



Mayor/Council Meeting Agenda
Tuesday, July 15, 2025, 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. Main Street Advisory Board
 - Reappoint Andrew Elliott, Claude Tatro, Jr., and Leslie White

Minutes

- A. June 26, 2025 Work Session
- B. July 1, 2025 Mayor/Council Meeting

Resolutions

- A. BR-2025-29 Write-off of Delinquent Personal Property Tax
- B. BR-2025-30 Write-off of Delinquent Utilities Receivables

CITY MANAGER ISSUES:

CITY ATTORNEY ISSUES:

CITY CLERK ISSUES:

EXECUTIVE SESSION:

ADJOURNMENT:

Final: Thursday, July 10, 2025 3:45 PM



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: July 10, 2025

Date Submitted: July 10, 2025

Final Approval Date: July 15, 2025

Presenter: Sam Couvillon

Item of Business: Main Street Advisory Board

- Reappoint Andrew Elliott, Claude Tatro, Jr., and Leslie White

Meeting Date: July 15, 2025

Purpose of Request:

The purpose of this request is to address the expired term positions held by Andrew Elliott, Claude Tatro, Jr. and Leslie White.

Facts & Issues / History & Background:

The Main Street Board follows the guidelines as set forth in the City Charter and Code of Ordinances as well as Business Resolution 2010-02. Members serve two-year terms. Andrew Elliott, Claude Tatro, Jr., and Leslie White confirmed a willingness to serve another term. The outstanding debt verification process was completed with no concerns.

Department Recommendation:

To approve the nominations as presented by the Mayor during the July 10, 2025 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. Main St Advisory Board Members- Local Appointments List_07082025114528
2. 2025 Main St Board Attendance Report

Main Street Advisory Board

Overview

The Mayor and Gainesville City Council appoint members to a Main Street Advisory Board to guide the Main Street manager. The goal of this organization is to preserve our resources, encourage business growth, historic preservation and to bring more awareness to the Downtown area. The board consists of seven members and one ex-officio member. All Directors shall assume their office/duties in July of each year (except for the initial board). The term of office is two years. There is no limit on the amount of terms a member may serve. The primary contact is the Main Street Manager and Communications Director. The Board was formed by Business Resolution 2010-02.

Term of Office: 2 years

Contact Information

For additional information, [contact Main Street Manager Nicole Parham](#) or call 770-297-1141.

	Name:	Date Appointed:	Current Term Expiration Date:	
Post 1	Andrew Elliott	07/01/2023	06/30/2025	EXPIRED
Post 2 Chair	Claude Tatro, Jr.	07/01/2023	06/30/2025	EXPIRED
Post 3 Vice Chair	Leslie Black-White	07/01/2023	06/30/2025	EXPIRED
Post 4	Jillian Ledford	03/19/2025	06/30/2026	FILLED
Post 5	Eliana Bean	07/01/2024	06/30/2026	FILLED
Post 6	Pamela Williams- Lime	07/01/2024	06/30/2026	FILLED
Post 7	Connie Rock	07/01/2024	06/30/2026	FILLED
Ex Officio	C. Danny Dunagan, Jr.	01/08/2025	01/05/2026	FILLED

MAIN STREET ADVISORY BOARD ATTENDANCE REPORT

MEETING			BOARD MEMBER							
	DATE	TYPE	Elliott	Tatro	White	Barnard	Lime	Rock	Ledford	Dunagan
1	7/18/2023	R	1	1	1	1	1	1		0
2	9/19/2023	R	1	1	0	1	1	1		1
3	10/17/2023	R	0	1	0	1	1	1		1
4	11/21/2023	R	1	1	1	1	1	0		0
5	1/16/2024	R	1	1	0	1	1	1		1
6	2/20/2024	R	1	1	0	1	1	1		0
7	4/16/2024	R	0	0	0	0	1	1		1
8	5/21/2024	R	1	1	1	1	1	1		1
9	6/25/2024	R	0	1	1	1	1	0		1
10	7/16/2024	R	1	1	0	1	1	1		1
11	8/20/2024	R	0	1	0	1	1	0		1
12	9/23/2024	R	0	0	0	1	0	1		1
13	10/15/2024	R	0	1	0	1	1	1		1
14	11/18/2024	R	1	1	0	0	1	0		1
15	1/21/2025	R	0	0	1	1	1	0		1
16	2/18/2025	R	1	1	0	0	0	1	1	1
17	3/18/2025	R	1	1	1	0	0	1	1	1
18	4/15/2025	R	1	0	0	1	1	1	1	0
19	5/20/2025	R	1	1	0	1	1	1	1	1
20										
21										
22										
23										
24										
25										
TOTAL			19	12	15	6	15	16	14	15
ATTENDANCE %			63%	79%	32%	79%	84%	74%	100%	79%

0
TYPE MEETING: R = Regular Scheduled Meeting C = Called Meeting
ATTENDANCE: 0 = Absent 1 = Attended

Submitted By: Nicole Parham Date: 6/5/2025
Recording Secretary



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: December 27, 2024
Date Submitted: July 15, 2025
Final Approval Date: July 15, 2025
Presenter: Alisa Grayson, City Clerk
Item of Business: June 26, 2025 Work Session
Meeting Date: July 15, 2025

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: December 27, 2024
Date Submitted: July 15, 2025
Final Approval Date: July 15, 2025
Presenter: Alisa Grayson, City Clerk
Item of Business: July 1, 2025 Mayor/Council Meeting
Meeting Date: July 15, 2025

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: July 10, 2025
Date Submitted: July 10, 2025
Final Approval Date: July 15, 2025
Presenter: Bryan Lackey, City Manager
Item of Business: BR-2025-29 Write-off of Delinquent Personal Property Tax
Meeting Date: July 15, 2025

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:

Annually, the City writes off uncollectible taxes for personal (non real estate) taxes from seven years back. This practice is customary and in the guidelines of Generally Accepted Accounting Principles (GAAP), as recommended by the City auditors.

Department Recommendation:

Staff recommends adoption of the resolution authorizing the Tax Office to write-off of delinquent personal property tax accounts in the attached list (Attachment A).

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-2025-29: FY25 Write-off of Delinquent Personal Property Tax
2. Attachment A - FY25 Write-off for Tax Year 2018

RESOLUTION BR-2025-29

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 2018 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; and

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 July, 2025.

C. Danny Dunagan, Jr., Mayor Pro Tem

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:

Alisa Grayson, City Clerk

ATTACHMENT A

DELINQUENT PERSONAL PROPERTY TAX WRITE-OFFS TAX YEAR 2018

Breakdown of Proposed Write-Offs		
City Taxes	\$15,539.50	18%
School Taxes	\$32,642.01	37%
Interest	\$28,033.02	32%
FIFA, Penalty, NSF	\$10,956.68	13%
Totals	\$87,171.21	100%

PROPERTY_ID	NAME	TAX_YEAR	BILL_NO	ORIGINAL_BILL	CITY	SCHOOL	INTEREST_AMT	PENALTY_AMT	FIFA_AMT	ADMIN_F	CURRENT_BILL_AMT
90000324710	GAIN*****	2018	661060	\$ 112.36	\$ 7.71	\$ 0.53	\$ 6.98	\$ 1.96	\$ -	\$ -	\$ 17.18
90000314668	JR C*****	2018	661517	\$ 59.63	\$ 19.64	\$ 39.99	\$ 34.39	\$ 11.92	\$ 12.00	\$ -	\$ 117.94
90000304634	MY T*****	2018	661916	\$ 81.71	\$ 26.91	\$ 54.80	\$ 47.17	\$ 16.36	\$ 12.00	\$ -	\$ 157.24
90000327296	MICH*****	2018	661854	\$ 88.42	\$ 29.12	\$ 59.30	\$ 50.93	\$ 17.68	\$ 12.00	\$ -	\$ 169.03
90000318047	ARTE*****	2018	660210	\$ 94.38	\$ 31.09	\$ 63.29	\$ 54.30	\$ 18.88	\$ 12.00	\$ -	\$ 179.56
90000318407	SIMP*****	2018	662468	\$ 94.38	\$ 31.09	\$ 63.29	\$ 54.30	\$ 18.88	\$ 12.00	\$ -	\$ 179.56
90000318060	AUTO*****	2018	660270	\$ 102.14	\$ 33.64	\$ 68.50	\$ 58.74	\$ 20.44	\$ 12.00	\$ -	\$ 193.32
90000315538	INTE*****	2018	661421	\$ 102.14	\$ 33.64	\$ 68.50	\$ 58.74	\$ 20.44	\$ 12.00	\$ -	\$ 193.32
90000325360	MK F*****	2018	661877	\$ 102.14	\$ 33.64	\$ 68.50	\$ 58.74	\$ 20.44	\$ 12.00	\$ -	\$ 193.32
90000174970	PREF*****	2018	662172	\$ 102.14	\$ 33.64	\$ 68.50	\$ 58.74	\$ 20.44	\$ 12.00	\$ -	\$ 193.32
90000312406	SWEE*****	2018	662640	\$ 102.14	\$ 33.64	\$ 68.50	\$ 58.74	\$ 20.44	\$ 12.00	\$ -	\$ 193.32
90000303333	NATU*****	2018	661931	\$ 102.69	\$ 33.82	\$ 68.87	\$ 59.10	\$ 20.52	\$ 12.00	\$ -	\$ 194.31
90000315699	AMP*****	2018	660168	\$ 107.26	\$ 35.33	\$ 71.93	\$ 61.73	\$ 21.44	\$ 12.00	\$ -	\$ 202.43
90000325344	JFG *****	2018	661480	\$ 107.26	\$ 35.33	\$ 71.93	\$ 61.73	\$ 21.44	\$ 12.00	\$ -	\$ 202.43
90000315743	MOY *****	2018	661902	\$ 107.26	\$ 35.33	\$ 71.93	\$ 61.73	\$ 21.44	\$ 12.00	\$ -	\$ 202.43
90000315586	QUAN*****	2018	662223	\$ 107.26	\$ 35.33	\$ 71.93	\$ 61.73	\$ 21.44	\$ 12.00	\$ -	\$ 202.43
90000315607	VELE*****	2018	662892	\$ 107.26	\$ 35.33	\$ 71.93	\$ 61.73	\$ 21.44	\$ 12.00	\$ -	\$ 202.43
90000325471	VILL*****	2018	662912	\$ 107.26	\$ 35.33	\$ 71.93	\$ 61.73	\$ 21.44	\$ 12.00	\$ -	\$ 202.43
90000321105	ELUT*****	2018	660854	\$ 108.26	\$ 36.33	\$ 71.93	\$ 62.30	\$ 21.64	\$ 12.00	\$ -	\$ 204.20
90000309482	FINI*****	2018	660940	\$ 109.93	\$ 36.20	\$ 73.73	\$ 63.23	\$ 22.00	\$ 12.00	\$ -	\$ 207.16
90000101623	REED*****	2018	662288	\$ 110.57	\$ 36.42	\$ 74.15	\$ 63.63	\$ 22.12	\$ 12.00	\$ -	\$ 208.32
90000102250	TONY*****	2018	662802	\$ 111.03	\$ 36.57	\$ 74.46	\$ 63.99	\$ 22.20	\$ 12.00	\$ -	\$ 209.22
90000312611	ARTS*****	2018	660214	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000325523	CHRI*****	2018	660548	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000318025	CUST*****	2018	660673	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000325535	FRIE*****	2018	660990	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000325645	GAIN*****	2018	661063	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000318119	GEOR*****	2018	661119	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000325627	GOLD*****	2018	661172	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000327225	JOSH*****	2018	661513	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000327328	MAS *****	2018	661798	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000325704	NEW *****	2018	661945	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000325705	NEWS*****	2018	661949	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000312291	OPTI*****	2018	662057	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000314797	SALO*****	2018	662401	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000312718	SILE*****	2018	662466	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000319296	SOUT*****	2018	662524	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000325373	THE *****	2018	662733	\$ 112.36	\$ 37.01	\$ 75.35	\$ 64.89	\$ 22.48	\$ 12.00	\$ -	\$ 211.73
90000104975	THE *****	2018	662744	\$ 115.16	\$ 37.93	\$ 77.23	\$ 66.22	\$ 23.04	\$ 12.00	\$ -	\$ 216.42
90000196435	OWIN*****	2018	662071	\$ 120.17	\$ 39.57	\$ 80.60	\$ 69.28	\$ 24.04	\$ 12.00	\$ -	\$ 225.49
90000327381	CAPI*****	2018	660451	\$ 123.60	\$ 48.25	\$ 75.35	\$ 71.10	\$ 24.72	\$ 12.00	\$ -	\$ 231.42
90000314476	HAND*****	2018	661244	\$ 126.60	\$ 41.69	\$ 84.91	\$ 72.87	\$ 25.32	\$ 12.00	\$ -	\$ 236.79
90000190194	WILT*****	2018	663001	\$ 126.66	\$ 41.72	\$ 84.94	\$ 72.99	\$ 25.32	\$ 12.00	\$ -	\$ 236.97
90000166636	HUO *****	2018	661377	\$ 146.02	\$ 48.09	\$ 97.93	\$ 84.04	\$ 29.20	\$ 12.00	\$ -	\$ 271.26
90000304554	KING*****	2018	661560	\$ 153.22	\$ 50.47	\$ 102.75	\$ 88.31	\$ 30.64	\$ 12.00	\$ -	\$ 284.17
90000201966	LANI*****	2018	661635	\$ 163.42	\$ 53.82	\$ 109.60	\$ 94.19	\$ 32.68	\$ 12.00	\$ -	\$ 302.29
90000311216	CHRI*****	2018	660547	\$ 165.87	\$ 54.63	\$ 111.24	\$ 95.44	\$ 33.16	\$ 12.00	\$ -	\$ 306.47
90000309191	CUER*****	2018	660671	\$ 165.87	\$ 54.63	\$ 111.24	\$ 95.44	\$ 33.16	\$ 12.00	\$ -	\$ 306.47
90000311261	MENA*****	2018	661837	\$ 165.87	\$ 54.63	\$ 111.24	\$ 95.44	\$ 33.16	\$ 12.00	\$ -	\$ 306.47
90000311072	TAST*****	2018	662686	\$ 165.87	\$ 54.63	\$ 111.24	\$ 95.44	\$ 33.16	\$ 12.00	\$ -	\$ 306.47
90000304486	ENCO*****	2018	660864	\$ 173.18	\$ 57.04	\$ 116.14	\$ 99.69	\$ 34.64	\$ 12.00	\$ -	\$ 319.51
90000312332	DB C*****	2018	660713	\$ 173.64	\$ 57.19	\$ 116.45	\$ 99.83	\$ 34.72	\$ 12.00	\$ -	\$ 320.19
90000319852	EXAL*****	2018	660888	\$ 183.85	\$ 60.55	\$ 123.30	\$ 105.88	\$ 36.76	\$ 12.00	\$ -	\$ 338.49
90000325136	JACK*****	2018	661451	\$ 188.98	\$ 62.25	\$ 126.73	\$ 108.63	\$ 37.80	\$ 12.00	\$ -	\$ 347.41
90000309224	VIVI*****	2018	662919	\$ 196.52	\$ 64.73	\$ 131.79	\$ 113.01	\$ 39.32	\$ 12.00	\$ -	\$ 360.85
90000327295	DRES*****	2018	660802	\$ 204.28	\$ 67.28	\$ 137.00	\$ 117.62	\$ 40.84	\$ 12.00	\$ -	\$ 374.74
90000327159	HIGH*****	2018	661301	\$ 204.28	\$ 67.28	\$ 137.00	\$ 117.62	\$ 40.84	\$ 12.00	\$ -	\$ 374.74
90000325708	KNK *****	2018	661565	\$ 204.28	\$ 67.28	\$ 137.00	\$ 117.62	\$ 40.84	\$ 12.00	\$ -	\$ 374.74
90000325488	LEGI*****	2018	661681	\$ 204.28	\$ 67.28	\$ 137.00	\$ 117.62	\$ 40.84	\$ 12.00	\$ -	\$ 374.74
90000325656	NENA*****	2018	661941	\$ 204.28	\$ 67.28	\$ 137.00	\$ 117.62	\$ 40.84	\$ 12.00	\$ -	\$ 374.74
90000327166	OLIV*****	2018	662044	\$ 204.28	\$ 67.28	\$ 137.00	\$ 117.62	\$ 40.84	\$ 12.00	\$ -	\$ 374.74
90000325706	PF&F*****	2018	662122	\$ 204.28	\$ 67.28	\$ 137.00	\$ 117.62	\$ 40.84	\$ 12.00	\$ -	\$ 374.74
90000327304	QUEE*****	2018	662227	\$ 204.28	\$ 67.28	\$ 137.00	\$ 117.62	\$ 40.84	\$ 12.00	\$ -	\$ 374.74
90000315479	MOBI*****	2018	661882	\$ 211.64	\$ 69.70	\$ 141.94	\$ 121.81	\$ 42.32	\$ 12.00	\$ -	\$ 387.77
90000325537	CROW*****	2018	660660	\$ 214.50	\$ 70.65	\$ 143.85	\$ 123.68	\$ 42.92	\$ 12.00	\$ -	\$ 393.10
90000311493	SOUT*****	2018	662520	\$ 227.26	\$ 74.85	\$ 152.41	\$ 130.81	\$ 45.44	\$ 12.00	\$ -	\$ 415.51
90000306138	RUSS*****	2018	662375	\$ 234.45	\$ 77.22	\$ 157.23	\$ 134.86	\$ 46.88	\$ 12.00	\$ -	\$ 428.19
90000315668	TORT*****	2018	662807	\$ 252.80	\$ 83.26	\$ 169.54	\$ 145.55	\$ 50.56	\$ 12.00	\$ -	\$ 460.91
90000315755	VE NE*****	2018	662895	\$ 252.80	\$ 83.26	\$ 169.54	\$ 145.55	\$ 50.56	\$ 12.00	\$ -	\$ 460.91
90000325543	CHRI*****	2018	660549	\$ 265.56	\$ 87.46	\$ 178.10	\$ 152.80	\$ 53.12	\$ 12.00	\$ -	\$ 483.48

90000327267	TRAC*****	2018	662816	\$	265.56	\$	87.46	\$	178.10	\$	152.80	\$	53.12	\$	12.00	\$	-	\$	483.48
90000140755	GAIN*****	2018	661048	\$	287.05	\$	94.54	\$	192.51	\$	165.27	\$	57.40	\$	12.00	\$	-	\$	521.72
90000311119	FAMI*****	2018	660903	\$	298.24	\$	98.22	\$	200.02	\$	171.72	\$	59.64	\$	12.00	\$	-	\$	541.60
90000327327	BUNC*****	2018	660424	\$	306.42	\$	100.92	\$	205.50	\$	176.54	\$	61.28	\$	12.00	\$	-	\$	556.24
90000327234	CARD*****	2018	660455	\$	306.42	\$	100.92	\$	205.50	\$	176.54	\$	61.28	\$	12.00	\$	-	\$	556.24
90000325147	FREE*****	2018	660984	\$	306.42	\$	100.92	\$	205.50	\$	176.54	\$	61.28	\$	12.00	\$	-	\$	556.24
90000327303	KEBA*****	2018	661536	\$	306.42	\$	100.92	\$	205.50	\$	176.54	\$	61.28	\$	12.00	\$	-	\$	556.24
90000172120	COMP*****	2018	660614	\$	311.63	\$	102.64	\$	208.99	\$	179.36	\$	62.32	\$	12.00	\$	-	\$	565.31
90000102139	STEP*****	2018	662584	\$	375.70	\$	123.74	\$	251.96	\$	216.40	\$	75.16	\$	12.00	\$	-	\$	679.26
90000176661	HORT*****	2018	661352	\$	386.55	\$	127.31	\$	259.24	\$	222.42	\$	77.32	\$	12.00	\$	-	\$	698.29
90000312338	VAPE*****	2018	662888	\$	449.88	\$	148.17	\$	301.71	\$	259.00	\$	89.96	\$	12.00	\$	-	\$	810.84
90000315143	EVER*****	2018	660885	\$	459.64	\$	151.39	\$	308.25	\$	264.54	\$	91.92	\$	12.00	\$	-	\$	828.10
90000310523	HAMM*****	2018	661242	\$	552.87	\$	182.09	\$	370.78	\$	318.37	\$	110.56	\$	12.00	\$	-	\$	993.80
90000315102	SWEE*****	2018	662641	\$	566.82	\$	186.69	\$	380.13	\$	326.27	\$	113.36	\$	12.00	\$	-	\$	1,018.45
90000325142	CARB*****	2018	660453	\$	571.98	\$	188.38	\$	383.60	\$	329.17	\$	114.40	\$	12.00	\$	-	\$	1,027.55
90000328398	LAW *****	2018	661662	\$	571.98	\$	188.38	\$	383.60	\$	329.17	\$	114.40	\$	12.00	\$	-	\$	1,027.55
90000328388	CARB*****	2018	660454	\$	592.41	\$	195.11	\$	397.30	\$	341.13	\$	118.48	\$	12.00	\$	-	\$	1,064.02
90000315127	WORL*****	2018	663023	\$	796.69	\$	262.39	\$	534.30	\$	458.54	\$	159.32	\$	12.00	\$	-	\$	1,426.55
90000156345	PETE*****	2018	662118	\$	902.11	\$	297.11	\$	605.00	\$	519.27	\$	180.44	\$	12.00	\$	-	\$	1,613.82
90000309149	SUNR*****	2018	662624	\$	946.24	\$	311.64	\$	634.60	\$	544.69	\$	189.24	\$	12.00	\$	-	\$	1,692.17
90000316868	BHL *****	2018	660346	\$	1,021.40	\$	336.40	\$	685.00	\$	588.07	\$	204.28	\$	12.00	\$	-	\$	1,825.75
90000198906	MARI*****	2018	661780	\$	1,234.12	\$	406.46	\$	827.66	\$	710.29	\$	246.84	\$	12.00	\$	-	\$	2,203.25
90000328421	HARR*****	2018	661263	\$	1,378.90	\$	454.15	\$	924.75	\$	793.66	\$	275.80	\$	12.00	\$	-	\$	2,460.36
90000107199	ST I*****	2018	662562	\$	1,968.05	\$	137.48	\$	1,319.87	\$	1,132.68	\$	393.60	\$	12.00	\$	-	\$	2,995.63
90000170705	RICH*****	2018	662314	\$	1,830.33	\$	602.82	\$	1,227.51	\$	1,053.49	\$	366.08	\$	12.00	\$	-	\$	3,261.90
90000104405	HORS*****	2018	661351	\$	2,047.81	\$	674.45	\$	1,373.36	\$	1,178.85	\$	409.56	\$	12.00	\$	-	\$	3,648.22
90000325145	GILS*****	2018	661148	\$	2,196.02	\$	723.27	\$	1,472.75	\$	1,264.02	\$	439.20	\$	12.00	\$	-	\$	3,911.24
90000304256	FOXH*****	2018	660974	\$	2,339.41	\$	770.49	\$	1,568.92	\$	1,346.41	\$	467.88	\$	12.00	\$	-	\$	4,165.70
90000104701	CITA*****	2018	660565	\$	2,449.32	\$	806.69	\$	1,642.63	\$	1,409.70	\$	489.88	\$	12.00	\$	-	\$	4,360.90
90000316939	AMER*****	2018	660151	\$	12,796.81	\$	4,214.65	\$	8,582.16	\$	7,365.11	\$	2,559.36	\$	12.00	\$	30.00	\$	22,763.28
					\$	15,539.50	\$	32,642.01	\$	28,033.02	\$	9,738.68	\$	1,188.00	\$	30.00	\$		87,171.21



CITY OF GAINESVILLE

Mayor/Council Agenda Request

Item Created: July 10, 2025
Date Submitted: July 10, 2025
Final Approval Date: July 15, 2025
Presenter: Bryan Lackey, City Manager
Item of Business: BR-2025-30 Write-off of Delinquent Utilities Receivables
Meeting Date: July 15, 2025

Purpose of Request:

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

Facts & Issues / History & Background:

Annually, the City writes off uncollectible receivables. This practice is customary and in the guidelines of Generally Accepted Accounting Principles (GAAP), as recommended by the City auditors. The accounts represent customer balances under \$20 over 7 years old as well as bankrupt account holders.

Department Recommendation:

Staff recommends adoption of the resolution authorizing the Tax Office to write-off delinquent utilities receivables accounts in the attached list (Attachment A).

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-2025-30 Write-off of Delinquent Utility Receivables
2. Attachment A - 2025 Write Off Summary

RESOLUTION BR-2025-30

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

WHEREAS, 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 July, 2025.

C. Danny Dunagan, Jr., Mayor Pro Tem

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:

Alisa Grayson, City Clerk

ATTACHMENT A

2025 YEARLY WRITE-OFF SUMMARY

Bankruptcy Ch 7	\$356.31
Deceased	\$513.18
Collection 1/1/2017 - 12/31/17	\$72,802.43
Fraud	\$174.82

Total \$73,846.74