



**Mayor/Council Meeting Agenda
Tuesday, May 16, 2023, 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:

PRESENTATIONS / RECOGNITIONS

- A. 2023 Georgia Cities Week Essay Contest
- B. Proclamation: Mental Health Awareness Month
- C. Proclamation: National Public Works Week

COUNCIL ANNOUNCEMENTS:

PUBLIC COMMENTS: (20 minutes maximum)

CONSENT AGENDA:

Appointments

- A. Friends of the Parks Board
 - Appoint Peter DCosta

Minutes

- A. April 25, 2023 Called Mayor/Council Meeting
- B. April 27, 2023 Work Session
- C. May 2, 2023 Mayor/Council Meeting

Resolutions

- A. BR-2023-17 Gainesville Township Sanitary Sewer Extension Cost Reimbursement
- B. BR-2023-18 Write-off of Delinquent Airport Receivables
- C. BR-2023-19 Write-off of Delinquent Personal Property Tax
- D. BR-2023-20 Write-off of Delinquent Utility Receivables
- E. BR-2023-21 Write-off of Uncollectible Note Receivable
- F. GR-2023-05 Georgia Transit Trust Fund (TTF) Program
- G. GR-2023-06 Rescind Resolution GR-2023-03 Georgia Transit Trust Fund (TTF) Program

CITY MANAGER ISSUES:

CITY ATTORNEY ISSUES:

CITY CLERK ISSUES

EXECUTIVE SESSION:

ADJOURNMENT:

Final: Friday, May 12, 2023, 10:55 AM



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: April 24, 2023
Date Submitted: May 12, 2023
Final Approval Date: May 16, 2023
Presenter: Christina Santee, Public Relations Director
Item of Business: 2023 Georgia Cities Week Essay Contest
Meeting Date: May 16, 2023

Purpose of Request:

To recognize the first, second and third-place winners of the City of Gainesville's 2023 Georgia Cities Week Essay Contest.

Facts & Issues / History & Background:

The City of Gainesville is proud to share it received dozens upon dozens of entries for its inaugural essay contest celebrating Georgia Cities Week 2023. We were wowed by the number of local sixth-graders from public and private schools who took the "If I were mayor for a day ..." essay topic seriously and to heart.

Thank you to all who took the time to participate in the contest, including the parents, teachers and guardians who encouraged their children and students to submit entries, as well as the talented writers themselves! City staff greatly enjoyed reading all your creative, detailed and thought-provoking essays.

The official winners of the 2023 Georgia Cities Week Essay Contest, inspired by the Georgia Municipal Association, are as follows:

- Third place: Aashne Patel of Gainesville Middle School East
- Second place: Felipe Martinez of Gainesville Middle School West
- First place: John Grimsley of Lakeview Academy

Congratulations, winners! The City is so proud of you!

Department Recommendation:

Department Director:

Christina Santee

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. 1- John Grimsley essay
2. 2- Felipe Martinez essay
3. 3- Aashne Patel essay

John Grimsley

Lakeview Academy

"If I Were Mayor"

There have been times that I have wanted to go into a store, but couldn't because it was not wheelchair accessible. If I were mayor, there are a handful of laws that I would pass to make Gainesville more accessible for people with disabilities. One of my ideas would be to make every restaurant and store that has multiple floors to have a ramp or elevator to each floor. This idea would allow people with disabilities to experience the same things other people experience.

I feel like the city of Gainesville has enough able-bodied basketball teams for kids, but one thing that the city of Gainesville does not have is an adaptive sports program for those with disabilities. For example, Blaze Sports is the Adaptive sports program that I do all of my sports with and they are an amazing program, but I have to drive all of the way to Atlanta for each sport so this would allow the kids and teenagers with disabilities to be able to express their love for sports, and not have to drive all the way to Atlanta. Gainesville is a great city, but I believe we can do so much more to make it a city where all people, including those with handicaps, can get around better.

Felipe Martinez
Gainesville Middle School West (McGonigal)
11 years old, 6th grader
Apr 20, 2023

If I were mayor

What would you do if you were mayor for a day? You must be a leader if you want to be a mayor. A leader develops a management strategy and then supports and mentors others as they carry it out. It involves motivating, moving, and directing others to join a group effort. If I were mayor for a day, I would ban homework across the city, ensure that everyone was well-fed, and provide housing for everyone.

I would start by trying to prohibit homework for the entire city because it is pointless and ineffective for students who already perform well in school. The article "No More Homework: 12 Reasons We Should Get Rid of It Completely" claims that "Studies have shown that students who already perform well tend to do worse on exams when given a higher volume of homework." Stress is caused by the heavy workload for content they already know, which also has negative effects on their exam results. This evidence demonstrates that students, in general, do worse on tests when given homework, and if I were mayor, I would start this policy.

Second, I would discuss the idea that everyone should starve themselves since starving wreaks damage on a person's internal organs, bones, muscles, and skin. The "Effects of Starvation on Adults and Children" article claims that "On a long-term scale, people affected by hunger are more susceptible to chronic diseases as well, like diabetes and heart disease." This information demonstrates that allowing someone to go without food can harm your body and lead to diseases, so I would make sure that everyone in the city had access to food.

Last but not least, I would work to ensure that every city citizen has a place to call home because a house helps to safeguard children. "A good home provides protection," the article "7 reasons why homes are more important than you think" claims. "Violence is less likely to affect children. They are less likely to be forced to work as children, get married off at a young age, or be coerced into joining armed groups." This research demonstrates that having a home or a place to stay, especially if you're young, will keep you safe and prevent you from being drafted into the military or doing something else. For this reason, I would recommend ensuring that everyone has a place to stay.

If I were mayor for a day, I wouldn't allow homework across the city, ensure that everyone was well-fed, and provide housing for everyone. This is because, if I were mayor, I'd want everyone to be secure, have fun while they're young, and enjoy themselves in the city.

Aashne Patel

Ms. Gaspardo

ELA

20 April 2023

Mayor For a Day

As mayor for a day I would want to make my first order of business to make sure that safety protocols are taken for the whole city of Gainesville. Some community issues that I would want to address are the homeless. I want to make sure that the homeless have a safe place to stay and food to eat. Doing this is how I would make the community a safe place for friends and family.

Since my community elected me as mayor, I can't let them down, so my first protocol is to make sure my community is safe. How? Well every hour myself or a security guard will check up on the area. Then if anything happens, they are to report this to me and I will get the problem situated. Camera's will also be planted on each street and traffic light to ensure that even drivers and neighbors are safe. The problem that I would like to address is the homeless. I want to make sure that they have a roof over their heads and that they have food to eat. Helping the homeless to have free food is a priority that I think we all should contemplate. Lots of citizens in the U.S. don't know what it is like to be in their shoes, so instead of throwing away your leftovers, you should consider giving it to the homeless. There is always someone who doesn't have the things you have. So for one day, I would like to have everyone in this city give their leftovers to a homeless person, then they might consider doing this everyday making Gainesville a safe place especially for the homeless. Citizens could even donate their old blankets, clothes, sleeping bags, and other household items to the homeless. As mayor, I think performing these actions will improve the place my family and friends live.

If I were the mayor for the day, these are the actions that I would like to take. By helping the homeless, the heart of my city changes. By making sure that my community has safety and protection will ensure their worries of no one looking after them. This is what I would do as mayor for a day.



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 2, 2023
Date Submitted: May 15, 2023
Final Approval Date: May 16, 2023
Presenter: Mayor Sam Couvillon
Item of Business: Proclamation: Mental Health Awareness Month
Meeting Date: May 16, 2023

Purpose of Request:

To present a proclamation that raises awareness, ends stigmas, and promotes solutions to mental health struggles.

Facts & Issues / History & Background:

Mental health affects how we think, feel, act, handle stress, relate to others, and make choices. Mental health allows us to maintain relationships, take care of ourselves and our families, and respond and adapt to daily life changes. Suicide is one of the leading causes of death for individuals ages 10-34 in the United States. Mental Health First Aid training has proven to reduce stigma and teach individuals to help others facing mental problems.

Attendees to accept the proclamation:

- Teigha Snowden, MSW, Director of Advocacy United Way of Hall County
- Christy Moore, Director, Community Health Improvement Northeast Georgia Health System
- Reese Daniel, Certified Addiction Counselor II, Community Volunteer

Department Recommendation:

Department Director:

Bryan Lackey

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. Proclamation: Mental Health Awareness Month



PROCLAMATION

Whereas, mental health includes our emotional, psychological, and social well-being; it affects how we think, feel, and act; it also affects how we handle stress, relate to others, and make choices; and

Whereas, mental health allows us to maintain relationships, take care of ourselves and our families, take care of our physical bodies, and respond and adapt to daily life changes; and

Whereas, mental health disorders commonly begin during adolescence, with a large number of young people reporting having a serious mental health disorder at some point in their life. Suicide is one of the leading causes of death for individuals ages 10-34 in the United States; and

Whereas, a lack of mental health awareness leads to devastating impacts on the wellbeing of individuals and society; and

Whereas, evidence-based mental and behavioral health training teaches adults how to recognize signs and symptoms of mental health and substance use problems in others and provides them with skills to use a 5-step action plan to help individuals who may be facing a mental health problem or crisis such as suicide; and

Whereas, Mental Health First Aid trainings are proven to reduce stigma and teach individuals to help others who may be facing a mental health problem or crisis, such as suicide; and

Whereas, during Mental Health Awareness Month and throughout the year, Gainesville, GA, is committed to ending stigmas surrounding mental health and promoting solutions to the mental health struggles of every person in our city.

NOW, THEREFORE, BE IT RESOLVED, that I, W. Samuel Couvillon, Mayor and the Gainesville City Council, do hereby proclaim May, 2023 to be

“Mental Health Awareness Month”

Presented this 16th day of May, 2023

W. Samuel Couvillon, Mayor
City of Gainesville



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 9, 2023
Date Submitted: May 15, 2023
Final Approval Date: May 16, 2023
Presenter: Sam Couvillon
Item of Business: Proclamation: National Public Works Week
Meeting Date: May 16, 2023

Purpose of Request:

To present a proclamation acknowledging the City's public works professionals, engineers, managers, and employees, and to recognize the substantial contributions they make to the health, safety, welfare and quality of life in our community.

Facts & Issues / History & Background:

2023 marks the 63rd annual National Public Works Week. Public Works staff is responsible for and must plan, design, build, operate and maintain the transportation systems, solid waste and recycling, cemetery, vehicles and equipment, public buildings and other structures and facilities essential to serve our citizens.

Attendee to accept the proclamation:

- Chris Rotalsky, Public Works Director

Department Recommendation:

Department Director:

Bryan Lackey

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. National Public Works Week Proclamation 2023



PROCLAMATION

WHEREAS: *public works infrastructure, facilities and services are of vital importance to sustainable communities and to the health, safety and well-being of the people of Gainesville; and*

WHEREAS: *such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees from state and local units of government and the private sector, who are responsible for and must plan, design, build, operate, and maintain the transportation systems, solid waste and recycling, cemetery, vehicles and equipment, public buildings, and other structures and facilities essential to serve our citizens; and*

WHEREAS: *it is in the public interest for the citizens and civic leaders in the United States of America to gain knowledge of and to maintain a progressive interest and understand the importance of public works and public works programs in their respective communities; and*

WHEREAS: *the year 2023 marks the 63^d annual National Public Works Week sponsored by the American Public Works Association.*

NOW, THEREFORE, BE IT RESOLVED, *that I, W. Samuel Couvillon, Mayor and the Gainesville City Council, do hereby proclaim the week May 21-27, 2023 as*

“National Public Works Week”

and urge all our people to join with representatives of the American Public Works Association and government agencies in activities and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they have made to our national health, safety, welfare and quality of life.

Presented this 16th day of May, 2023

W. Samuel Couvillon, Mayor
City of Gainesville



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 11, 2023
Date Submitted: May 11, 2023
Final Approval Date: May 11, 2023
Presenter: Sam Couvillon
Item of Business: Friends of the Parks Board

- Appoint Peter DCosta

Meeting Date: May 16, 2023

Purpose of Request:

The purpose of this request is to address the vacant position.

Facts & Issues / History & Background:

The Friends of the Parks Board follow the guidelines as set forth in the Charter and Code of Ordinances. Members serve three-year terms.

Peter DCosta has expressed a willingness to serve. The outstanding debt verification process was completed with no concerns.

Department Recommendation:

To approve the nomination for appointment as submitted by the Mayor during the May 11, 2023 Work Session.

Department Director:

Sam Couvillon

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. FOP Members

FRIENDS OF THE PARKS

CITY APPOINTMENTS

POST	LAST NAME	FIRST NAME	APPOINTED	REAPPOINTED	EXPIRES
	Hayes <i>Vacant</i>	Pamela	2/21/2023		12/31/2025
	Mattison	Kate			Standing Term
	Avers	Timothy	2/21/2023		12/31/2025
	Tunkel	Staci	3/19/19 UE	12/17/2019 2/21/2023	12/31/2025
	Sloyer	Linda	2/15/2022		12/31/2024
	Thompson	Alisa	1/22/2019	2/1/2022	12/31/2024
	Warthen	Rebina	5/4/2021		12/31/2023
	Moore	Nancy	6/15/2021 UE	2/1/2022	12/31/2024
Ex-Officio	Clay	Juli	1/7/2020	1/4/2022 1/17/2023	1/16/2024

TERM: Three year terms - Appointees limited to two consecutive terms excluding initial term.

CONTACT: Kate Mattison, Director of Parks & Recreation

UPDATED: 2/22/2023 ag

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CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 12, 2023
Date Submitted: May 12, 2023
Final Approval Date: May 12, 2023
Presenter: Denise Jordan, City Clerk
Item of Business: April 25, 2023 Called Mayor/Council Meeting
Meeting Date: May 16, 2023

Purpose of Request:

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

Facts & Issues / History & Background:

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? No

Administrative Comments:

Attachments:

None



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: January 6, 2023
Date Submitted: May 12, 2023
Final Approval Date: May 12, 2023
Presenter: Denise Jordan, City Clerk
Item of Business: April 27, 2023 Work Session
Meeting Date: May 16, 2023

Purpose of Request:

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

Facts & Issues / History & Background:

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? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

None



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: January 6, 2023
Date Submitted: May 15, 2023
Final Approval Date: May 15, 2023
Presenter: Denise Jordan, City Clerk
Item of Business: May 2, 2023 Mayor/Council Meeting
Meeting Date: May 16, 2023

Purpose of Request:

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

Facts & Issues / History & Background:

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? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

None



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 11, 2023
Date Submitted: May 11, 2023
Final Approval Date: May 11, 2023
Presenter: Bryan Lackey, City Manager
Item of Business: BR-2023-17 Gainesville Township Sanitary Sewer Extension Cost Reimbursement
Meeting Date: May 16, 2023

Purpose of Request:

To obtain approval from Gainesville City Council to reimburse Gainesville Vision, LLC and FRS-GA, LLC (FRS-GA) for construction of sanitary sewer facilities that will serve the Coop and Gainesville Township projects.

Facts & Issues / History & Background:

The City of Gainesville and FRS-GA previously entered into a Development Agreement on March 9, 2020 which committed the City of Gainesville to provide sanitary sewer service to an area on the east side of Gainesville where the City's Parks and Recreation Coop project and Gainesville Township developments are located.

Department Recommendation:

Authorize staff to proceed with cost reimbursement to FRS-GA for construction of sanitary sewer facilities to serve the Coop and Gainesville Township developments.

Department Director:

Linda MacGregor

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

Amount Requested:

\$2,702,982.00

Finance Comments:

Sources of Funds: Department of Water Resources
Capital Projects Fund

Administrative Comments:

Attachments:

1. BR-2023-17 Gainesville Township Sanitary Sewer Cost Reimbursement
2. Attachment A - Cost Reimbursement Estimate

RESOLUTION BR-2023-17

GAINESVILLE TOWNSHIP SANITARY SEWER EXTENSION COST REIMBURSEMENT

WHEREAS, the City of Gainesville owns and operates a sanitary sewer system; and

WHEREAS, Gainesville Department of Water Resources (GDWR) intends to expand its existing sanitary sewer system to serve additional properties within the City limits; and

WHEREAS, Gainesville Vision, LLC and FRS-GA, LLC (collectively referred to hereafter as “FRS-GA”) is the owner of real property located in Hall County, Georgia, including at least a portion of Tax Parcel 15033 000001, and FRS-GA wishes to connect to the City of Gainesville sanitary sewer system; and

WHEREAS, a sanitary sewer lift station and force main are required before connection to the Gainesville sanitary sewer system is possible; and

WHEREAS, a previously executed Development Agreement between the City and FRS-GA dated March 19, 2020, requires the City to reimburse FRS-GA for the cost of said system expansion; and

WHEREAS, FRS-GA received estimates for construction of a sanitary sewer lift station and approximately 8,320 linear feet of 8-inch HDPE force main as shown on the attached “Attachment A”, for a total cost of \$2,702,982.00; and

WHEREAS, DWR staff has reviewed said request and concurs with the reasonable nature of the request.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville hereby authorizes reimbursement to FRS-GA in the amount of \$2,702,982.00. Said reimbursement shall be completed within sixty (60) days of final inspection and approval by City staff of said sanitary sewer facilities.

BE IT FURTHER RESOLVED THAT said expenditure shall be paid from the Department of Water Resources Capital Projects Fund.

BE IT FURTHER RESOLVED THAT the Mayor, City Manager and/or City Attorney are authorized to execute all documents necessary to effectuate the terms of this Resolution.

Adopted this _____ day of _____, 2023.

W. Samuel Couvillon, 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

Gainesville Township Pump Station Reimbursement Cost Estimates		
Pump Station	\$ 1,571,250	Willow Construction, Inc.
includes: wet well, overflow tank, pump, lp fueling, piping and valves inside the fence, coring, stone inside fence, water service, electrical installation, chain link fence		
Forcemain		
Clearing and Grading	\$ 258,400	AL Grading
Erosion Control	\$ 139,260	AL Grading
Forcemain	\$ 768,881	AL Grading
*Wet well hatch by others	\$ 241,641	AL Grading
**Willow Construction will deduct if wet well is supplied and installed by others	\$ (321,950)	Willow Construction
Design		
Lift Station and FM Design	\$ 39,500	Ensite Civil Consulting, LLC
Lift Station Coordination and FM Design and Profile	\$ 6,000	Rochester & Assoc.
TOTAL	\$ 2,702,982	



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 11, 2023
Date Submitted: May 11, 2023
Final Approval Date: May 11, 2023
Presenter: Bryan Lackey, City Manager
Item of Business: BR-2023-18 Write-off of Delinquent Airport Receivables
Meeting Date: May 16, 2023

Purpose of Request:

The purpose of this request is to present a list of delinquent Airport receivables and seek approval from Council for write-off.

Facts & Issues / History & Background:

Annual write-off of delinquent Airport receivables.

Department Recommendation:

Adopt the resolution.

Department Director:

Jeremy Perry

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. BR-2023-18 Write-off of Delinquent Airport Receivables
2. Exhibit A - 2023 Airport Write-Off Listing

RESOLUTION BR-2023-18

Write-off of Delinquent Airport Receivables

WHEREAS, the City of Gainesville Airport and Financials Services staff actively and extensively pursue the collection of Airport lease receivables; and

WHEREAS, the attached Airport account(s) have been deemed uncollectible by further efforts of the Airport and Financial Services 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 returned checks.

Adopted this _____ day of _____, 2023.

W. Samuel Couvillon, 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

Write-off of Uncollectible Returned Check Listing

Total Proposed Airport Receivables Write-off Detail

12/13/2018	Stork-Gamco*	\$738.38
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Summarized by Fiscal Year:

FY18	\$738.38
FY19	\$0.00
FY20	\$0.00
FY21	\$0.00
FY22	\$0.00
Grand Total	\$738.38

*This payment was received, but applied to another account in 2018. Due to lapse in time, Finance recommends writing this amount off rather than retro-billing customer.



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 11, 2023
Date Submitted: May 11, 2023
Final Approval Date: May 11, 2023
Presenter: Bryan Lackey, City Manager
Item of Business: BR-2023-19 Write-off of Delinquent Personal Property Tax
Meeting Date: May 16, 2023

Purpose of Request:

The purpose of this request is to present a list of property taxes deemed to be uncollectible by the Tax Office and seek approval from Council for write-off.

Facts & Issues / History & Background:

Annual write-off of delinquent personal property tax.

Department Recommendation:

Adopt the resolution.

Department Director:

Jeremy Perry

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. BR-2023-19 Write-off of Delinquent Personal Property Tax
2. Attachment A - Write-off for Tax Year 2016

RESOLUTION BR-2023-19

Write-off of Delinquent Personal Property Tax

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

WHEREAS, the attached list of accounts due from tax year 2016 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** _____, **2023.**

W. Samuel Couvillon, 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 PERSONAL PROPERTY TAX WRITE-OFFS
TAX YEAR 2016

Parcel	NAME	Tax Yr	Bill #	TAX	CITY	SCHOOL	INTEREST	FIFA	PENALTY	TOTAL DUE
01070 003047	CLARK H WAYNE	2016	13147	5.41	1.64	3.77	2.74		1.08	9.23
90000312708	A S A SPA	2016	600089	104.22	32.29	71.93	49.94	12.00	20.84	187.00
90000309325	ALY USA LLC	2016	600604	270.47	99.13	171.34	129.76	12.00	54.08	466.31
90000310792	AMAL	2016	600607	166.51	55.27	111.24	79.99	12.00	33.32	291.82
90000310925	AMERICAN AUTOS UNLIMITED INC	2016	600620	96.75	30.03	66.72	46.37	12.00	19.36	174.48
90000315726	AMERICAN TAX OFFICE ATLANTA INC	2016	600651	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000143997	AMOCO FOOD SHOP	2016	600690	235.08	71.27	163.81	112.67	12.00	47.00	406.75
90000315365	APEX TOXICOLOGY LLC	2016	600782	4,445.99	1,347.82	3,098.17	2,131.53	12.00	889.20	7,478.72
90000312611	ARTS AUTO SERVICE & REPAIR	2016	600866	109.13	33.78	75.35	52.32	12.00	21.84	195.29
90000317526	ATLANTA HEALTH CARE SERVICES INC	2016	600948	245.21	74.34	170.87	117.58	12.00	49.04	423.83
90000314643	ATLANTA WATER FIRE & MOLD DAMAGE LLC	2016	600973	104.22	32.29	71.93	49.94	12.00	20.84	187.00
90000315609	BACKWOOD BARGAINS OF NORTH GA	2016	601147	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000315599	BEDAZZLED UNISEX SALON	2016	601485	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000312233	BENN ZULU	2016	601566	173.99	57.54	116.45	83.46	12.00	34.80	304.25
90000301418	BODY PLEX OF GAINESVILLE	2016	601875	1,433.99	435.42	998.57	687.54	12.00	286.80	2,420.33
90000311236	BUCKSHOT OUTFITTERS	2016	602304	96.75	30.03	66.72	46.37	12.00	19.36	174.48
90000312270	CAMBIANDO VIDAS	2016	602603	109.13	33.78	75.35	52.32	12.00	21.84	195.29
90000309125	CASA LATINA MARKET LLC	2016	602824	73.73	22.35	51.38	35.24	12.00	14.76	135.73
90000104701	CITATION MFG INC	2016	603140	2,547.13	904.50	1,642.63	1,221.24	12.00	509.44	4,289.81
90000309241	CLAY RILEY DESIGN	2016	603198	73.73	22.35	51.38	35.24	12.00	14.76	135.73
90000312332	COLLINS D B & ASSOCIATES LLC	2016	603350	173.99	57.54	116.45	83.46	12.00	34.80	304.25
90000302903	COMPLETE HEALTH DIAGNOSTICS	2016	603402	110.47	33.49	76.98	52.96	12.00	22.08	197.51
90000172120	COMPUTER DOCTORS OF NORTH GA	2016	603406	322.88	113.89	208.99	154.92	12.00	64.56	554.36
90000314840	CONCRETE PLACEMENT SERVICE INC	2016	603418	334.22	108.17	226.05	160.27	12.00	66.84	573.33
90000315681	CORE FINANCIAL SERVICES	2016	603538	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000311079	COSA NOSTRA ITALIAN KITCHEN	2016	603559	198.95	67.16	131.79	95.49	12.00	39.80	346.24
90000309191	CUERPO SALUDABLE	2016	603785	166.51	55.27	111.24	79.99	12.00	33.32	291.82
90000311104	DECAL QUEEN	2016	604120	166.51	55.27	111.24	79.99	12.00	33.32	291.82
90000309085	DENTAL CONNECTION OF GAINESVILLE	2016	604203	73.73	5.07	11.65	6.82	12.00	0.84	36.38
90000314734	DIAMOND BODY SHOP	2016	604257	104.22	32.29	71.93	49.94	12.00	20.84	187.00
90000307624	DON FILIS	2016	604414	177.51	54.51	123.00	85.10	12.00	35.52	310.13
90000300012	DOTS LLC #702	2016	604440	918.36	309.49	608.87	440.30	12.00	183.68	1,554.34
90000311239	DR B LLC	2016	604469	219.72	67.31	152.41	105.29	12.00	43.96	380.97
90000316158	EL CALALBOZO	2016	604767	267.63	98.09	169.54	128.34	12.00	53.52	461.49
90000305086	EL TORREON	2016	604797	178.15	56.06	122.09	85.36	12.00	35.64	311.15
90000314761	ENTERPRISE SERVICES LLC	2016	604893	100.29	31.10	69.19	48.04	12.00	20.04	180.37
90000311119	FAMILY CHIROPRACTIC	2016	605076	288.03	88.01	200.02	138.10	12.00	57.60	495.73
90000314786	FOUR ZERO FOUR VAPORS	2016	605462	288.17	99.86	188.31	138.10	12.00	57.64	495.91
90000306658	FUNES AUTO SALES INC	2016	605641	85.33	26.56	58.77	40.72	12.00	17.08	155.13
90000315796	G C M STUDIO	2016	605678	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000300065	GAINESVILLE PAIN MANAGEMENT	2016	605789	678.71	206.46	472.25	325.45	12.00	135.76	1,151.92
90000311243	GEORGIA PAIN PHYSICIANS PC	2016	606051	271.36	82.26	189.10	130.08	12.00	54.28	467.72
90000309152	GET IT HERE 123.NET	2016	606088	85.92	26.74	59.18	41.34	12.00	17.20	156.46
90000315689	GOLD RUSH KICK BOXING LLC	2016	606238	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000316322	GOMEZ TOOLS	2016	606264	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000311083	H S R INSURANCE LLC	2016	606682	96.75	30.03	66.72	46.37	12.00	19.36	174.48
90000315603	HALO ELITE CHEER & TUMBLE	2016	606785	108.13	39.63	68.50	51.91	12.00	21.64	193.68
90000174855	HANCOCK FABRICS #1782H	2016	606829	3,272.86	1,190.39	2,082.47	-	12.00	-	3,284.86
90000192190	I CARD NOW INC	2016	607729	471.54	142.95	328.59	226.20	12.00	94.32	804.06
90000315278	JAKUBOWSKI DAVID	2016	608039	20.26	6.15	14.11	9.79	12.00	4.04	46.09
90000311497	JOIN THE PARTY	2016	608212	96.75	30.03	66.72	46.37	12.00	19.36	174.48
90000309024	LA ESTRELLA WIRELESS	2016	608875	153.35	46.48	106.87	73.57	12.00	30.68	269.60
90000201966	LANIER INSTITUTE	2016	609032	158.28	48.68	109.60	75.75	12.00	31.64	277.67
90000315769	LIBERTY TAX SERVICE	2016	609317	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000316258	LITTLE SHOP BOUTIQUE, THE LLC	2016	609403	267.63	98.09	169.54	128.34	12.00	53.52	461.49
90000316642	M A RIOS CAR STEREO'S AND ACCESSORIES	2016	609604	104.22	32.29	71.93	49.94	12.00	20.84	187.00
90000315715	MAIN EVENT, THE	2016	609729	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000102255	MERRITT GARY P DMD PC	2016	610443	341.09	109.40	231.69	163.58	12.00	68.20	584.87
90000312241	MINT BUY HERE PAY HERE	2016	610630	104.22	32.29	71.93	49.94	12.00	20.84	187.00
90000306746	MODERN GLASS RAILING LLC	2016	610694	86.50	31.70	54.80	41.47	12.00	17.32	157.29
90000309045	MUSTARD SEED RESALE BOUTIQUE	2016	610974	73.73	22.35	51.38	35.24	12.00	14.76	135.73
90000141954	MY COIN LAUNDRY INC	2016	610981	130.02	39.42	90.60	62.30	12.00	26.00	230.32
90000311040	NEXT LEVEL	2016	611189	85.59	26.64	58.95	41.09	12.00	17.12	155.80
90000315749	NEXT LIFE FINANCIAL GROUP	2016	611190	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000300217	NOEL AUTO REPAIR	2016	611275	73.73	22.35	51.38	35.24	12.00	14.76	135.73

Parcel	NAME	Tax Yr	Bill #	TAX	CITY	SCHOOL	INTEREST	FIFA	PENALTY	TOTAL DUE
90000196435	OZONE SPORTS TRAINING	2016	611747	117.82	37.22	80.60	56.49	12.00	23.56	209.87
90000195673	PATTERSON BART & ASSOC LLC	2016	611953	311.52	104.46	207.06	109.98	-	62.32	483.82
90000304276	PEAK SERVICES	2016	612020	78.64	23.84	54.80	37.71	12.00	15.72	144.07
90000316324	PEAK SERVICES	2016	612021	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000314463	PINK BARRE STUDIO	2016	612282	104.22	32.29	71.93	49.94	12.00	20.84	187.00
90000309262	R E G A LAKESHADOW LLC	2016	612729	96.75	30.03	66.72	46.37	12.00	19.36	174.48
90000306790	RED SKY NEIGHBORHOOD GRILL	2016	612895	228.75	73.17	155.58	109.69	12.00	45.76	396.20
90000160724	RITZ CAMERA & IMAGE LLC	2016	613171	893.27	322.14	571.13	428.15	12.00	178.64	1,512.06
90000314537	ROSCOE'S BBQ AND SPORTS GRILL	2016	613352	173.99	57.54	116.45	83.46	12.00	34.80	304.25
90000315425	S & S LEASING SOLUTIONS LLC	2016	613528	1,280.46	388.18	892.28	613.85	12.00	256.08	2,162.39
90000315786	SERRANOS MECHANICAL INC	2016	613925	108.13	39.63	68.50	51.91	12.00	21.64	193.68
90000312256	SIR K TRUCKING LLC	2016	614242	109.13	33.78	75.35	52.32	12.00	21.84	195.29
90000314766	SMOCKS AND STOKES	2016	614473	109.13	33.78	75.35	52.32	12.00	21.84	195.29
90000183914	SO GOOD INC	2016	614499	1,086.96	329.51	757.45	521.02	12.00	217.40	1,837.38
90000316267	SOLMARY	2016	614507	267.63	98.09	169.54	128.34	12.00	53.52	461.49
90000311493	SOUTHERN DIAGNOSTIC TESTING	2016	614596	219.72	67.31	152.41	105.29	12.00	43.96	380.97
90000315118	SPITZER HELICOPTER LLC	2016	614681	991.92	300.70	691.22	475.71	12.00	198.40	1,678.03
90000312324	STABILITY	2016	614765	109.13	33.78	75.35	52.32	12.00	21.84	195.29
90000310797	STOP & SHOP APPAREL	2016	614972	166.51	55.27	111.24	79.99	12.00	33.32	291.82
90000312300	SUBTRACT ENGERY LLC	2016	615067	109.13	33.78	75.35	52.32	12.00	21.84	195.29
90000309149	SUNRISE PLASTICS GROUP LLC	2016	615121	991.11	356.51	634.60	474.99	12.00	198.24	1,676.34
90000316472	T B N TIRES	2016	615239	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000310522	THRIFT FOUR LESS	2016	615567	166.51	55.27	111.24	79.99	12.00	33.32	291.82
90000102250	TONY RAIL CONTRUCTION	2016	615661	111.75	37.29	74.46	53.53	12.00	22.36	199.64
90000315668	TORTAS EL RAY	2016	615690	267.63	98.09	169.54	128.34	12.00	53.52	461.49
90000304386	TRANSPORTATION & LOGISTICS	2016	615747	78.64	23.84	54.80	37.71	12.00	15.72	144.07
90000198622	VAGUS GROUP INC	2016	616043	1,302.48	394.85	907.63	624.41	12.00	260.48	2,199.37
90000312307	VETERAN & COMMUNITY OUTREACH FOUNDATION	2016	616174	104.22	32.29	71.93	49.94	12.00	20.84	187.00
90000302871	VITABULK	2016	616238	121.50	43.77	77.73	58.23	12.00	24.32	216.05
90000316467	VIVA SEGEROS	2016	616243	113.54	41.61	71.93	54.35	12.00	22.72	202.61
90000200700	WE CLEAN	2016	616555	47.79	14.49	33.30	18.90	12.00	2.39	81.08
90000315127	WORLD TRANSPORT CORDINATION SVCS IN	2016	617125	766.74	232.44	534.30	367.44	12.00	153.36	1,299.54
90000311047	ZACKS AUTO BODY REPAIR	2016	617290	166.51	55.27	111.24	79.99	12.00	33.32	291.82
TOTALS				33,310.46	10,886.84	22,366.61	14,328.61	1,152.00	5,986.99	54,721.05

Breakdown of Proposed Write-Off		
City Taxes	\$ 10,886.84	20%
School Tax	22,366.61	41%
Interest	14,328.61	26%
FIFA and Penalty	7,138.99	13%
Total	\$ 54,721.05	100%



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 11, 2023
Date Submitted: May 11, 2023
Final Approval Date: May 11, 2023
Presenter: Bryan Lackey, City Manager
Item of Business: BR-2023-20 Write-off of Delinquent Utility Receivables
Meeting Date: May 16, 2023

Purpose of Request:

The purpose of this request is to present a list of utility receivables deemed to be uncollectible by the Department of Water Resources and seek approval from Council for write-off.

Facts & Issues / History & Background:

Annual write-off of delinquent utility receivables.

Department Recommendation:

Adopt the resolution.

Department Director:

Jeremy Perry

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. BR-2023-20 Write-off of Delinquent Utility Receivables
2. Exhibit A - 2023 DWR Write-Off Listing

RESOLUTION BR-2023-20

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** _____, **2023.**

W. Samuel Couvillon, 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

Customer	Account Number	AR Balance	Bankruptcy 7
MIRIAM GUZMAN-REYES	011340-005	\$107.73	BANKRUPT7

\$107.73

Customer	Account Number	AR Balance	Deceased
ANTHONY OLIVAS	110288-000	\$22.36	DECEASED
SHELVIA LYNN PARKS	073760-001	\$43.54	DECEASED
JOSEPH MANRING	030803-001	\$185.13	DECEASED
YVETTE PATTERSON	067256-002	\$196.77	DECEASED
EDWARD ADKINS SR	012874-000	\$413.18	DECEASED
JOHN BREUR	023266-000	\$445.81	DECEASED

\$1,306.79

Customer	Account Number	Balance	Bankruptcy 11
HOLLYWOOD ENTERTAINMENT CORP	24871-0	\$50.22	CH 11 - 2007
PILGRIMS PRIDE	45946-10	\$71,727.46	CH 11 - 2008
RITZ CAM CNTR SITE # 1431 /DBA WOLF CAME	46787-0	\$22.82	CH 11 - 2009
RITZ CAM CNTR SITE # 1431 /DBA WOLF CAME	46787-1	\$22.82	CH 11 - 2009
CASE ENGINEERED LUMBER INC	52433-0	\$31.62	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-1	\$84.54	CH 11 - 2009
ARTISAN HOME BUILDERS	50395-1	\$89.88	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-10	\$153.35	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-9	\$184.30	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-20	\$185.33	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-14	\$187.84	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-8	\$229.64	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-18	\$233.75	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-7	\$265.26	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-12	\$323.97	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-0	\$408.13	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-24	\$470.95	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-5	\$533.25	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-11	\$649.91	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-4	\$703.07	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-19	\$722.77	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-26	\$745.23	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-23	\$908.84	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-25	\$1,036.36	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-17	\$1,216.00	CH 11 - 2009
DBSI PARK CREEK APARTMENTS LLC	57721-3	\$1,479.17	CH 11 - 2009
BLOCKBUSTER VIDEO	45948-0	\$20.83	CH 11 - 2010
OAKWOOD FOOD PROPERTIES	57269-0	\$2,291.11	CH 11 - 2010
SONYA ROSE DBA WESTSIDE MHP	46018-1	\$6,235.54	CH 11 - 2011
RYAN'S FAMILY STEAKHOUSE	35556-1	\$4,087.06	CH 11 - 2012
RYAN'S FAMILY STEAKHOUSE	35556-0	\$1,937.84	CH 11 - 2012
AUTUMN BREEZE HOLDING LLC	8356-0	\$1,740.13	CH 11 - 2014
RUE 21	61094-0	\$21.23	CH 11 - 2017
BEAULIEU OF AMERICA	48241-2	\$494.68	CH 11 - 2019
SEARS ROEBUCK & CO	33552-0	\$1,103.30	CH 11 - 2019
BEAULIEU OF AMERICA	48241-1	\$19,475.16	CH 11 - 2019
BEAULIEU OF AMERICA	48241-0	\$32,977.62	CH 11 - 2019
J C PENNEY CO	33674-0	\$44.52	CH 11 - 2020

\$153,095.50

Customer	Account Number	Balance	Bankruptcy 13
GARY ESCOE	18043-0	\$20.41	CH 13 - 2006
ED THRASHER	26409-0	\$738.51	CH 13 - 2006
MELBA CONRAD	50880-1	\$66.84	CH 13 - 2009
SHEENA & JASON HUNTER	67413-1	\$1,949.35	CH 13 - 2015
RONALD DIORIO	93671-2	\$259.76	CH 13 - 2022

\$3,034.87

Customer	Account Number	Balance	Deceased
RONALD LEDFORD	8204-0	\$8.00	2022
CAROL HENLY	116750-0	\$36.00	2022
MICHELLE BERGESON	108519-0	\$87.25	2022
REBA MCGEE	39503-0	\$49.33	2022
FRANKIE ARROWOOD	89763-1	\$868.96	2022
JAMES GRIFFIETH	9877-0	\$190.18	2022
GERALDINE ROPER	31246-0	\$171.49	2022
CAROL KITTERMAN	20240-1	\$8.03	2022
HILDA WORSHAM	120947-0	\$273.72	2022
DONNA PATTERSON	83317-1	\$46.91	2022
JAMES ADCOCK	83370-0	\$21.44	2022

\$1,761.31

Customer	Account Number	Balance
SHANNON PAVEY	064921-000	\$8.00
MARIA CECILIA MARTINEZ	112316 - 000	\$3.19
CHRISTA SANDLIN	122059 - 000	\$4.49
JOHN MILDREN	036575 - 000	\$15.00
ASHTON HOLMES	075306 - 001	\$5.72
MARISSA DEVORE	082699 - 000	\$9.96
JULIO GONZALEZ	098444 - 000	\$9.01
JUAN DAVALOS	098864 - 000	\$1.88
DEANGELO BROTHERS LLC	104853 - 000	\$11.78
QIYAM ABDUL-BAQI	105385 - 000	\$3.12
CLARA ZARATE	109210 - 000	\$9.65
JOSHUA ADAM LINDSEY	114408 - 000	\$6.36
ADRIAN GREEN	117193 - 000	\$6.73
GLENN MALQUIST	035435 - 001	\$15.85
TINA HAYES	096295 - 000	\$12.48
JOSEPH WILLIAMSON	096487 - 000	\$0.22
ERIC SORRELLS	118843 - 000	\$6.11
OSHANE FARQUHARSON	113592 - 003	\$8.84
KELSEY DAVENPORT	113932 - 000	\$16.13
MARTIN MULLER	116344 - 000	\$1.96
HORACE MCCUNE	012778 - 000	\$1.44
ERIKA LAURA NAVA CABALLERO	073432 - 001	\$15.94
JEFFREY PATTON	094241 - 000	\$19.37
YENIFER JAIMES	095328 - 001	\$13.92
ROBERT LIPMAN	110144 - 000	\$1.21
WHITMIRE	095090-000	\$6.00
BOYD	111420-000	\$17.04
ARISTEO LOPEZ	039393 - 000	\$6.57
BARBARA MCKENZIE	029880 - 000	\$8.03
ANTONIO HERNANDEZ	051727 - 001	\$12.03
VICTORIA THOMAS ROBERTSON	122934 - 000	\$7.57
BEVERLY EMMONS	081168 - 002	\$12.38
JILL BARRY	081209 - 000	\$7.78
TIMOTHY BARRETT	120205 - 000	\$10.99
MILAGRO RODRIGUEZ	122224 - 000	\$12.30

\$309.05



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 11, 2023
Date Submitted: May 11, 2023
Final Approval Date: May 11, 2023
Presenter: Bryan Lackey, City Manager
Item of Business: BR-2023-21 Write-off of Uncollectible Note Receivable
Meeting Date: May 16, 2023

Purpose of Request:

The purpose of this request is to present a list of uncollectible note receivables and seek approval from Council for write-off.

Facts & Issues / History & Background:

Annual write-off of uncollectible note receivables.

Department Recommendation:

Adopt the resolution.

Department Director:

Jeremy Perry

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. BR-2023-21 Write-off of Note Receivable
2. Exhibit A - 2023 Uncollectible Note Receivable

RESOLUTION BR-2023-21

Write-off of Uncollectible Note Receivable

WHEREAS, the City of Gainesville Financial Services and Community Development actively and extensively pursues the collection of delinquent note receivables; and

WHEREAS, the note receivable attached has been deemed uncollectible by further efforts of the Finance and Community Development 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 Financial Services Department to write-off the attached list (Exhibit A) of uncollectible note receivables.

Adopted this ____ **day of** _____, **2023.**

W. Samuel Couvillon, 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

2023 Note Receivable Write-offs

Citizen	Loan Date	Loan Project	Note Receivable		Collected	Total Amount Deemed	
			Amount			Uncollectible	
Patsy Moorehead	1/12/2005	60806	\$	9,800	\$	2,500	\$ 7,300



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: May 11, 2023
Date Submitted: May 11, 2023
Final Approval Date: May 11, 2023
Presenter: Bryan Lackey, City Manager
Item of Business: GR-2023-05 Georgia Transit Trust Fund (TTF) Program
Meeting Date: May 16, 2023

Purpose of Request:

To request authorization to accept the award of the Transit Trust Fund in the amount of \$712,993.

Facts & Issues / History & Background:

The Gainesville City Council approved the FY24 Transit Trust Fund award at its May 2, 2023 meeting. Since that meeting, the award has been increased from \$178,627 to \$712,993. The funds will be used to purchase five WeGo vans and two Gainesville Trolleys. The TTF has no match requirement.

Department Recommendation:

Adopt the resolution.

Department Director:

Phillippa Lewis-Moss

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

Amount Requested:

Sources of Funds: Georgia Transit Trust Fund

0.00

Finance Comments:

Administrative Comments:

Attachments:

1. GR-2023-05 Georgia Transit Trust Fund Program

RESOLUTION GR-2023-05

GEORGIA TRANSIT TRUST FUND (TTF) PROGRAM

WHEREAS, the Georgia General Assembly passed HB511 in 2021 establishing the Georgia Transit Trust Fund ("TTF") and establishing fees on for-hire ground transportation services; and

WHEREAS, these fees have produced \$15,927,600 for distribution to transit agencies throughout Georgia; and

WHEREAS, the City of Gainesville, through Hall Area Transit, has received GDOT approval for \$712,993.00 in TTF to purchase a third Gainesville trolley and five WeGo vehicles with no requirement that the City match the TTF funds.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville hereby approves the Agreement for Allocation of Funds under the TTF Program between the City of Gainesville and the Georgia Department of Transportation (the "Agreement") and authorizes the City Manager, Mayor, and City Attorney to execute the Agreement and all such other documents as may be necessary to effectuate the provisions of the Agreement.

Adopted this _____ day of _____, 2023.

W. Samuel Couvillon, 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

Mayor/Council Agenda Request

Item Created: May 11, 2023
Date Submitted: May 11, 2023
Final Approval Date: May 11, 2023
Presenter: Bryan Lackey, City Manager
Item of Business: GR-2023-06 Rescind Resolution GR-2023-03 Georgia Transit Trust Fund (TTF) Program
Meeting Date: May 16, 2023

Purpose of Request:

The purpose of this request is to rescind the previous Resolution GR-2023-03 regarding the TTF Program fund award.

Facts & Issues / History & Background:

The City received an increased award amount.

Department Recommendation:

Approve the Resolution.

Department Director:

Phillippa Lewis-Moss

If funding is involved, are funds approved within the current budget? No

Amount Requested:

Sources of Funds:

Finance Comments:

Administrative Comments:

Attachments:

1. GR-2023-06 Rescind Resolution GR-2023-03 GDOT Transit Trust Program
2. GR-2023-03 Georgia Transit Trust Fund (TTF) Program

RESOLUTION GR-2023-06

**RESCIND RESOLUTION GR-2023-03 GEORGIA TRANSIT TRUST FUND (TTF)
PROGRAM**

WHEREAS, the governing body for the City of Gainesville in its regular meeting on May 2, 2023 adopted Resolution GR-2023-03 accepting an allocation of funds under the TTF Program in the amount of \$178,627.00 to purchase a third Gainesville trolley with no match requirement; and

WHEREAS, since that time, additional funds became available; and

WHEREAS, the City will accept the funding from the TTF Program via adoption of another resolution containing the total funding amount.

NOW, THEREFORE, BE IT RESOLVED THAT the Grant Resolution 2023-03 as adopted on May 2, 2023 is hereby rescinded.

Adopted this ____ **day of** _____, **2023.**

W. Samuel Couvillon, 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

RESOLUTION GR-2023-03

GEORGIA TRANSIT TRUST FUND (TTF) PROGRAM

WHEREAS, the Georgia General Assembly passed HB511 in 2021 establishing the Georgia Transit Trust Fund ("TTF") and establishing fees on for-hire ground transportation services; and

WHEREAS, these fees have produced \$15,927,600 for distribution to transit agencies throughout Georgia; and

WHEREAS, the City of Gainesville, through Hall Area Transit, has received GDOT approval for \$178,627.00 in TTF to purchase a third Gainesville trolley with no requirement that the City match the TTF funds.

NOW, THEREFORE, BE IT RESOLVED THAT the governing body for the City of Gainesville hereby approves the Agreement for Allocation of Funds under the TTF Program between the City of Gainesville and the Georgia Department of Transportation (the "Agreement") and authorizes the City Manager, Mayor, and City Attorney to execute the Agreement and all such other documents as may be necessary to effectuate the provisions of the Agreement.

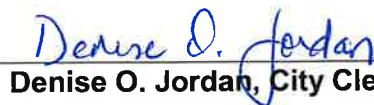
Adopted this 2nd day of May, 2023.



W. Samuel Couvillon, 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

