295	CATHY	BISHOP	under $20	10.20	10/15/2009
95610	ROOSEVELT	BISHOP	under $20	18.40	
74202	JOSEPH & JOLIE	BLANKSHAIN	under $20	9.20	06/04/2019
52147		BLUE SKY DEVELOPMENT	under $20	17.66	05/04/2010
63619	WILLIAM	BLUM	under $20	6.65	07/05/2011
55928	ARTURO & EDILMA	BOCKER	under $20	16.32	10/05/2009
94164	VILDA	BOHORQUEZ	under $20	2.76	
99573	DARRYL	BONDS	under $20	18.39	01/22/2019
78302	ASHLEY	BOWENS	under $20	4.81	07/18/2013
63596	CARSON	BOWLES	under $20	7.49	09/02/2010
88189	KAYLA	BRADFORD	under $20	3.32	08/25/2015
67476	DANA	BRADLEY	under $20	4.09	08/31/2010
61559	ROBERT	BRAMBLE	under $20	4.20	
65624	ANDREA	BRANNON	under $20	4.18	07/01/2014
31743	JOHN	BREWSTER	under $20	14.25	03/27/2014
16535	TERRA	BREWSTER	under $20	18.88	12/28/2012
70641	HEATHER	BRIDGES	under $20	13.40	07/19/2011
57499	JOHN	BROKHOFF	under $20	0.34	12/23/2008

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
63939	DONALD	BROOKS	under $20	14.87	01/11/2010
103050	JAMES	BROWN	under $20	6.88	11/19/2019
102324	JOSHUA	BROWN	under $20	6.17	08/19/2019
81816	TINA	BRYAN	under $20	10.51	04/15/2014
58160	MICHAEL	BRYANT	under $20	7.85	01/10/2008
88111	SARAH	BRYCE	under $20	3.32	08/18/2015
8563	MARION	BUFFINGTON	under $20	15.22	10/02/2012
47018	RICHARD	BULLARD	under $20	14.00	05/20/2013
100409	TERESA	BURCIAGA	under $20	12.85	06/29/2018
83423	RONALD	BURGESS	under $20	19.31	10/29/2014
65867	ALBERT	BURKE	under $20	17.38	04/05/2010
61860	RACHEL	BURLISON	under $20	10.62	01/31/2012
60565	MARGARET & DARRYL	BURNETTE	under $20	10.53	03/10/2010
94983	TAIWANIA	BUSH	under $20	3.48	
20588	CARLY & MICHAEL	BUTTS	under $20	15.04	10/30/2014
10988	CAROLYN	CAFFREY	under $20	0.45	06/24/2013
38582	JAMES	CAGLE	under $20	18.88	06/04/2013
50916	PENNY	CALDWELL	under $20	19.31	02/07/2014
43621	TIMOTHY	CALLAWAY	under $20	16.44	09/15/2011
96734	JESUS	CAMPA	under $20	14.16	06/07/2017
63611	IRA	CAMPBELL	under $20	7.99	08/10/2009
85516	RICHARD	CANADY	under $20	2.14	05/10/2017
77063	RICK	CAPRARO	under $20	15.04	06/14/2016
106079	ABIGAIL	CARCICH	under $20	17.16	
66424	CHRISTOPHER	CARFAGNA	under $20	12.94	07/20/2010
23708	BUFORD	CARLAN	under $20	9.00	07/30/2019
53930	JAMES	CARLISLE	under $20	0.45	08/28/2008
98863	MEGAN	CARNEY	under $20	6.70	
45476	MARGARET	CARRIER	under $20	4.00	04/29/2013
46124		CARRINGTON PLAZA	under $20	14.00	12/30/2013
46124		CARRINGTON PLAZA	under $20	14.25	12/30/2013
84820	RUTH	CARRION	under $20	2.51	07/07/2015
53070	ROLANDO	CARRIZALEZ	under $20	5.20	01/13/2009
64610	ALEX	CARRUTH	under $20	6.93	12/06/2010
73824	L	CARRUTH	under $20	1.93	01/31/2012
65781	LISA	CARSON	under $20	14.83	06/01/2010
75057	CHRISTEN	CARTER	under $20	17.81	07/15/2014
26400	BRYAN	CARVER	under $20	3.87	10/23/2007
51823	CHRISTOPHER	CASHION	under $20	10.00	11/04/2014
91616	KAREN	CASTELLANOS	under $20	12.28	07/19/2016
29436	ALEJANDRO & LAURA	CASTILLO	under $20	13.86	09/14/2010
29948	T	CASTLEBERRY	under $20	16.44	05/21/2012
20411	LORETO	CASTRO	under $20	4.33	09/10/2008
103964	CRYSTAL	CASWELL	under $20	0.60	10/31/2019
65627	HAWKINS	CATHRYN & RANDALL	under $20	10.00	
81730	BRIANNA	CAVAZOS	under $20	10.00	01/19/2017
53992	KATHY & CORY	CAZES	under $20	1.69	07/31/2013
100841	CARMEN	CENTENO	under $20	4.41	06/20/2018
43502	RADAMES	CENTENO	under $20	0.48	05/31/2011
29994	BELINDA	CHAMBERS	under $20	15.66	06/16/2008
18383	GWEN	CHAMBERS LONG	under $20	2.56	06/19/2014
77587	ANDREA	CHANDLER	under $20	15.26	05/21/2013
101600	SABRINA	CHANDLER	under $20	8.78	06/18/2019
75264	JANET	CHAPMAN	under $20	14.37	07/10/2014
90440	JEREMIAH	CHAPMAN	under $20	5.00	
100646	MARY ELIZABETH	CHAPPELL	under $20	12.22	02/19/2019
74670	DOYLE	CHARLES	under $20	5.10	04/21/2015
26307	TERESA	CHASTAIN	under $20	7.26	12/18/2009
58600	AGUSTINA	CHAVEZ	under $20	0.24	12/30/2008
57463	ALEJANDRO	CHAVEZ	under $20	16.78	10/27/2009
25691	JUAN	CHAVEZ	under $20	17.46	01/19/2010
9512	PAUL	CHEEK	under $20	15.22	01/16/2015
30688	HAZEL	CHESTER	under $20	5.38	08/05/2009
32397	LORI	CHILTON	under $20	2.83	12/03/2009
65811	HARRY & DARLENE	CHINN	under $20	7.60	09/15/2011
12990	STEPHANE	CHISTEL	under $20	16.17	01/03/2017
102167	CHRISTOPHER	CHUDY	under $20	16.17	09/05/2019
21142	EMILY	CIMAROSSA	under $20	16.32	06/01/2009
95288	DEBORAH	CIOTTI	under $20	0.85	
55052	JOSE	CISNERO	under $20	17.66	09/03/2008
51637	AARON	CISNEROS	under $20	8.33	12/29/2008
57270	BLANCA	CISNEROS FUENTES	under $20	12.12	02/11/2008
92248	DANIEL	CLACK	under $20	13.95	03/05/2019
80322	CHRISTOPHER	CLARK	under $20	1.92	06/30/2014
59439	CLARENCE	CLARK	under $20	2.36	
96748		CLAYTON PROPERTIES GROUP, I	under $20	0.87	10/23/2019
43581	ERIN	CLENDENEN	under $20	8.96	09/01/2015
7560	CARRIE	CLEVELAND	under $20	12.26	07/08/2009
56446	KEITH	CLEVELAND	under $20	12.95	10/18/2007
101667	CHRISTOPHER	CLIFT	under $20	2.73	02/21/2019
59265	BOYD	COCHRAN	under $20	18.50	07/21/2014
62375		COCO'S LATIN CAFE	under $20	3.02	06/23/2009
75303	REBECCA	COGHAN	under $20	4.26	
91035	PENNY	COLEY	under $20	19.83	06/14/2016
18948		COLLEGE SQUARE	under $20	0.78	09/20/2012
23305	DARRELL	COLLETT	under $20	0.69	07/31/2018
81987	SARAH	COLLETT	under $20	13.83	08/05/2014

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
58423	DWIGHT & KELSEY	COLLIER	under $20	19.31	05/01/2014
76374	VIRGINIA	CONNOLLY	under $20	4.94	07/05/2019
50880	MELBA	CONRAD	under $20	17.70	09/30/2009
48486	TRACEY	CONTRERAS-MAYER	under $20	7.19	10/04/2007
47658	KATHI	COOK	under $20	7.19	03/17/2011
55671	MAXINE	COOK	under $20	1.38	02/02/2010
62147	JEREMY & MONICA	COOPER	under $20	0.14	03/16/2009
77494	REBECCA	COPE	under $20	10.00	07/24/2013
33802	JOSHUA	COTHREN	under $20	17.36	02/07/2008
9075	NANCY	COTTER	under $20	9.96	10/29/2012
83032	TOMMY & LINDA	COUCH	under $20	13.60	03/30/2015
18184	WANDA	COUCH	under $20	0.02	
61939	FRANK	COWAN	under $20	5.54	10/08/2010
82216	KELLI	COX	under $20	19.31	08/04/2014
41580	HEATHER	CRAWFORD	under $20	11.88	11/26/2008
12676	LISA	CREW	under $20	8.94	08/03/2009
18687	FAYE	CROWE	under $20	19.52	11/09/2009
37873	MARTIN	CRUZ	under $20	15.94	01/13/2009
61158		CRYE-LEIKE REALTORS-RELOCAT	under $20	0.52	01/22/2013
102379	BENIGNO	CUESTA ALCANTARA	under $20	1.53	09/25/2018
61061	NICHOLE	CUEVAS	under $20	16.01	08/28/2008
80894	IYANNA	CUMMINGS	under $20	10.86	01/21/2014
84307	AMANDA	CURRIER	under $20	17.20	02/04/2015
71530		DAIRY BURGER	under $20	10.00	01/19/2012
57496	J FLAVIO	DAMIAN	under $20	9.75	10/27/2009
70357	MARY	DAMICO	under $20	10.00	03/22/2016
69174	COREY	DANIEL	under $20	10.43	11/08/2010
20281	TIMOTHY	DAVIDSON	under $20	15.79	12/30/2019
83215	KAYLA	DAVIES	under $20	9.51	
90713	ABIGALE	DAVIS	under $20	17.68	06/30/2016
25424	BENNIE	DAVIS	under $20	0.65	05/28/2009
44205	LORENE	DAVIS	under $20	0.02	
77264	RACHEL	DAVIS	under $20	18.00	10/01/2013
85887	SHEILA	DAVIS	under $20	15.10	04/01/2015
66426	STEVEN	DAVIS	under $20	16.17	05/27/2016
93666	KARLI	DEAN	under $20	9.89	
60175	MARY	DEATON	under $20	8.48	08/05/2019
81967	ASHLEY	DEJARNETTE	under $20	15.53	12/12/2016
40821	EVELYN	DELAROSA	under $20	14.70	12/05/2012
68895	WILLIAM	DELEE	under $20	18.92	05/22/2018
87244	EUINCE	DELGADO	under $20	19.53	11/05/2019
63752	TY	DELOACH	under $20	11.15	08/25/2009
59497	ALICE	DELONG	under $20	8.55	06/25/2008
83985	STEPHANIE	DELONG	under $20	6.17	07/13/2017
36166		DELRAY FARMS	under $20	14.00	06/13/2013
69772	FRANCES	DEPUCCI	under $20	10.00	03/18/2013
28467	AMY	DEWITT	under $20	5.84	09/11/2007
39210	FABIO	DIAZ	under $20	12.64	03/04/2013
59062	WENDOLY	DIAZ	under $20	7.44	08/18/2010
91033	DENIA	DIAZ GOMEZ	under $20	9.96	10/24/2016
89110	ADDY	DIAZ GONZALEZ	under $20	8.34	01/04/2018
52990	JOAN	DILLARD	under $20	17.18	04/28/2011
48359	DANNY	DIMAGGIO	under $20	0.38	01/14/2009
53809	MICHAEL	DINSMORE	under $20	9.84	10/04/2010
98140	MELANIE	DISCON	under $20	3.72	08/01/2018
20384	MICHAEL	DIXON	under $20	11.88	
87697		DJR CONTRACTORS LLC.	under $20	2.37	06/28/2018
11568	BETTY	DODD	under $20	15.72	12/23/2008
12009	DAVID	DOLIN	under $20	9.39	03/25/2014
50268	CONSUELO	DONATO	under $20	1.87	08/24/2009
52613		DRV TUMBLING CREEK LLC	under $20	10.00	01/28/2013
64448	MELISSA	DRYDEN	under $20	19.56	08/02/2010
56333	JULIA	DUNAGAN	under $20	5.70	06/12/2017
94488	DONALD	DUNCAN	under $20	10.94	07/16/2019
45180	TIFFANY	EARLS	under $20	18.76	10/01/2008
82526	SABRINA	EBERSOLE	under $20	2.99	12/30/2019
22686	JIMMY	ECKHARDT	under $20	5.46	01/05/2010
95654	JOHN	EDER	under $20	10.64	09/20/2019
65030	ALLIE	EDGE	under $20	14.32	03/23/2010
8500	HARRY	EDGE	under $20	9.45	08/13/2015
92164	JOSHUA	EDMONDSON	under $20	8.44	
17080	AMY	EDWARDS	under $20	11.78	
73876	DEWEY	EDWARDS	under $20	6.17	07/31/2018
71869	JON	EDWARDS	under $20	8.98	05/04/2012
69917	KERRY	EDWARDS	under $20	8.88	01/10/2013
84594	DANIEL	ELLER SR	under $20	18.67	11/18/2014
60722	TINA	ELLIS	under $20	3.95	02/15/2011
105114	BRENT	ELROD	under $20	1.19	05/21/2019
53807	ROBIN	ELROD	under $20	2.19	
105719	RUSSELL	EMMETT	under $20	6.17	06/24/2019
35306		EMPIRE MERCHANDISERS IN	under $20	15.22	06/26/2015
15808	ANDY	ENGLAND	under $20	1.67	09/11/2019
55371	MARGARITO	ENRIQUEZ	under $20	14.84	06/15/2009
68936	JUAN	ESCALERA VALDEZ	under $20	14.25	11/10/2014
54021	STACY	ESCOE	under $20	13.53	09/10/2007
15121	JACK	ESTES	under $20	10.00	07/06/2017
61256	PIERRE	ETIENNE	under $20	8.70	06/02/2009

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
105821	ASHLEY	EVANS	under $20	19.14	
51862	BEAU	EVANS	under $20	13.11	02/09/2010
16813	JOYCE	EVANS	under $20	19.31	03/04/2014
10078	TERESA DE JESUS	FABIAN	under $20	18.50	07/03/2014
65634	KEN	FANCHER	under $20	12.64	12/01/2009
69099	SCOTT	FARISH	under $20	17.95	11/03/2015
20850	ELIZABETH	FARRELL	under $20	16.12	11/30/2007
89337	DEBORAH	FAULKNER	under $20	19.18	01/05/2016
9332	BRENDA	FIELDS	under $20	5.23	
9993	RUPERTO	FILOMENO	under $20	3.62	10/21/2010
76536	MICHAEL	FISHBEIN	under $20	2.52	
60413	ROBERT	FISK	under $20	18.26	11/10/2009
50281	GAIL	FLANAGAN	under $20	4.38	08/19/2008
65738	RHONDA	FLAVIN	under $20	8.09	03/01/2010
10585	MILDRED	FLETCHER	under $20	19.52	03/18/2009
6519	REBECCA	FLETCHER	under $20	15.10	06/11/2015
54030	DAMIAN	FLORENCIO	under $20	0.20	11/04/2009
40497	FRANCISCO	FLORES	under $20	16.17	12/21/2017
35760	JAVIER	FLORES	under $20	10.65	06/23/2009
58049	JULIO	FLORES	under $20	0.90	06/30/2016
40481	YVETTE	FLORES	under $20	11.32	08/03/2009
103911	ROBERT	FLOWERS	under $20	17.14	11/18/2019
83142	RYAN	FLOWERS	under $20	7.84	03/24/2015
58322	FRANK	FOERMAN	under $20	16.17	12/18/2018
75597	WILLIAM	FORBES	under $20	17.56	06/20/2012
54936	KENNETH & MEGAN	FORTHUN	under $20	17.66	08/23/2010
104299	BRYAN	FOSSIER	under $20	7.47	03/26/2019
97543	MARQUITA	FOXX	under $20	8.44	
73980	MINDY	FREEMAN	under $20	16.17	03/31/2016
65297	LINDA	FROST	under $20	10.32	09/14/2010
65530	RAYMOND & PAMELA	FUNCK	under $20	9.84	04/12/2010
64022	MARY ANN	FUSCO	under $20	5.23	08/08/2012
13760		GAINESVILLE REALTY PARTNERS	under $20	19.52	06/09/2009
10193	CESAR	GALVAN	under $20	14.05	08/25/2008
69159	STEPHANIE	GALVAN	under $20	0.10	12/09/2010
107815	SHEILA	GARBER	under $20	16.17	11/12/2019
12482	MARIA	GARCIA	under $20	7.98	03/01/2011
53683	MIGUEL	GARCIA	under $20	9.11	02/10/2011
50323		GAREN HOMES	under $20	8.52	11/18/2008
69478	CASSANDRA & DUSTIN	GARMON	under $20	15.06	07/03/2017
20860	RICKY	GARMON	under $20	10.16	07/17/2015
62840	TOMMY	GARNTO	under $20	15.12	07/20/2009
80716	NADINE	GARRETT	under $20	0.36	06/05/2014
37801	CLAUDIA	GARZA	under $20	6.20	10/08/2007
68180	AISHA	GEATHERS	under $20	1.67	10/30/2014
63015	TERI	GEE	under $20	4.04	03/25/2016
104702	COREY	GENSEL	under $20	13.33	08/13/2019
22428	PROPERTY	GEORGIA	under $20	9.46	04/20/2011
102910	MARK	GERSTENLAUER	under $20	6.17	06/04/2019
13697	WANDA LYNN	GILLELAND	under $20	15.85	04/14/2015
39611	MICHAEL	GILLMAN	under $20	0.17	09/09/2009
7166	JACK	GILSTRAP	under $20	16.17	10/03/2018
57999	TAMARA	GINES	under $20	6.59	02/20/2008
94135		GLM GAINESVILLE, LLC	under $20	13.06	05/12/2017
42055	TAMMIE	GOBER	under $20	5.36	03/28/2011
67499	EDDIE	GODFREY	under $20	14.08	12/08/2015
15521	J LUZ	GOMEZ	under $20	1.53	01/09/2009
55817	JOSE	GOMEZ PENUELAS	under $20	1.39	03/06/2015
60921	JESSICA	GONZALEZ	under $20	16.17	11/11/2016
83049	JODI	GONZALEZ	under $20	1.55	09/30/2014
34273	JOEL	GONZALEZ	under $20	13.61	04/28/2011
58265	RUBEN	GONZALEZ	under $20	16.36	01/28/2008
59962	JUANA	GONZALEZ-MAR	under $20	16.78	03/02/2009
58692	JOEL	GONZALEZ-PEREZ	under $20	11.01	08/04/2008
62789	JENNIFER	GOOCH	under $20	14.22	03/26/2009
38906	MISTY	GOODPASTER	under $20	0.10	11/24/2015
6552	TYLER	GOODROE	under $20	16.17	01/16/2018
84699	LAUREN	GORE	under $20	5.10	10/14/2015
91257	ASHLEE	GRALEWSKI	under $20	16.88	
64519	MATTHEW	GRALL	under $20	5.63	02/28/2011
61282	BETTY	GRAMS	under $20	0.94	08/26/2009
85108		GREAL CHEESE & SOULFULLY ABS	under $20	18.25	06/16/2015
54080	JENNIFER & JEFFERY	GREEN	under $20	12.83	10/28/2008
63554	STEVEN	GREENWAY	under $20	4.38	08/04/2010
47737		GREGORY CUSTOM BUILDERS	under $20	11.78	11/19/2007
47737		GREGORY CUSTOM BUILDERS	under $20	11.78	11/19/2007
47737		GREGORY CUSTOM BUILDERS	under $20	15.44	11/19/2007
59996	DAVID & SHARIN	GRESHAM	under $20	15.68	05/31/2011
65476	RICHARD	GRIER	under $20	8.92	09/24/2009
23377	MALETHA	GRIFFITH	under $20	1.13	01/05/2018
80815	MIRIAM	GRIFFITH	under $20	5.76	07/30/2014
91930	DANNY	GRINDLE	under $20	10.74	01/24/2017
57527	JANICE	GRINDLE	under $20	10.68	07/20/2009
90912	MARY	GRINDLE	under $20	17.04	05/10/2018
44781	RICHARD	GRINNAN	under $20	5.07	10/09/2009
35904	ROGELIO	GUARDIOLA	under $20	17.63	11/06/2007
24344	JUAN	GUEVARA	under $20	6.36	06/11/2008

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
58741	TERESA	GUSTAB	under $20	4.20	09/03/2009
70797	REED	GUTHRIE	under $20	0.10	03/02/2011
60349	CONSTANTINO	GUTIERREZ RICO	under $20	17.33	02/04/2009
43770	ANA	GUZMAN	under $20	16.44	
61331	HOWARD	HAINES	under $20	11.56	12/29/2009
14772	ALBERT	HALE	under $20	12.00	01/01/2018
73739	KRISTI	HALL	under $20	8.44	05/28/2013
101940	KRISTOPHER	HALL	under $20	0.01	
91093	KEVIN	HALLOWELL	under $20	16.17	12/14/2016
91411	ELASTON	HAMILTON	under $20	18.92	04/29/2019
31928	PENNY	HAMILTON	under $20	2.00	
74461	REBECCA	HANKS	under $20	11.99	04/08/2013
52925	BEVERLY	HANSON	under $20	9.26	
5624	ROBERT	HARBIN	under $20	2.09	05/26/2009
65687	MICHAEL	HARDEN	under $20	10.34	01/29/2016
93567	SCOTT	HARLAN	under $20	18.35	
63957	CHRISTOPHER	HARRIS	under $20	10.00	03/27/2012
47294	LARRY	HARRIS	under $20	5.32	
65794	PAMELA	HARRIS	under $20	16.30	09/02/2010
70982	QUINTON	HARRIS	under $20	15.58	04/29/2011
72190	ANTHONY	HARRISON	under $20	14.56	
65161	BROOKE	HARROD	under $20	14.86	06/28/2019
29098	STEPHANIE	HARTLEY	under $20	13.23	03/24/2010
77753	STEVEN	HARTQUIST	under $20	17.71	08/08/2014
64954	LISA	HARWELL	under $20	0.52	09/08/2016
53618	JOSEPH	HAULBROOK JR	under $20	12.26	03/03/2009
9412	OTHA	HAYDEN	under $20	16.29	09/05/2019
56598	RANDY	HAYES	under $20	7.42	12/03/2012
12376	MARTY	HEAD	under $20	0.78	09/25/2007
58948	SHANNON	HEAD	under $20	15.70	05/29/2014
32130	MICHAEL	HEALAN	under $20	11.88	11/13/2008
13685	ALLISON	HEARD	under $20	15.04	11/14/2008
71844	STACY	HEATON	under $20	10.77	08/14/2012
35510	ROBERTO	HENRY	under $20	6.28	10/07/2008
37823	LEE	HEPINGER	under $20	14.25	05/30/2014
87159	ALEXIS	HERNANDEZ	under $20	2.14	02/02/2016
64975	ANAHI	HERNANDEZ	under $20	6.06	10/30/2009
81188	JOSE	HERNANDEZ	under $20	6.93	10/16/2018
10477	ROMULO	HERNANDEZ	under $20	0.28	05/24/2012
53210	SARAH	HERNANDEZ	under $20	17.68	11/18/2014
51014	WILSON	HERNANDEZ	under $20	3.04	11/03/2009
49309	FREDI	HERNENDEZ	under $20	12.09	08/05/2008
36536	JESUS	HERRERA	under $20	14.97	02/22/2011
64694	LANETRA	HERRING	under $20	16.25	07/11/2011
64582	JENETTE	HERZBERGER	under $20	13.68	07/09/2013
74732	LUCINDA	HESTER	under $20	11.13	07/30/2013
41870	BONNIE	HICKS	under $20	1.25	06/22/2010
68700	JARED	HICKS	under $20	12.67	04/21/2011
53105	STACY	HICKS	under $20	14.60	11/24/2008
52998	CURTIS	HILL	under $20	11.88	02/29/2008
96785	ASHLY	HODGES	under $20	8.88	02/26/2018
94315	KIMBERLY	HOGAN	under $20	1.55	09/07/2017
85722	YIASMEN	HOLCOMB	under $20	0.40	01/04/2017
66180	EUGENIA	HOLDEN	under $20	10.00	08/26/2016
29108	ROBERT	HOLLAND	under $20	1.32	08/27/2013
27197	LARRY	HOLLOWAY	under $20	6.14	06/16/2009
34048		HOLLYWOOD CINEMAS	under $20	7.19	10/21/2015
71462	DARLENE	HOLMAN	under $20	14.25	12/30/2014
13804	MARK	HOLMAN	under $20	1.73	01/03/2008
33431	PATRICK	HOLZMEISTER	under $20	0.31	11/06/2007
29381	WILLIAM	HOOTS	under $20	9.18	09/10/2009
65650	JOHN	HOPKINS	under $20	0.80	10/07/2009
61433	BOBBI	HOWARD	under $20	0.13	03/17/2016
56916	ANGIE	HUBBARD	under $20	18.95	09/11/2008
75403	WILLIAM	HUGHES	under $20	0.07	
23817	DENISE	HULSEY	under $20	1.43	07/01/2015
71577	MARK	HULSEY	under $20	16.17	04/11/2016
73668	WILLIAM	HUSKISSON	under $20	19.27	06/13/2012
101340	JENNIFER	HUTCHINS	under $20	14.32	
79332	SPENCER	HUTCHINS	under $20	18.68	06/26/2015
81748	ELVIA	IBARRA	under $20	14.25	12/30/2014
80984	EMILY	INGRAM	under $20	2.93	03/15/2016
77670	JASON	INGRAM	under $20	8.79	08/26/2013
74235	LATISSA	INGRAM	under $20	14.88	10/28/2013
31097	JORGE	ISIDORO	under $20	2.16	12/31/2008
53143	JOSHUA	IVEY	under $20	15.75	09/11/2013
51555	KYLE	IVEY	under $20	12.29	03/31/2009
34305		J A AUTO SALE	under $20	4.97	07/10/2008
81352	CAROLYN	JACKSON	under $20	6.52	01/06/2015
54159	JONATHAN & CHRISTIN	JACKSON	under $20	16.17	07/27/2016
81446	STEVEN	JACKSON	under $20	11.04	04/20/2015
54461	MARY	JANSSEN	under $20	10.96	08/13/2009
37699	JORGE	JARA	under $20	7.82	09/24/2012
54144	DICKSON	JEFFERY & STACEY	under $20	18.72	
41247	TIMOTHY	JEFFRIES	under $20	17.49	12/28/2017
59882	JONATHAN	JENKINS	under $20	11.95	07/07/2008
82616	WHITE	JERRY	under $20	7.63	03/25/2014

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
35619	BENJAMIN	JESSUP	under $20	7.03	
67205	MARIA	JIMENEZ	under $20	15.00	12/27/2019
43202	GEOVONNY	JOHNSON	under $20	11.63	09/02/2008
39285	JAMES	JOHNSON	under $20	15.22	09/11/2012
103047	JUSTIN	JOHNSON	under $20	18.07	03/12/2019
97959	MICHAEL	JOHNSON	under $20	14.79	01/23/2018
83202	NATASHA	JOHNSON	under $20	16.37	04/18/2019
18371	THERESA	JOHNSON	under $20	19.37	12/04/2007
85378	ANTHONY	JONES	under $20	3.42	10/15/2014
62277	AUTUMN	JONES	under $20	9.53	07/21/2009
30540	CAROLYN	JONES	under $20	11.70	12/01/2008
65501	KAYLA	JONES	under $20	1.07	12/20/2010
85666	KESA	JONES	under $20	19.41	01/08/2016
82903	MINDY	JONES	under $20	12.93	07/23/2014
74896	BOBBY	JORDAN	under $20	17.84	08/07/2012
83243	BRANDON	JORDAN	under $20	15.69	10/09/2015
50422	TERESA	JORDAN	under $20	17.62	10/26/2010
77543	SANDRA	JORGENSEN	under $20	16.64	01/08/2015
36028	THOMAS	JOY	under $20	8.19	11/21/2016
71665	ROGER	JOYA	under $20	17.36	07/07/2014
68566	REYNA	JUAREZ PALAFOX	under $20	9.88	03/04/2015
80553	CHRISTINA	JUDD	under $20	15.10	
93532	MIRIAM	KALL	under $20	9.68	02/20/2018
31650	PETER	KANE	under $20	16.72	06/30/2008
70943	CAROLYN	KEARNS	under $20	14.25	09/16/2014
43711	RANDY	KELLER	under $20	15.05	06/17/2008
51966	JOHN & SELENA	KELLY-MILLER	under $20	11.88	07/30/2008
35265	DUSTIN	KENNEDY	under $20	17.12	02/05/2008
15633	W	KIERBOW	under $20	16.17	07/16/2018
12422	CLYDE	KIMBRELL	under $20	5.00	03/16/2009
68807	BERNICE	KIMBROUGH	under $20	0.36	11/22/2011
63452	GREG	KING	under $20	9.99	06/30/2015
15589	MARY	KING	under $20	12.26	06/22/2009
79849	TABATHA	KING	under $20	19.70	10/11/2016
23194	RAYMOND	KINNEY	under $20	12.34	04/07/2010
79823	MARY	KINSEY	under $20	4.03	01/13/2014
74470	SAMANTHA	KINSEY	under $20	15.35	05/24/2012
16984	DONALD	KIRBY	under $20	17.66	02/17/2011
66320	FRANK	KIRISAK	under $20	5.65	06/10/2010
63492	MELISSA	KLAMROTH	under $20	12.07	05/06/2009
16511	ROBIN	KONDAVEETI	under $20	12.01	
58142	PETRA & MILAN	KOUDELKOVA FICNAR	under $20	5.61	12/29/2010
71022	JAROM	KRAMER	under $20	15.10	07/02/2015
46435		KT MAXEY LLC	under $20	0.12	07/09/2013
68120	JAN	KVIST	under $20	15.22	07/10/2012
34390	ARTHUR	LACKNER	under $20	16.17	04/04/2016
97898	FRANCIS	LAKE	under $20	10.95	08/02/2018
93106	JOYCE	LAMAR	under $20	9.38	04/01/2019
81373	ASHLEY	LAMBERT	under $20	10.13	07/15/2014
81751	CHRYSTAL	LAMBERT	under $20	2.03	04/17/2014
65856	DIANNE	LANCE	under $20	16.17	01/04/2017
18420	KARLA	LANDGREN	under $20	8.26	02/02/2009
49063	RHONDA	LAPOINTE	under $20	13.79	02/07/2008
67279	MARIO	LARA	under $20	0.12	02/22/2016
74658	JAVIER	LARA ARROYO	under $20	6.17	12/19/2019
71328	CLINTON & PATRICIA	LAVENDER	under $20	4.08	08/05/2016
23750	WESLEY	LAWRENCE	under $20	15.10	07/01/2015
62328	LENICE	LAWSON	under $20	19.31	06/19/2014
17598	RICHARD	LAY	under $20	0.01	
80212	DANIEL	LAYMON II	under $20	17.09	04/29/2014
62511	CONCEPSION	LAZANO TAPIA	under $20	11.74	08/25/2009
98330	PHILLIP	LEBLANC	under $20	11.00	
26077	GEOFFREY	LEE	under $20	0.90	07/23/2015
66955	HORACE	LEE	under $20	17.05	02/20/2014
8927	JOHN	LEE	under $20	13.32	10/14/2008
43366	KEVIN	LEGG	under $20	15.72	08/27/2008
23956	FLOYD	LEMONS	under $20	15.10	02/02/2015
21421	RICHARD	LESHANE	under $20	0.99	06/02/2014
66405	TIMMIE	LESTER	under $20	7.22	07/24/2012
49460		LEVITT & SONS OF HALL COUNTY	under $20	2.38	01/01/2018
89944	YOLANDA	LEWIS	under $20	8.38	01/13/2016
106539	CHRISTOPHER	LEZOTTE	under $20	10.40	11/08/2019
46621	ANA	LIBRADO	under $20	7.60	10/05/2011
19060	RANDAL	LINDSEY	under $20	18.45	06/13/2019
54871	FRANK	LISY	under $20	16.23	10/23/2007
103685	ALYSON	LITTLE	under $20	12.11	04/29/2019
91340	BRENT	LITTLE	under $20	9.52	
27780	PAUL	LITTLE	under $20	18.59	10/22/2013
68016		LIVE OAK PROPERTY MANAGEMEI	under $20	1.78	06/02/2015
68016		LIVE OAK PROPERTY MANAGEMEI	under $20	9.87	06/02/2015
47368	JORGE	LLANES	under $20	12.03	09/13/2007
71348	HOWARD	LLOYD II	under $20	1.19	06/14/2011
64452	MICHAEL	LOCKABY	under $20	19.00	12/30/2013
18181	DARLENE	LOCKLEAR	under $20	11.86	
61791	KYLE	LOGGINS	under $20	13.99	07/14/2009
13566	PAUL	LOGGINS	under $20	7.57	01/25/2011
91076	CHARLES	LOMBARDO	under $20	10.00	09/03/2019

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20616	EMORY	LONG	under $20	10.00	
93587	LAUREN	LONG	under $20	8.02	07/02/2018
82120	SUSAN	LONG	under $20	14.25	09/11/2014
53739	ELVIA	LOPEZ	under $20	13.77	07/15/2008
92364	ERWIN	LOPEZ	under $20	19.10	02/02/2018
30408	HUGO	LOPEZ	under $20	17.60	08/31/2010
48738	LAURA	LOPEZ	under $20	9.72	05/10/2013
96319	ONEIDA	LOPEZ	under $20	19.48	08/13/2019
51238	RODRIGO	LOPEZ	under $20	17.42	08/10/2010
105962	BRUCE	LOTHRIDGE	under $20	19.56	
89598	WILLIAM	LOVVORN	under $20	0.32	08/27/2018
88792		LOWE PROPERTIES	under $20	6.17	12/31/2019
18270	ANA	LOZANO	under $20	4.35	03/04/2014
102356	ROBERT	LUNSFORD	under $20	14.74	11/02/2018
88810	MINH	LUONG	under $20	7.44	11/21/2017
51430	JOSE	MACIAS	under $20	16.44	
61781	ROBERT	MADISON	under $20	13.36	02/27/2009
82689	KAYLIE	MAGNESS	under $20	18.02	10/30/2014
61464	ELUVI	MALDONADO	under $20	9.48	09/25/2008
41961	MIGUEL	MALDONADO	under $20	0.03	12/30/2019
62939	JAMIE	MALLAK	under $20	14.58	11/13/2009
10516		MAMA RUTHS KITCHEN	under $20	0.10	10/19/2010
78973	JAMES	MANESS	under $20	11.24	07/16/2013
56242	LEE	MANN	under $20	4.88	10/04/2013
16096	BILLIE	MANTERFIELD	under $20	16.32	12/15/2009
52688	EDUARDO	MARBAN	under $20	18.57	08/21/2008
74534	MARIA	MARES	under $20	9.00	03/10/2015
45159		MARGARITA GRILL	under $20	10.77	09/06/2007
14820	JOSE	MARISCAL JR	under $20	15.29	08/11/2008
96990	RAQUEL	MARQUEZ	under $20	0.88	
61269	BRENDA	MARRERO	under $20	8.76	03/10/2009
50264	BRANDON	MARTIN	under $20	19.31	08/04/2014
58219	IAN	MARTIN	under $20	4.74	06/09/2009
64774	JOHN & MCKINSEY	MARTIN	under $20	17.92	04/30/2010
35823	ALBERTO	MARTINEZ	under $20	13.88	12/01/2008
66615	EDUARDO	MARTINEZ	under $20	0.55	02/09/2010
66694	ISIDRO	MARTINEZ	under $20	11.68	06/13/2011
73691	JESUS	MARTINEZ	under $20	18.42	05/22/2012
36740	MARIA	MARTINEZ	under $20	14.20	01/31/2017
13552	VALENTIN	MARTINEZ	under $20	19.56	07/01/2008
59534	AMANDA	MASTERS	under $20	7.48	09/08/2008
43104	CHRISTOPER	MASTERS	under $20	7.66	05/12/2010
57359	LISSETTE	MATOS	under $20	1.16	01/31/2008
61513	MAURY	MATTISON	under $20	2.34	03/16/2009
26618	ANDREA	MCANULTY	under $20	13.93	03/03/2014
91892	NICOLE	MCCALL	under $20	14.12	07/21/2016
91065	BRENDA	MCCOLLUM	under $20	5.47	12/13/2016
58472	TIFFANY	MCDANIEL	under $20	18.68	02/14/2008
58213	CHARLES	MCDONALD	under $20	12.44	12/23/2008
76331	TAMMYE	MCDONALD	under $20	10.00	07/06/2015
50216	DENNIS	MCDOUGALD	under $20	18.52	12/12/2011
56593	JERRY	MCKEE	under $20	17.26	11/10/2008
56686	JEANNIE	MCMILLAN	under $20	17.31	02/06/2009
64674	APRIL	MCNERNEY	under $20	19.23	05/25/2016
82593	ANGELYNN' KAY	MCWATERS	under $20	15.44	06/12/2017
61846	JUAN	MEDINA	under $20	6.35	01/07/2009
36274	LUIS	MEDINA	under $20	6.09	02/23/2016
85829	BRIAN	MEDLIN	under $20	16.29	09/05/2017
78430	JOSE	MEJIA	under $20	7.93	04/22/2014
54663		MELROSE HOMES	under $20	19.63	01/26/2009
54663		MELROSE HOMES	under $20	19.63	01/26/2009
54663		MELROSE HOMES	under $20	19.63	01/26/2009
54663		MELROSE HOMES	under $20	19.63	01/26/2009
54663		MELROSE HOMES	under $20	19.63	01/26/2009
37547	ANGELICA	MENDIOLA	under $20	15.98	09/24/2007
34257	JUAN	MENDIOLA	under $20	2.30	10/12/2009
84023	DERRICK	MENDOZA	under $20	15.25	
41920	JULIO	MENDOZA	under $20	2.21	07/16/2012
60538	ALEX	MERCADO	under $20	12.52	07/21/2008
70038	DEANA	MILLER	under $20	7.25	
77770	JAMIE	MILLER	under $20	8.96	05/31/2016
63577	JENNIFER	MILLER	under $20	12.72	09/21/2009
53690	LISA	MILLER	under $20	0.88	07/05/2012
97658	NATHANIEL	MILLER	under $20	6.62	
71008	WENDY	MILLER	under $20	10.31	05/17/2011
87100	CARL	MILLS	under $20	11.15	01/12/2016
83765	ANTONIO	MILLSAP	under $20	2.64	01/21/2015
90277	TOWANNA	MILLSAP	under $20	2.71	10/06/2016
51588	CALLIE	MILLWOOD	under $20	6.78	06/25/2019
61481	CHRISTOPHER	MIRABILE	under $20	1.77	04/10/2009
40962	JUAN	MIRAMONTES	under $20	6.03	08/12/2008
21746	A	MITCHELL	under $20	19.96	08/17/2012
82740	LORI	MIZE	under $20	9.74	02/10/2015
98766		MMP2-LANIER, LLC	under $20	7.84	11/12/2019
90295	MARTA	MOLINA	under $20	2.75	01/05/2016
64009	JOSE	MONDRAGON	under $20	10.19	05/12/2010
51053	RYAN	MONTANE	under $20	3.91	09/12/2007

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48736	JORGE	MONTOINEZ	under $20	18.32	04/21/2010
88945	KATLYN	MOONEY	under $20	0.23	
66387	ASHLEY	MOORE	under $20	0.22	04/01/2010
75717	LAURENTINA	MORA	under $20	15.96	02/05/2019
57053	JOSE	MORENO	under $20	2.71	08/31/2009
14569	TEKESHA	MORGAN	under $20	0.75	01/25/2011
9391	JOE	MORRIS	under $20	14.26	11/12/2015
43804	SHANNON & DAVID	MORRIS	under $20	15.80	06/22/2009
12553	CONNIE	MORRISON	under $20	14.00	01/23/2013
56620	CHARLES	MORROW	under $20	18.76	09/12/2008
46383	P E	MORROW	under $20	16.17	12/30/2019
7037	YVONDIA	MOSELEY	under $20	14.78	10/06/2015
86752	JESUS	MOSQUERA	under $20	15.10	03/03/2015
43355	BRYAN & MELANIE	MOUNT	under $20	0.28	08/26/2014
67703	CLINT	MULLINAX	under $20	11.98	06/01/2011
56957	LOUISE	MULLINS	under $20	11.11	09/26/2019
79916	VICTOR	MUNDA	under $20	5.85	03/04/2014
61356	ALBANIA	MUNGUIA	under $20	18.81	02/13/2009
59196	DUJUANE	MYERS	under $20	19.87	07/09/2008
97952	HOWARD	NALLEY	under $20	16.15	
63369	BENJAMIN	NATIONS	under $20	12.94	03/03/2011
82601	MARLENE	NAVA	under $20	18.15	
44835	ALFREDO	NAVARRO	under $20	12.20	01/15/2009
51436	DIAMANTINA	NAVARRO	under $20	18.68	06/04/2008
10118	JORGE	NAVAS	under $20	10.00	03/22/2016
81315	JAMES	NEAL	under $20	15.64	06/10/2015
6161	JENNIFER	NELSON	under $20	4.06	07/22/2014
57766	JAMES	NEWBERRY	under $20	13.06	09/30/2011
18730	CLINTON	NEWBY	under $20	19.22	01/18/2013
88369	TROY	NEWSOME	under $20	10.32	
36148	THU	NGO	under $20	11.72	12/02/2010
76401	SANG	NGUYEN	under $20	16.92	09/14/2012
64547	TUAN	NGUYEN	under $20	9.32	07/14/2009
63669	JENNIFER	NICHOLS	under $20	1.63	05/24/2010
51062	WILLIAM	NICHOLS	under $20	17.34	07/02/2019
38356	LEWIS	NIX	under $20	1.52	04/07/2015
76655		NK RAM ENTERPRISES INC	under $20	13.76	03/05/2019
89023	ECHO	NORRIS	under $20	18.55	11/06/2015
36595		NORTHSTAR CONSTRUCTION	under $20	11.36	01/17/2008
48442	PEDRO	NUNEZ	under $20	11.17	02/03/2009
97726	WILLIAM	OATES	under $20	19.12	
64476	TIFFANY	OBERT	under $20	14.56	12/01/2009
87997	SAMANTHA	O'DAY	under $20	2.58	07/19/2018
81478	DELORES	OKELLEY	under $20	6.44	
20019	FREDINE	O'KELLY	under $20	11.53	06/18/2014
11430	STEVEN	OLMSTEAD	under $20	4.46	06/06/2011
69019		OMNIMETRIX	under $20	11.80	01/02/2014
71291	OSVALDO	ONTIVEROS	under $20	9.31	03/01/2018
104770	AMY	ORR	under $20	15.92	06/19/2019
55151	RICKY	ORTEGON	under $20	10.12	01/08/2009
15913	ROVERTO	ORTIZ	under $20	0.50	10/02/2012
83773	CEDRICK	OSBORNE	under $20	5.00	
57329	KIM	OSBORNE	under $20	19.88	08/03/2010
72680	LINDA	OWENS	under $20	4.25	01/09/2014
52159	MAXIMO	PACHECO	under $20	5.89	09/04/2007
90968	RUBEN	PACHECO	under $20	4.98	07/28/2016
65882	RICHARD	PALMER	under $20	5.67	06/24/2010
64650	WILLIAM	PALMER	under $20	0.12	06/17/2009
52991	TAMMY	PALOMAR	under $20	6.92	02/11/2010
52255	BLANCA	PANAMENO	under $20	17.15	10/17/2019
82777	COURTNEY	PARKER	under $20	5.93	04/15/2014
7888	PATRICIA	PARKER	under $20	6.88	
57678	SHERRIE	PARKER	under $20	6.55	12/29/2008
52277	TINA	PARKER	under $20	10.46	06/29/2010
21845	CINDY	PASS	under $20	10.00	05/31/2011
8144	RICHARD	PASS	under $20	1.24	06/02/2014
46159	JEFFERY	PASSMORE	under $20	2.07	
58358	RUBEN	PATINO	under $20	18.88	10/28/2013
64001	CHARLES	PATTON	under $20	11.91	09/20/2010
82383	FRED	PAYNE	under $20	6.82	10/22/2014
50040	ROSE	PAYNE	under $20	8.80	11/23/2009
72811	TRACY	PEACOCK	under $20	19.55	11/01/2011
68560	PATRICIA	PEARSON	under $20	2.74	08/04/2015
33644	CLARENCE	PECK	under $20	5.00	06/12/2008
94252	ISABELLA	PECK	under $20	14.44	09/27/2017
55168	JOSEPH	PEMBERTON	under $20	8.68	09/24/2008
62429	JOSE	PENALOZA	under $20	8.56	10/26/2010
60240	LUZ	PENALOZA-ARROYO	under $20	9.52	07/15/2009
81351	ANNI	PEPP	under $20	6.03	03/18/2014
58593	JAVIER	PEREZ	under $20	15.00	08/08/2008
54669	JOSE	PEREZ	under $20	19.82	02/16/2010
55884	LUIS	PEREZ	under $20	11.78	11/06/2007
98019	REBECCA	PEREZ	under $20	13.52	12/04/2018
39132	RAQUEL	PEREZ GARCIA	under $20	19.69	04/09/2012
18577	NATALIE	PERKINS	under $20	7.57	12/18/2007
89314	KEVIN	PHILLIPS	under $20	2.94	03/29/2016
60372	LISA	PHILLIPS	under $20	0.82	12/10/2008

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58244	WENDY	PHILLIPS	under $20	16.17	09/26/2016
58489	MELANIE	PHILLPS	under $20	13.32	09/04/2008
101572	IVEY	PIPER	under $20	6.67	10/30/2018
45950	JERRY	PIRKLE	under $20	16.16	04/04/2019
34054	ANTONIO & ALTAGRCIA	PIZANO	under $20	8.25	12/03/2018
91738	MARIA	PIZANO	under $20	0.34	12/06/2016
65842	JENNIFER	POLK	under $20	10.96	04/26/2010
73472	KAMIA	POLLARD	under $20	14.92	10/01/2013
73563	DEANNE	PONCE PARKS	under $20	8.90	12/22/2016
54456	CARTEZ	POOLE	under $20	19.20	09/24/2012
45198	RAYMOND & CYNTHIA	POOLE	under $20	5.42	03/06/2014
57871	MARCIA & CHARLES	POPPS	under $20	7.68	02/21/2008
32870	MARK	POWELL	under $20	9.26	11/13/2012
40908	THOMAS	POWERS	under $20	16.17	11/08/2016
63539	THOMAS	POWERS	under $20	16.52	08/10/2009
99925	ALBERT	PRADA POWELL	under $20	7.44	04/16/2019
93756	DICE	PRATT	under $20	19.65	05/22/2018
44560	HECTOR	PRECIADO	under $20	17.66	05/19/2010
38068	HATTIE	PRICE	under $20	3.40	01/03/2012
48742		PRO BUILDING PROPERTIES	under $20	12.18	04/16/2009
103342	JAYLAE	PRUITT	under $20	19.76	02/19/2019
63096	JEREMY	PURSLEY	under $20	9.60	03/16/2009
41647	MARIA	QUEZADA	under $20	13.76	04/30/2013
60732	MATTHEW	QUINLAN	under $20	9.99	09/30/2008
99104	CHRISTOPHER	QUINONES	under $20	10.96	09/04/2018
64412	ENRIQUEZ	QUINONES	under $20	1.24	05/31/2011
104198	JESUS	QUINTANILLA	under $20	16.76	07/02/2019
70285	IGNACIO	QUIROZ	under $20	9.50	10/04/2011
64693		RAILROAD STREET LLC	under $20	10.30	09/15/2011
88877	JOANA	RAMIREZ	under $20	4.41	06/05/2018
56572	RUBEN	RAMIREZ	under $20	6.33	
21657	SONIA	RAMIREZ	under $20	8.28	01/05/2009
10683	ESTEVAN	RAMOS	under $20	6.34	03/24/2009
100032	JOSHUA	RAND	under $20	6.17	05/04/2018
30261	KENNETH	RANDOLPH	under $20	19.37	07/22/2009
76454	PAULA	RANKIN	under $20	16.50	04/01/2014
69834	CORINA	REALZOLA	under $20	16.17	02/13/2019
85150	ALINSON	RECARTE	under $20	18.70	11/29/2016
51738	AHMOND	REED	under $20	16.60	
103003	CHAD	REED	under $20	18.09	12/04/2018
62320	DAVID	REED	under $20	6.17	09/08/2016
55252	JERRY	REED	under $20	6.10	02/14/2008
96292	AMANDA	REESE	under $20	14.03	07/14/2017
37365	JACK	REESE	under $20	16.44	
85995	MICHAEL	REEVES	under $20	3.39	01/23/2018
98447	THEODORE	REINHARD	under $20	15.20	02/19/2018
65273	DALE	REINS	under $20	4.94	05/05/2014
47069	WILLIAM	REINS	under $20	15.00	10/18/2013
47069	WILLIAM	REINS	under $20	15.00	10/18/2013
46479	ARTHUR	REMILLARD	under $20	5.95	07/27/2017
78708	KEITH	REMILLARD	under $20	3.78	08/21/2014
56221		RENNER CONSTRUCTION LLC	under $20	15.22	10/19/2012
71313	OSCAR	REYES	under $20	15.32	05/24/2011
95139	ROBIN	REYNOLDS	under $20	2.81	05/29/2018
32548	JACQUELINE	RICHARDS	under $20	10.00	09/17/2012
59544	ROCHEE	RICHARDSON	under $20	16.26	08/06/2008
88477	CASSANDRA	RICHIE	under $20	17.93	09/15/2015
98741	BENJAMIN	RICKERT	under $20	15.30	03/22/2018
13497	ARTURO	RIVAS	under $20	10.00	03/03/2014
91423	LAURA	RIVAS	under $20	19.80	11/29/2016
33463	ISAAC	RIVERA	under $20	15.04	06/10/2008
87325	YADIRA	RIVERA	under $20	0.20	
95834	MICHAEL	ROBB	under $20	6.14	02/01/2018
58175	ARNOLD	ROBERSON	under $20	11.88	08/04/2008
59536	GRADY	ROBERSON	under $20	3.72	07/06/2012
64590	MICHAEL ANN & ANDRE	ROBERTS	under $20	0.30	06/02/2010
62782	BRITTANY	ROBERTSON	under $20	11.91	01/27/2009
78155	BRIDENICE	ROBINSON	under $20	17.96	03/28/2013
57317	HECTOR	ROBLES	under $20	18.79	10/28/2010
39218	DULCE	ROBLES ZAMARRIPA	under $20	0.45	08/23/2010
21073	MAYRA	ROCHA	under $20	10.36	08/05/2008
63002	ANGEL	RODRIGUEZ	under $20	13.34	09/09/2009
36676	GERMAN	RODRIGUEZ	under $20	0.40	04/13/2015
24586	ISMAEL	RODRIGUEZ	under $20	3.84	06/19/2008
69717	MARIA	RODRIGUEZ	under $20	18.88	03/13/2013
7000	ADAM	ROGERS	under $20	5.10	08/31/2015
105132	BRENDAN	ROGERS	under $20	19.10	08/29/2019
64772	SHAWNDIA	ROGERS	under $20	6.82	11/10/2011
39749	WENDELL	ROGERS	under $20	16.17	12/07/2018
34149	RAYMUNDO	ROMERO	under $20	11.65	01/11/2008
18607	FERNANDO	RONDAN	under $20	18.75	08/14/2014
100895	ANNIE	RUCKER	under $20	16.17	10/16/2018
85004	RAQUEL	RUCKER	under $20	11.46	02/03/2016
12306	SYLVESTER	RUCKER	under $20	11.23	03/06/2018
62364	ADALBERTO	RUIZ	under $20	19.25	10/12/2010
54181	NERICK	RYLEE	under $20	17.69	09/21/2010
53265	MICHAEL	SABATINO	under $20	6.40	05/26/2010

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78743	MIKAIL	SABOOR	under $20	7.46	10/15/2013
77920	GEORGINA	SALGADO	under $20	13.88	09/04/2019
47685	AMPARO	SANCHEZ	under $20	15.61	02/02/2010
93858	CRISTINA	SANCHEZ	under $20	4.75	08/02/2018
87511	GEORGE	SANCHEZ	under $20	8.96	08/01/2017
59110	MAGDALENA	SANCHEZ	under $20	7.08	01/25/2011
45831		SANDRIDGE PROPERTIES LLC	under $20	8.63	01/29/2009
63485	ADELA	SANTANA	under $20	11.32	09/02/2009
23870	JENNIFER	SANTANA	under $20	6.21	06/02/2009
60374	TERESA	SANTIAGO RODRIGUEZ	under $20	4.28	12/10/2008
58793	DEVIN	SATTERFIELD	under $20	19.27	04/20/2010
78902	MAYRA	SAUCEDA	under $20	10.24	10/10/2018
18520	JUDY	SAVAGE	under $20	2.28	01/10/2011
24273	KENNETH	SAVAGE	under $20	11.53	05/29/2014
85870	BRITTENY	SCARBERRY	under $20	7.68	
99086	JOSEPH	SCHOLLIAN	under $20	1.33	
58802	MELISSA & TIMOTHY	SEABOLT	under $20	16.04	11/23/2009
97288	LAKITA	SEGAR	under $20	3.30	07/24/2018
60680	TERRY	SEGAR	under $20	4.48	07/08/2013
66354	RICHARD	SELF	under $20	0.55	02/16/2010
55172	ANTHONY & JULIE	SEMAN	under $20	5.19	11/05/2019
41905	ANDRES	SERRANO	under $20	2.07	
9504	FELTON	SHELTON	under $20	0.69	01/07/2013
84702	BLANE	SHERK	under $20	10.06	12/10/2015
104678	KAYDEE	SHERMER	under $20	16.96	
11990	SHIRLEY	SHIELDS	under $20	13.88	06/15/2010
100012	SARAH	SHIPE	under $20	5.22	
58002	REGINA	SHIRLEY	under $20	13.24	08/05/2008
104422	TRACY	SHIRLEY	under $20	14.38	05/23/2019
56255	PAUL & LOIS	SHOEMAKER	under $20	10.00	08/11/2017
100632	HEATHER	SHROUT	under $20	14.02	10/30/2018
22635	BRADLEY	SHUBERT	under $20	17.29	07/01/2014
51127	SARA	SHULER	under $20	14.43	06/23/2009
78773	SUSAN	SHUMAN	under $20	19.79	06/04/2019
73455		SIDDIQUI, LLC	under $20	18.20	04/16/2013
60239	MELINDA	SIKDER	under $20	1.00	08/05/2008
105961	AMBER	SILVA	under $20	10.09	08/05/2019
61992	JESUS	SILVA	under $20	6.92	09/08/2010
40621	RALPH	SIMMONS	under $20	10.98	10/09/2019
72033	ZACHARY	SIMS	under $20	11.10	05/23/2016
55601	WILLIAM	SISUM	under $20	0.08	10/08/2007
82774	BENJAMIN	SKEEN	under $20	10.00	07/22/2014
52329	MELISSA	SLAWSON	under $20	0.52	08/31/2009
98011	DONNIE	SMITH	under $20	2.06	04/02/2019
100592	GARRETT	SMITH	under $20	3.86	01/29/2019
59609	JEANNINE	SMITH	under $20	8.17	11/04/2008
57022	JOHN	SMITH	under $20	10.98	02/10/2010
93702	KELLY	SMITH	under $20	4.05	
56165	RICKEY	SMITH	under $20	8.00	10/19/2007
30234	SHIRLEY	SMITH	under $20	13.36	05/06/2010
96805	VINCENT	SMITH	under $20	0.95	11/27/2018
95220	MALIA	SNAVELY	under $20	10.00	
57402	JOHN & CAROLYN	SNYDER	under $20	16.17	01/30/2019
38796	PRISCILLA	SNYDER	under $20	1.84	01/22/2010
54729	TINA	SOMERA	under $20	0.06	
62247	VIOLA	SOMMERS	under $20	12.43	08/23/2010
62743	APRIL	SORENSEN	under $20	11.15	04/09/2009
76234	HENRY	SOSA	under $20	8.40	06/19/2019
42951	LAWRENCE	SOSNOW	under $20	14.25	02/10/2014
55682	EFREN	SOTO	under $20	3.09	07/01/2009
78654	JOSE	SOTO	under $20	10.29	04/07/2016
89041	KIMBERLY	SOUTHERS	under $20	0.05	05/31/2016
102829	LOIS	SPARKS	under $20	2.91	06/11/2019
90685	STEVEN	SPURGEON II	under $20	10.00	03/20/2017
20211	STEPHEN	SPURLIN	under $20	5.14	02/03/2009
78695	CYNTHIA	SPURR	under $20	7.94	05/03/2016
97542	DANIELLE	STALCUP	under $20	16.17	03/02/2018
72567	CAMERON	STANLEY	under $20	4.52	09/30/2011
41878	JASON	STANLEY	under $20	16.76	11/15/2007
50725	ANNETTE	STANSBURY	under $20	0.65	02/08/2018
89744	JESSICA	STAPELLA	under $20	19.12	08/03/2017
67608	DAVID	STARNES	under $20	19.12	
99579	CHEYENNE	STEGER	under $20	11.37	
63121	BILLIE	STEPHENS	under $20	0.40	07/30/2009
66125	KRYSTAL	STEPHENS	under $20	12.27	08/03/2010
48497	PHILLIPS	STEVEN	under $20	11.78	12/10/2007
89901	BRANDON	STEVENS	under $20	3.90	09/27/2016
87009	AMY	STEWART	under $20	16.17	12/11/2019
85044	KAYE	STEWART	under $20	5.15	08/30/2016
95781	WILLIAM	STEWART	under $20	10.00	10/23/2018
103281	URSULA	STEWMAN	under $20	11.39	
75128	JESSICA	STOCKTON	under $20	6.17	08/02/2019
72703	KEVIN	STONE	under $20	10.00	09/26/2014
8374	ALLENE	STOVAL	under $20	16.17	11/08/2019
67720	ANDREW	STOVALL	under $20	5.46	09/30/2015
88506	DIANE	STRICKLAND	under $20	7.44	09/27/2016
56577	EARLE	STRONG	under $20	12.26	08/12/2009

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
83319	JAMES	STRUNK	under $20	17.69	09/22/2015
64208	KYLE	STUBBS	under $20	0.72	03/02/2012
63146	COSSANDRA & RICHAR	STURM	under $20	10.51	07/27/2015
8716	DIANNE	SULLENS	under $20	8.03	02/17/2009
25770	DAVID	SUNDAYGAR	under $20	1.25	03/10/2014
11758	NELL	SUTTON	under $20	16.32	06/02/2009
97237	RENEE	SWINDLE	under $20	5.92	05/31/2018
17484	BRUCE	TACKETT	under $20	19.54	06/13/2008
55765	JAMES	TAFT	under $20	18.24	09/09/2008
92361	KIMBERLY	TAIT	under $20	0.61	06/04/2018
16321	CHARLES	TALIAFERRO	under $20	12.00	10/30/2018
55569	CALVIN	TANNER	under $20	15.10	09/21/2015
10552	JAMES	TANNER	under $20	13.26	12/28/2009
97622	FELIX	TAPIA	under $20	1.04	09/18/2018
15245	DANIEL	TARTE	under $20	10.00	05/12/2006
65648	MEGAN	TAYLOR	under $20	4.41	05/15/2018
97715		TAYLOR MORRISON OF GEORGIA	under $20	10.00	12/13/2019
34537	CLIFFORD	TEFEND	under $20	2.00	
28799	STEVE	TERRI	under $20	14.52	
53129		THE HAPPY PICKLE	under $20	16.95	02/12/2008
66756		THE LABTEST COMPANY	under $20	17.63	07/14/2011
92517		THE MILLWORK SOLUTION LLC	under $20	0.06	04/23/2019
102313	KATINA	THIBODEAUX	under $20	12.70	06/14/2019
65440	SANDRA	THOMAS	under $20	6.28	10/11/2010
72936	TIFFANY	THOMAS	under $20	19.45	01/24/2012
55375	JENNIFER	THOMPSON	under $20	11.92	01/31/2011
100938	STEPHANIE	THOMPSON	under $20	9.58	11/07/2018
62469	ANITA	THORNTON	under $20	17.66	05/18/2010
73718		TIGER AND DRAGON KUNG FU SC	under $20	13.70	07/02/2013
78607	MANUEL	TINOCO	under $20	19.03	02/02/2016
65658	CARRIE	TODD	under $20	11.27	10/20/2009
60562	IDILIA	TORRES	under $20	5.70	07/08/2008
84783	STARLA	TOWE	under $20	7.63	09/30/2014
71765	MARY	TRANSUE	under $20	4.21	08/31/2015
20997	JACOB	TRAVIS	under $20	17.66	06/02/2010
74043	WILLIE	TREADWELL	under $20	18.93	08/20/2013
38352	MARYBEL	TREVINO	under $20	19.31	04/29/2014
73510	VIVIANA	TREVINO	under $20	18.46	07/08/2013
73788	KELLY	TRUELOVE	under $20	16.85	10/02/2012
57035	STEPHEN	TUCKER	under $20	12.65	06/15/2010
61994	JOHN	TURNER	under $20	13.93	
52565	MICHAEL	TURNER	under $20	16.00	07/13/2011
65216	LINDA & DAVID	URSO	under $20	8.66	12/30/2009
51663		USA INSURANCE ADVISOR GROUP	under $20	14.80	11/25/2008
51663		USA INSURANCE ADVISOR GROUP	under $20	19.10	09/11/2007
77738	ELENA & ERIC	VAITL	under $20	16.17	02/08/2019
48114	GUADALUPE	VARGAS	under $20	19.59	10/23/2012
42076	LEONARDO	VARGAS	under $20	16.17	09/06/2017
71337	MARIA	VARGAS	under $20	11.97	12/20/2012
80457	MALICIA	VASILOFF	under $20	5.18	09/02/2014
61523	MARCELO	VASQUEZ	under $20	3.91	07/06/2010
49146	ROSA	VELASQUEZ	under $20	1.35	11/14/2011
71219	PASTRO	VELEZ	under $20	7.67	05/25/2011
53273		VENTURA COMMUNITIES LLC	under $20	7.26	12/28/2009
53273		VENTURA COMMUNITIES LLC	under $20	12.26	11/23/2009
53273		VENTURA COMMUNITIES LLC	under $20	15.75	12/14/2009
70662	INA	VICKERS	under $20	9.07	12/17/2014
41276	HUBERLINDO	VILLALOBOS	under $20	2.92	12/10/2010
51625	GUADALOPE	VILLANUEVA	under $20	7.05	09/08/2008
103367	KATIE	WADE	under $20	11.62	
6263	MAUREEN & W R	WAGENSEIL	under $20	17.00	04/18/2016
82209	JEFF	WAGGONER	under $20	18.17	11/01/2019
91705	CARRIE	WALDEN	under $20	9.29	11/21/2017
13974	WILEY	WALKER	under $20	18.00	05/20/2013
21318	RENEE	WALLACE	under $20	14.92	02/20/2018
22616	VICKIE	WALSINGHAM	under $20	16.17	12/18/2018
90710	WILLIAM	WATKINS	under $20	15.04	06/07/2016
52901	GABRIEL	WATSON	under $20	7.07	03/31/2009
14098	MARSHA	WATSON	under $20	1.64	
55211	REBEKAH	WATSON	under $20	9.24	10/27/2009
65348	SHANE	WATSON	under $20	6.64	01/21/2010
12165	AMY	WEBBER	under $20	3.09	10/03/2016
15973	LEWIS	WEEKS	under $20	11.78	09/27/2007
19723	SHEILA	WEEKS	under $20	0.13	06/21/2010
95795	ENRIQUE	WEGENER	under $20	5.63	07/25/2017
78336	BRITNEY	WEHUNT	under $20	15.26	05/21/2013
89112	MARCIE	WEISS	under $20	9.85	06/04/2019
61005	WENDY	WENDT	under $20	7.52	04/23/2014
44008	TONY	WETHERFORD	under $20	16.56	03/02/2015
90923	WILLIE	WHELCHEL	under $20	11.52	09/10/2018
60241	LARRY	WHITAKER	under $20	15.38	03/03/2009
56072	ANITA	WHITE	under $20	12.39	10/06/2008
13919	EDGAR	WHITE	under $20	17.26	06/23/2010
77640	IRVING	WHITE	under $20	15.10	04/02/2015
79412	JEANETTE	WHITE	under $20	14.28	07/18/2013
75879	MEGAN	WHITE	under $20	10.00	10/29/2019
9108	T	WHITE	under $20	10.00	06/29/2012

Cust. #	First Name	Last Name	Comment Status	Balance Fwd	Final Date
83273	RANDALL	WHITFIELD	under $20	17.55	08/18/2015
35115	GILBERT	WILCOX	under $20	8.88	12/08/2009
54919	WILLIAM	WILCOXON	under $20	14.85	12/22/2008
58685	MATTHEW & JENNIFER	WILDEBOER	under $20	16.44	02/28/2012
37070	CLAIRNELLE	WILKERSON	under $20	0.20	10/03/2012
75836	BERT	WILLIAMS	under $20	0.10	08/02/2017
65483	ELEISHA	WILLIAMS	under $20	11.15	02/01/2010
8608	JACK	WILLIAMS	under $20	5.00	07/21/2009
77591	JENNIFER	WILLIAMS	under $20	5.99	10/15/2013
59963	JERRY	WILLIAMS	under $20	3.04	08/18/2011
8658	MICHAEL	WILLIAMS	under $20	10.00	01/05/2017
86102	TAMEKA	WILLIAMS	under $20	12.91	07/11/2016
11392	GENEVA	WILLIAMS/SANDRA ENGLAND	under $20	17.66	06/13/2011
91764	JASON	WILLIAMSON	under $20	15.44	
53079	KIMBERLY	WILLIAMSON	under $20	3.04	01/31/2008
66431	TAFFY	WILLIS	under $20	14.32	
5717	EUGENE	WILMONT	under $20	10.24	06/17/2008
103485	JIMMY	WILMONT	under $20	2.19	01/09/2019
75218	CHRISTINE & JUSTIN	WILSON	under $20	16.44	12/03/2013
6826	RITA	WILSON	under $20	17.16	08/19/2008
75177		WINCO BEDDING USA, LLC DBA SL	under $20	0.05	02/10/2015
46784	WOODROW	WINKLER	under $20	6.17	03/01/2019
70802	SHADOE	WISDOM	under $20	17.70	01/15/2014
57682	CHRIS	WITHERS	under $20	13.32	09/04/2008
24034	SHANNON	WOGOMON	under $20	17.93	09/30/2008
94338	TIMOTHY	WOLF	under $20	0.08	08/08/2018
63824	LEILA	WORMUTH	under $20	0.82	03/12/2019
31675	WADE	WRIGHT	under $20	6.17	10/01/2018
77946	MICHELE	WYATT	under $20	10.72	01/29/2015
55360	FAROKH	YAZDI	under $20	5.38	02/03/2009
74222	AMY	YORK	under $20	8.49	01/31/2012
59724	JUANITA	YOUNG	under $20	6.23	01/03/2018
67857	RAYMOND	YOUNG	under $20	16.07	07/12/2011
80771	PATRICIA	ZELISKI	under $20	9.38	12/09/2019
			Total Under $20	**$ 10,510.20**	

*** Collections will not accept delinquent balances less than $20. There are no active water accounts to where these accounts can be transferred.**

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 2/18/2021

Presenter: Bryan Lackey

Item of Business: GR-2021-02 Georgia Criminal Justice Coordinating Council Grant

Meeting Date: 3/16/2021

Purpose of Request:

To approve the Resolution for the Georgia Criminal Justice Coordinating Council Grant.

History/Background:

Georgia Criminal Justice Coordinating Council is offering a grant in the amount of $25,759.

Facts & Issues for Consideration:

Georgia Criminal Justice Coordinating Council is offering a grant in the amount of $25,759.

Department Recommendation:

To approve the resolution authorizing acceptance of the grant.

Department Director:

Jay Parrish

If funding is involved, are funds approved within the current budget?

Amount Requested:

25,759

Source of Funds:

Georgia Criminal Justice Coordinating Council

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type
GR-2021-02 Georgia Criminal Justice Coordinating Council Grant	Resolution

RESOLUTION GR-2021-02

GEORGIA CRIMINAL JUSTICE COORDINATING COUNCIL GRANT

WHEREAS, the Georgia Criminal Justice Coordinating Council has selected the Gainesville Police Department to receive grant funding; and

WHEREAS, the Georgia Criminal Justice Coordinating Council has indicated that the Gainesville Police Department will receive $25,759; and

WHEREAS, the Gainesville Police Department has needs which are related to the training and supplies needed to deliver Scenario-based, hands-on training for officers in the areas of use-of-force and de-escalation.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville hereby authorizes the acceptance of said funds awarded by the Georgia Criminal Justice Coordinating Council.

Adopted this _____ day of _____, 2021.

_____

C. Danny Dunagan, Jr., Mayor

This is to certify that I am City Clerk of the City of Gainesville. As such, I keep its official records, including its minutes. In that capacity, my signature below certifies this resolution was adopted as stated and will be recorded in the official minutes.

ATTEST:

_____

Denise O. Jordan, City Clerk

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 4/15/2020

Presenter: Bryan Lackey

Item of Business: BR-2020-18 Approval of Exercising Power of Eminent Domain at 628 EE Butler Parkway
(Tabled at the December 15, 2020 Mayor/Council Meeting)

Meeting Date: 3/16/2021

Purpose of Request:

The purpose of this request is to approve utilizing eminent domain to acquire the property at 628 EE Butler Parkway for a public purpose.

History/Background:

Facts & Issues for Consideration:

A sign was placed on the property on April 3, 2020. Public Notice appeared in the weekend edition of the Gainesville Times dated April 4-5 and April 11-12, 2020.

The resolution was tabled at the April 21, 2020, May 19, 2020, June 16, 2020, July 21, 2020, August 4, 2020, August 18, 2020, September 15, 2020, October 6, 2020 and December 15, 2020 Mayor/Council Meetings.

Department Recommendation:

Department Director:

Bryan Lackey

If funding is involved, are funds approved within the current budget?

Amount Requested: **Source of Funds**:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type
Public Notice in Gainesville Times	Legal Ad

Legal Organ: **The Times**
Published: **April 4-5, 2020 Edition**
Published: **April 11-12, 2020 Edition**

PUBLIC NOTICE

The Governing Authority of the City of Gainesville will consider whether to exercise the power of eminent domain to acquire the property located at 628 S.E. E. E. Butler Parkway, Gainesville, Georgia for a public purpose. The consideration of this question will come before the City of Gainesville Governing Authority on April 21, 2020, at 6:15 PM at the Gainesville Justice Center, Municipal Court Room, 701 Queen City Parkway, Gainesville, Georgia 30501.

CITY OF GAINESVILLE

COUNCIL AGENDA REQUEST

Date Submitted: 3/15/2021

Presenter: Kevin Tallant/Johan Howell

Item of Business: BR-2021-20 Settlement Agreement Between the City of Gainesville, the Housing Authority and SSB Properties, LLC

Meeting Date: 3/16/2021

Purpose of Request:

The purpose of this request is to resolve a dispute.

History/Background:

SSB Properties filed suit against the City of Gainesville and the Housing Authority in relation to the City's abandonment of Atlanta Street and the conveyance of the right-of-way for Atlanta Street to the Authority. Negotiations began in April 2020 to resolve the issue.

Facts & Issues for Consideration:

The parties have determined it is in their best interest to resolve the dispute via settlement agreement.

Department Recommendation:

Adopt the resolution as presented.

Department Director:

Bryan Lackey

If funding is involved, are funds approved within the current budget?

N/A

Amount Requested:

Source of Funds:

Finance Comments:

Administrative Comments:

ATTACHMENTS:

Description	Type
BR-2021-20 SSB Properties Settlement Agreement	Resolution
BR-2021-20 Exhibit A	Attachments/Exhibits

RESOLUTION BR-2021-20

SETTLEMENT AGREEMENT BETWEEN THE CITY OF GAINESVILLE, THE HOUSING AUTHORITY AND SSB PROPERTIES, LLC

WHEREAS, SSB Properties ("SSB") filed suit against the City of Gainesville, Georgia ("the City") and the Housing Authority of the City of Gainesville ("Authority") in relation to the City's abandonment of Atlanta Street and the conveyance of the right-of-way for Atlanta Street to the Authority; and

WHEREAS, SSB contends the abandonment was not properly performed; and

WHEREAS, the City contends it proceeded to engage in certain steps to exercise its power of eminent domain; and

WHEREAS, the City and SSB have worked to resolve this issue; and

WHEREAS, rather than litigate the issues in SSB's suit against the City and the Authority, as well as the City's potential eminent domain action related to the Property, the parties have determined it is in their best interest to resolve the dispute via a settlement agreement.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville does hereby authorize the acceptance and execution of the attached Settlement Agreement.

BE IT FURTHER RESOLVED THAT the governing body for the City of Gainesville hereby directs the Mayor, the City Manager and the City Attorney to execute all such documents and agreements that may be necessary to complete the acceptance of the Settlement Agreement and the satisfaction of the terms and conditions set forth in the Settlement Agreement.

Adopted this ____ day of _____, 2021.

_____

C. Danny Dunagan, Jr., Mayor

This is to certify that I am City Clerk of the City of Gainesville. As such, I keep its official records, including its minutes. In that capacity, my signature below certifies this resolution was adopted as stated and will be recorded in the official minutes.

ATTEST:

_____

Denise O. Jordan, City Clerk

SETTLEMENT AGREEMENT

This **SETTLEMENT AGREEMENT** ("Settlement Agreement"), made and entered into effective this ____ day of March, 2021 (the "Effective Date"), between and among SSB Properties, LLC ("SSB"), the City of Gainesville, Georgia, a Georgia Municipal Corporation, ("City") and The Housing Authority of the City of Gainesville, ("Authority") (collectively the "Parties").

RECITALS:

A. **WHEREAS**, SSB filed suit against the City and the Authority related to the City's abandonment of Atlanta Street, part of the City's municipal street system, and the conveyance of a portion of the former Atlanta Street to the Authority;

B. **WHEREAS,** SSB contended that the abandonment was not properly performed, and that even if it were properly performed a part of the former Atlanta Street should have been conveyed, in part, to SSB;

C. **WHEREAS**, the City contends it proceeded, pursuant to Title 22 of the Official Code of Georgia, Annotated, to engage in certain steps which are required as a precondition for the ability to exercise its power of eminent domain;

D. **WHEREAS**, the City engaged in those steps pursuant to its interest in acquiring, allegedly for a public purpose, all of SSB's property lying alongside the former Atlanta Street, which property makes up tax map parcel no. 01020 005029, with a street address of 628 SE E.E. Butler Parkway, Gainesville, Georgia, and which is more particularly described on Exhibit "A", attached hereto and made a part hereof by this reference ("Property");

E. **WHEREAS,** SSB has initiated a lawsuit before the Superior Court of Hall County against the City and the Authority having Civil Action File No.: 2019CV-1747-A (hereinafter "Lawsuit");

F. **AND WHEREAS,** rather than litigate the issues in SSB's suit against the City and the Authority, as well as the City's potential eminent domain action related to the Property, the Parties have determined that it is in their collective best interests to resolve their dispute pursuant to the terms and the conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Settlement Agreement, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

Section 1. **General Terms**

a. SSB shall submit proposed plans ("concept plans") for the Property to the City of Gainesville Planning Department, which concept plans shall be submitted within 30 days of the date of this Settlement Agreement. In the event additional material is requested by the City to evaluate the concept plans, in no event shall

SSB have less than 45 days from its receipt of such request to submit the additional material, for review;

b. Following the City's review of SSB's concept plans for the Property through the City's Planning Department, SSB shall submit those applications required to re-zone the Property and obtain variances pertaining to the Property (if any are required) so as to re-develop the Property in a manner that is both appealing and beneficial to the Midtown-Gainesville area;
c. The City will consider each such application pertaining to the Property. The City cannot make any guarantees or assurances of approval, but will consider each application filed by SSB on its merits;
d. Within ninety (90) days of the City's decisions regarding the zoning applications for the Property, SSB must also submit an application for the appropriate building permit(s) for the development as approved by the City for the Property;
e. In the event the Property is already properly zoned for the proposed development thereof, the ninety (90) day timeframe contemplated in enumerated paragraph d shall commence on the date the City renders its decision for the proposed development;
f. Development on the Property must be substantially complete such that the City issues a certificate of occupancy within nine (9) months of SSB obtaining permits for construction. The City shall not unreasonably withhold issuance of a certificate of occupancy. Further, the parties understand and agree that certain factors outside of SSB's control, including but not limited to weather or pandemic, may cause delays in obtaining the foregoing certificate of occupancy, and as a result, the time set forth in this paragraph to obtain the certificate of occupancy will be reasonably extended to account for such events;
g. In addition to the foregoing, all development, improvements, buildings, and the like on the Property must comply with all City zoning requirements and the requirements of the overlay of which the Property is a part;
h. The City will assist SSB in the same manner it assists other land owners and developers with regard to obtaining permits from the Georgia Department of Transportation;
i. Either prior to or after the City's consideration of re-zoning, SSB may submit those applications required for the funding of a Tax Allocation District (TAD) eligible project agreement related to the proposed improvements to the Property. TAD eligible components of the project may include, but are not limited to: funding for demolition, site grading, pavement and curb, and exterior architectural features, and may be for an amount of up to 18% of the mutually agreeable construction costs estimated to be associated with the proposed development. The City will assist SSB in the same manner it assists other TAD applicants with regard to submitting the TAD application and presenting the application to the City's TAD Advisory Committee. In the event SSB does not receive TAD funding sufficient to cover the costs associated with reinstalling pavement on the portion of property conveyed to SSB by the City and/or Housing Authority where Atlanta Street formerly existed, the City agrees to pay to SSB the costs associated with reinstalling pavement on that portion of

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property conveyed to SSB by the City and/or Housing Authority where Atlanta Street formerly existed.

j. The City acknowledges and agrees that the reinstallation of pavement or any other impervious surface in any place where Atlanta Road formerly existed shall not in any way count towards or otherwise impact the total allowable amount of impervious surface on the property owned by SSB at this location, and it shall not cause SSB to have to install any additional stormwater management features, including but not limited to detention or retention facilities on the Property.

k. All parties involved in this matter will pay for their own attorney's fees incurred in connection with the disputes between SSB, the City, and the Authority;

l. The Parties to this Settlement Agreement shall engage in the following conveyances of rights and interests in property:

   i. The Authority shall execute and record that certain "First Amendment Slope Easement Agreement" attached hereto and made a part hereof as Exhibit "B."

   ii. After recording the First Amendment Slope Easement Agreement, the Authority shall convey to the City by quit claim deed any and all interest it has in and to that tract and parcel of land shown in the plat attached as Exhibit "C," attached hereto and made a part hereof by this express reference, the legal description for such conveyance being contained in Exhibit "D" attached hereto and made a part hereof by this express reference. Contemporaneous with this conveyance, SSB shall file a Motion to Dismiss the Authority from the Lawsuit, and the parties shall sign a proposed Consent Order dismissing, with prejudice, the Authority from the Lawsuit. Also contemporaneous with this conveyance, SSB and the City shall execute a release in favor of the Authority releasing the Authority from any claims referenced in and/or arising from or related to the Lawsuit. The parties understand and agree that in no event shall the dismissal and release of the Authority be construed to be a dismissal or release of any claims, causes of action, demands, damages, or suits that SSB has or contends to have against the City.

   iii. On or before the time SSB obtains the permits discussed in subparagraph d, above, the City will convey to SSB ownership of any and all interest it has in and to that tract and parcel of land shown in the plat attached as Exhibit "C," attached hereto and made a part hereof by this express reference, the legal description for such conveyance being contained in Exhibit "D," attached hereto and made a part hereof by this express reference. Said conveyance from the City to SSB shall occur after the conveyance from the Authority to the City set forth in subparagraph l(ii), above.

   iv. In no event shall the time period set forth in paragraph f, above, begin running before the property described in Exhibits C and D is conveyed to SSB.

   v. The conveyances described in this subparagraph l are material terms, and if such conveyance fails for any reason, such failure shall defeat the

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Settlement Agreement. In the event that the conveyance described in this paragraph has not occurred by the time SSB files its applications as set forth in paragraphs b, or d, above, the City shall consent to the applications as "Owner" to the extent such applications relate to the property to be conveyed to SSB, understanding that to the extent the City "consents" to the application(s) being filed as owner, its "consent" is not a guarantee or assurance of any outcome when the matter is placed for a vote before the Governing Authority;

m. The Parties shall all work in good faith throughout the development process and the implementation of this Settlement Agreement;

n. The Parties hereby reaffirm their access to all public utilities located in the abandoned Atlanta Street right-of-way, and agree that all such utilities are and shall remain public. However, the Parties acknowledge and agree that SSB may change the location of the public utilities located in the abandoned Atlanta Street right of way so as to accommodate SSB's redevelopment of its Property, provided that such change does not deprive the City, Authority, or 240 ATLANTA STREET PHASE 1, L.P. of access to or use of said utilities. Such relocation must be done in coordination with the utility providers which have facilities in the abandoned right of way, and must be done in such a manner as to not impact the provision of utility service to the properties served by the utilities (excepting any minor or inconsequential disruptions which could occur during any relocation process normal and incident to such work). To the extent the utilities located in the right of way are City owned utilities, the City covenants to work in good faith with SSB to achieve a mutually agreeable relocation. Any utility relocation shall be at the sole cost of SSB. At the conclusion of any such relocation, SSB shall cause to be recorded an as-built for the utilities in the abandoned right of way in favor of the utility provider. SSB hereby disavows and releases any right, claim, or interest in the property which comprises the Slope Easement, as said Slope Easement Agreement is being amended in accordance with this Settlement Agreement.

Section 2. **Current Litigation:** Upon execution of this Settlement Agreement and after SSB promptly files the Motion to Dismiss the Authority, and submits a proposed consent order dismissing the Authority from the Lawsuit with prejudice, the parties will enter into a stay of this litigation with an anticipated eventual dismissal with prejudice of all claims coming within ten (10) days of the issuance of a certificate of occupancy by the City for the new development of the Property. In no event shall any stay entered in the case preclude or delay the Court's entering the proposed Consent Order dismissing the Authority with prejudice from the Lawsuit. In the event that the development of the Property does not proceed as otherwise described in this Settlement Agreement, any party still a litigant in the matter may terminate the stay of litigation, returning SSB and the City to their pre-agreement state without prejudice as to any of the claims or defenses available to them. However, nothing herein shall operate to rescind or invalidate (or authorize any party to rescind or invalidate) any zoning decision (whether a rezoning, variance, conditional use permit, or otherwise), permit, conveyance of property as set forth above in Section 1(l), or TAD funding granted in

favor of SSB at the time of termination of the stay of litigation, and nothing shall operate to rescind or invalidate (or authorize SSB or the City to rescind or invalidate) the dismissal of the Authority with prejudice or the release of all claims against the Authority to be executed by SSB and the City in favor of the Authority, referenced herein above in Section 1(l)(ii).

Section 3. **Governing Law.** This Settlement Agreement shall be deemed to constitute a contract made and entered into under the laws of the State of Georgia, and for all purposes this Settlement Agreement shall be governed by and construed in accordance with the laws of the State of Georgia without giving effect to the choice of laws provisions thereof.

Section 4. **Venue.** This Settlement Agreement shall be deemed for all purposes to have been entered into in Hall County, Georgia. Any litigation arising directly or indirectly from a dispute under the Settlement Agreement shall be litigated solely in the Superior Court of Hall County, Georgia, and the parties hereby expressly agree to submit to the venue and personal jurisdiction of that Court for that purpose.

Section 5. **Binding Agreement.** The terms of the provisions of this Settlement Agreement shall be binding upon and shall inure to the benefit of the Parties hereto, their respective signatories, successors, transferees and assigns.

Section 6. **Advice of Counsel.** The parties to this Settlement Agreement agree and acknowledge that they have had the opportunity to discuss all aspects of this Settlement Agreement with their legal counsel, that they have read and fully understand all of the provisions of this Settlement Agreement, and that they are voluntarily entering into this Settlement Agreement.

Section 7. **No Admission of Liability.** A Party's execution of this Settlement Agreement is not, and shall not be construed as, an admission of liability by that Party.

Section 8. **Representations.** Each Party represents that it has not transferred or assigned to any person or entity any claim released or to be released by this Settlement Agreement, or any portion thereof, or any interest therein. Each Party represents that it has full power and authority to enter into this Settlement Agreement. Each undersigned representative of the Parties by his or her execution of this Settlement Agreement hereby certifies and represents that the statements and representations contained in this paragraph are true and correct and that such representative is duly authorized by the Party to enter into this Settlement Agreement.

Section 9. **Counterparts.** This Settlement Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall be deemed one and the same instrument. Electronic signatures are acceptable as originals.

Section 10. **Severability.** If any term, covenant, condition, or provision of this Settlement Agreement, or the application of them to any circumstances is, at any time or to any extent, determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the Settlement Agreement or its application to circumstances other than those to which it is held invalid or unenforceable shall not be affected, and each term, covenant, condition, and provision of this Settlement Agreement shall remain valid and enforceable to the fullest extent permitted by law.

Section 11. **Entire Agreement.** This Settlement Agreement and the attachments hereto constitute the entire agreement between the Parties and fully supersede and cancel any

and all prior agreements, understandings, commitments, negotiations, or representations between, among, or by the Parties relating to the subject matter of this Settlement Agreement. The provisions of this Settlement Agreement are contractual and not a mere recital and are intended to resolve disputed claims. This Settlement Agreement has been the subject of negotiations and discussions between and among the Parties. It has been and shall be construed to have been drafted by all the Parties, so that any rule of construing ambiguities against the drafter shall have no force and effect.

Section 12. **Further Assurance.** From and after the date of this Settlement Agreement, each of the Parties shall, from time to time, at the request of the other Party and without further consideration, do, execute and deliver, cause to be done, executed and delivered, all such further acts, things and instruments as may be reasonably requested or required more effectively to evidence and give effect to the transactions contemplated by this Settlement Agreement.

IN WITNESS WHEREOF, the Parties have executed this Settlement Agreement effective as of the date first written above.

SSB Properties, LLC

Rick Gailey

Date: 3-9-21

By: RICK GAILEY

Its: MEMBER

The City of Gainesville, Georgia

_____

Date: _____

By: _____

Its: _____

The Housing Authority of the City of Gainesville

_____

Date: _____

By: _____

Its: _____

EXHIBIT A

All that tract or parcel of land, together with improvements, lying and being in the City of Gainesville, Hall County, Georgia, containing 15,202 square feet, as more fully shown on a plat prepared by Henry Grady Jarrard, Georgia Registered Surveyor, dated February 27, 1979, entitled, "Property of George Donald Peppers," which plat is incorporated herein by reference for a more complete description and all other legal purposes. According to said plat, the property is more fully described as follows:

BEGINNG at a point located at the intersection of the southwesterly right of way of Athens Street (U.S. Highway 1129) and the rear of the concrete walk along the northwesterly side of Atlanta Street; thence from said point of beginning S 33-32 W 135.87 feet along the rear of the concrete walk along the northwesterly side of Atlanta Street to a fence post at corner; thence N 58-13 W 109.97 feet to an iron pin found at corner; thence N 32-10 E 35.45 feet to an iron pin set; thence S 34-53 E 105.80 feet to an iron pin set at corner located on the southwesterly right of way line of Athens Street (U.S. Highway 129); thence along said right of way and rear of concrete walk S 55-25 E 108.49 feet to the point of beginning.

EXHIBIT B

First Amendment Slope Easement Agreement.

After recording, please return to:

_____
_____
_____
_____

CROSS REFERENCE TO:
DEED BOOK 8169, PAGE 765
HALL COUNTY, GEORGIA
PUBLIC RECORDS

FIRST AMENDMENT SLOPE EASEMENT AGREEMENT

THIS FIRST AMENDMENT TO SLOPE EASEMENT AGREEMENT (this "**Amendment**") is made and entered into as of this ____ day of _____, 2021 (the "**Effective Date**") by and between the HOUSING AUTHORITY OF THE CITY OF GAINESVILLE, GEORGIA, a public body corporate and politic, organized and existing under the Housing Authorities Law of the State of Georgia ("**Grantor**"), and 240 ATLANTA STREET PHASE 1, L.P., a Georgia limited partnership ("**Grantee**"). Grantor and Grantee are collectively referred to herein as the "**Parties.**"

BACKGROUND STATEMENT

WHEREAS, the Parties hereto entered into that certain Slope Easement Agreement dated October 24, 2018, and recorded on October 25, 2018, at Deed Book 8169, Page 765, in the records of the Clerk of the Superior Court of Hall County, Georgia (the "**Slope Easement**");

WHEREAS, the Parties hereto desire to amend and modify the Slope Easement as hereinafter set forth.

NOW, THEREFORE, in consideration of the premises hereof, Ten Dollars ($10.00) in hand paid and other good and valuable consideration, the receipt of sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Capitalized Terms. Capitalized terms not otherwise defined herein shall have the meaning ascribed thereto in the Slope Easement.

2. Amendments to Slope Easement. From and after the Effective Date, the Parties agree that the Slope Easement is amended as follows:

a. Exhibit C attached to the Slope Easement shall be deleted in its entirety and in lieu thereof shall be replaced by Exhibit A attached hereto and incorporated herein by this reference.

b. Exhibit A and Exhibit D attached to the Slope Easement shall be deleted in their entirety

and in lieu thereof shall be replaced by Exhibit B attached hereto and incorporated herein by this reference.

3. Binding on Successors and Assigns. The provisions hereof shall be binding upon and inure to the benefit of the Parties, their heirs, personal representatives, tenants, subtenants, employees, agents, customers, vendors, invitees, successors and assigns.

4. Enforceability. If any provision of this Amendment or portion hereof, or the application thereof to any person, circumstance, shall, to any extent be held invalid, inoperative or unenforceable, the remainder of this Amendment, or the application of such provision or portion thereof to any other persons or circumstances, shall not be affected thereby. It shall not be deemed that any such invalid provision affects the consideration for this Amendment and each provision of this Amendment shall be valid and enforceable to the fullest extent permitted by law.

5. Governing Law. This Amendment shall be governed, construed and enforced in accordance with the laws of the State of Georgia.

6. Entire Agreement. This Amendment constitutes the sole and entire agreement of the Parties with respect to the subject matter hereof and no prior or contemporaneous oral or written representation or agreement among the Parties respecting the subject matter hereof shall have legal effect. Except as expressly modified hereby, the Slope Easement is hereby ratified by the Parties and shall remain in full force and effect as written.

7. Counterparts. This Amendment may be executed in any number of counterparts and each of such counterparts shall for all purposes to be deemed to be an original. All such counterparts shall together constitute but one and the same agreement.

[SIGNATURES BEGIN ON FOLLOWING PAGE]

IN WITNESS WHEREOF, this Amendment is made and entered into in multiple original counterparts on the day and year first above written.

Signed, sealed and delivered in the presence of:

Unofficial Witness

Notary Public

My commission expires: 10-15-2024

[NOTARIAL SEAL]

GRANTOR

HOUSING AUTHORITY OF THE CITY OF GAINESVILLE, GEORGIA, a public body corporate and politic, organized and existing under the Housing Authorities Law of the State of Georgia

By: _____
Name: Beth A. Brown
Title: Executive Director

[signatures continue on following page]

Signed, sealed and delivered in the presence of:

Unofficial Witness

Notary Public

My commission expires: 10-15-2024

[NOTARIAL SEAL]

GRANTEE:

240 ATLANTA STREET PHASE 1, L.P., a Georgia limited partnership

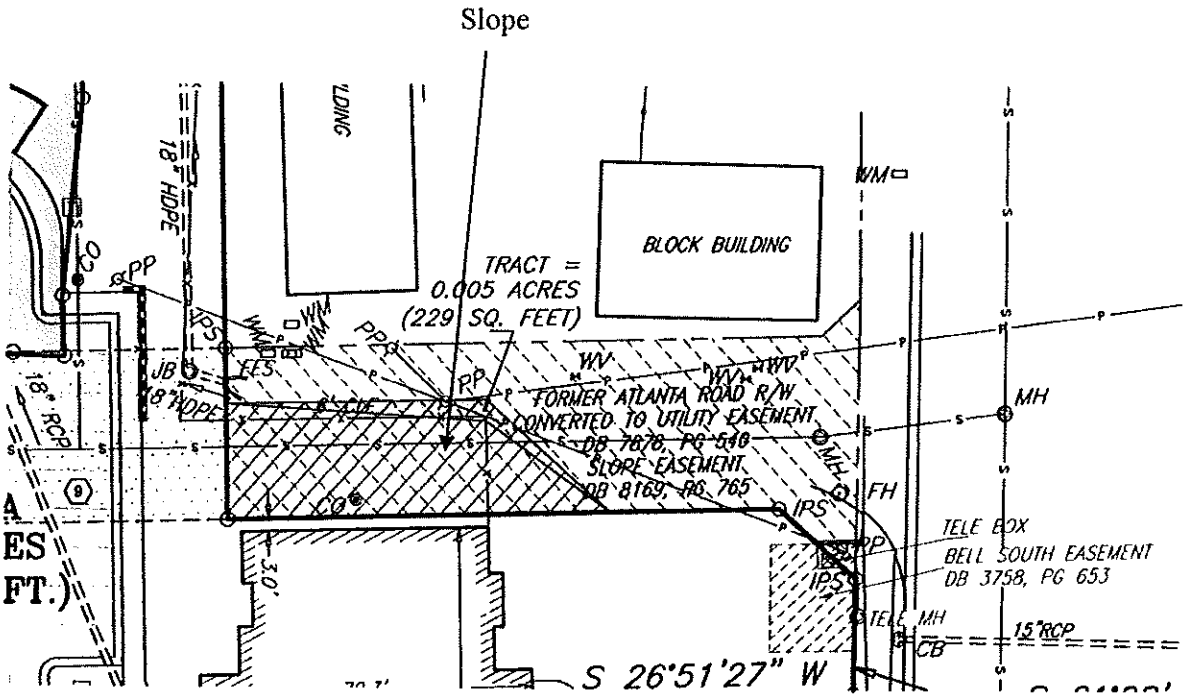
By: 240 Atlanta Street Phase 1 GP, LLC, a Georgia limited liability company, its General Partner

By: 240 Atlanta Street Phase 1 GHC GP, LLC, a Georgia limited liability company, its Manager

By: _____
Name: Beth A. Brown
Title: Manager

Exhibit A

Slope



15784803v2

R.C.

Exhibit B

Easement Area

All that tract or of land lying in Land Lot 149, 9th Land District, City of Gainesville, Hall County, Georgia, as shown on a survey and plat prepared by Patton Land Surveying, LLC, for the City of Gainesville dated February 8th, 2017 and revised on October 5th, 2020 & October 28th, 2020, being Parcel "B" and more particularly described as follows:

Commencing at a point located at Georgia State Plane Coordinate, Northing 1563164.14, Easting 2401247.15 located at the Centerline Intersection (C/L) of Athens Street (U.S. Highway No. 129) & Atlanta Street; Thence South 58°28'42" East for a distance of 54.27' feet to a PK Nail set at the mitered right-of-way corner at the Southwest corner of the intersection of Athens Street & Atlanta Street;

Thence following Athens Street the following course:

Thence South 61 degrees 32 minutes 53 seconds East for a distance of 64.79 feet to a 1/2" rebar pin found with cap #3138 on the mitered right-of-way corner at the Southeast corner of the intersection of Athens Street & Atlanta Street;

Thence following said mitered right-of-way corner the following course:

Thence South 69 degrees 09 minutes 18 seconds West for a distance of 24.44 feet to a 1/2" rebar pin found with cap #3138 on the Easterly right-of-way line of Atlanta Street (40' wide r/w);

Thence following Atlanta Street the following course:

Thence South 26 degrees 49 minutes 38 seconds West for a distance of 39.44 feet to a point and said point being the TRUE POINT OF BEGINNING.

Thence South 26 degrees 49 minutes 38 seconds West for a distance of 90.35 feet to a PK Nail Set;

Thence leaving Atlanta Street the following courses:

Thence North 63 degrees 10 minutes 28 seconds West for a distance of 31.24 feet to a point;

Thence North 31 degrees 37 minutes 41 seconds East for a distance of 61.32 feet to a point;

Thence North 68 degrees 34 minutes 56 seconds East for a distance of 39.21 feet to a point and said point being the POINT OF BEGINNING

Together with and subject to covenants, easements, and restrictions of record.
Said property contains 0.05 acres more or less.

R. G.

EXHIBIT C

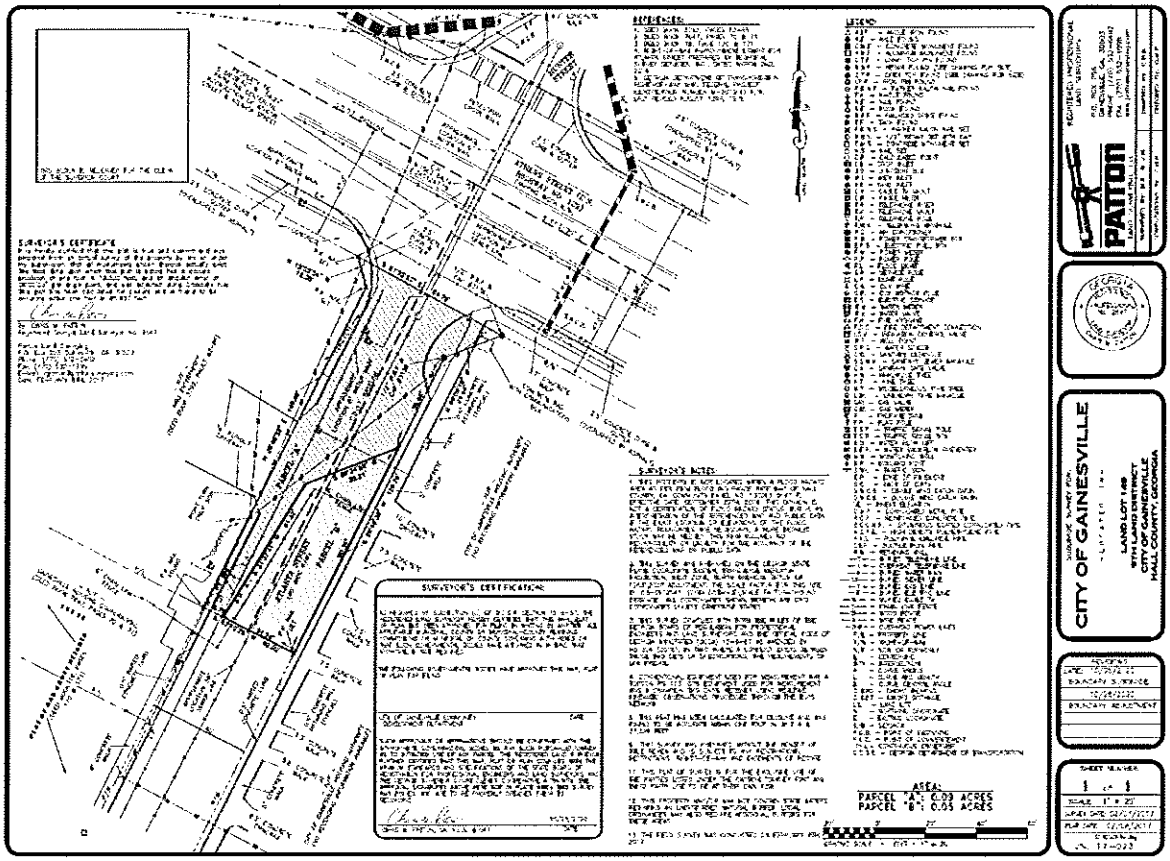

CITY OF GAINESVILLE
LAND LOT 189
9TH LAND DISTRICT
CITY OF GAINESVILLE
HALL COUNTY, GEORGIA
PATTON
AREA:
PARCEL "A": 0.03 ACRES
PARCEL "B": 0.05 ACRES

EXHIBIT D
LEGAL DESCRIPTION

LEGAL DESCRIPTION:

All that tract or of land lying in Land Lot 149, 9th Land District, City of Gainesville, Hall County, Georgia, as shown on a survey and plat prepared by Patton Land Surveying, LLC, for the City of Gainesville dated February 8th, 2017 and revised on October 5th, 2020 & October 28th, 2020, being Parcel "A" and more particularly described as follows:

Commencing at a point located at Georgia State Plane Coordinate, Northing 1563164.14, Easting 2401247.15 located at the Centerline Intersection (C/L) of Athens Street (U.S. Highway No. 129) & Atlanta Street; Thence South 58°28'42" East for a distance of 54.27' feet to a PK Nail set at the mitered right-of-way corner at the Southwest corner of the intersection of Athens Street & Atlanta Street and said point being the TRUE POINT OF BEGINNING.

Thence following Athens Street the following course:

Thence South 61 degrees 32 minutes 53 seconds East for a distance of 64.79 feet to a 1/2" rebar pin found with cap #3138 on the mitered right-of-way corner at the Southeast corner of the intersection of Athens Street & Atlanta Street;

Thence following said mitered right-of-way corner the following course:

Thence South 69 degrees 09 minutes 18 seconds West for a distance of 24.44 feet to a 1/2" rebar pin found with cap #3138 on the Easterly right-of-way line of Atlanta Street (40' wide r/w);

Thence following Atlanta Street the following course:

Thence South 26 degrees 49 minutes 38 seconds West for a distance of 39.44 feet to a point;

Thence leaving Atlanta Street the following courses:

Thence South 68 degrees 34 minutes 56 seconds West for a distance of 39.21 feet to a point;

Thence South 31 degrees 37 minutes 41 seconds West for a distance of 61.32 feet to a point;

Thence North 63 degrees 10 minutes 28 seconds West for a distance of 8.76 feet to a PK Nail found on the Westerly right-of-way line of Atlanta Street;

Thence following Atlanta Street the following course:

Thence North 26 degrees 48 minutes 32 seconds East for a distance of 140.48 feet to a PK Nail set on the mitered right-of-way corner at the Southwest corner of the intersection of Athens Street & Atlanta Street;

Thence following said mitered right-of-way corner the following course:

Thence North 15 degrees 03 minutes 54 seconds West for a distance of 12.38 feet to a point and said point being the POINT OF BEGINNING

Together with and subject to covenants, easements, and restrictions of record.
Said property contains 0.09 acres more or less.

PATTON
LAND SURVEYING, LLC
REGISTERED PROFESSIONAL
LAND SURVEYORS
P.O. BOX 256
GAINESVILLE, GA. 30503
PHONE: (770) 532-6492
FAX: (770) 532-1995
www.pattonsurveying.com

LEGAL DESCRIPTION FOR:

CITY OF GAINESVILLE

- LOCATED IN -

LAND LOT 149
9TH LAND DISTRICT
CITY OF GAINESVILLE
HALL COUNTY, GEORGIA

SCALE:	DATE:	17-023.04 Rev.dwg
N/A	10/28/2020	JN. 17-023