CITY COUNCIL
ATLANTA, GEORGIA

04-O-2043

A SUBSTITUTE ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO WRITE-OFF $147,514.55 OF SPECIAL ASSESSMENT ACCOUNTS RECEIVABLE , WHERE THE STATUTE OF LIMITATIONS FOR SUCH ACCOUNTS MAY RENDER THE BALANCE UNCOLLECTIBLE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta is responsible for writing off accounts receivable, which may be legally uncollectible by reason of expiration of the statute of limitation pursuant to ordinance 90-O-1324 adopted by the Atlanta City Council on August 20, 1990 and approved by the Mayor on August 23, 1990; and

WHEREAS, the city's auditors apply generally accepted accounting principles stating that such accounts receivable be written-off to accurately reflect the value of accounts receivable assets in the City's financial statements; and

WHEREAS, the city's auditors have recommended that the City review its aged accounts receivable balance on the general ledger and perform annual write-offs of accounts deemed uncollectible based on write-off policy; and

WHEREAS, the Chief Financial Officer has determined that there are nine (9) accounts with balances in excess of $10,000 that have been extinguished by way of judicial tax sales and transfer of title to the Land Bank Authority; and

WHEREAS, the Chief Financial Officer has determined that 9 Special Assessment accounts, with cumulative balances that total $147,514.55, are legally uncollectible.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS;

SECTION 1: That the Chief Financial Officer is hereby authorized to write-off nine (9) outstanding Special Assessment accounts with balances in excess of $10,000 and greater than four (4) years old that total $147,514.55 herein attached as Exhibit A.

SECTION 2: The City does not waive its right to accept payments from any account written-off pursuant to this ordinance.

SECTION 3: That all ordinances and parts of ordinance in conflict herewith are hereby waived.

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council **DEC 06, 2004**
APPROVED by the Mayor **DEC 10, 2004**

EXHIBIT A
Special Assessment Accounts
Write-Off

Parcel ID	Property Address	Property Owner	Assessment Year	File No.	Lien Type	Amount	Status
14-00720006015	1731 Pryor Ci. SW	Dean D. Pennigton	10/23/98	6021	Demolition	10,131.60	Land Bank Authority
14-00870006094	1038/1056 Smith St. SW	Michael Huntingon	12/24/96	3793	Demolition	24,653.71	In Rem
14-01120007074	616 English AV NW	Eugen Head & Renonna Hea	10/14/96	3713	Demolition	11,816.06	In Rem
14-01110001185	603/605 Ashby St. NW	Oyenike Osiapem	1/26/96	3446	Demolition	24,495.35	In Rem
14-01180006028	739 Ashby St. SW	Shirley J Peel	12/22/95	3427	Demolition	10,985.50	In Rem
14-01450003001	691 S. Evelyn Pl NW	Diane Cobb	11/17/00	7337	Demolition	27,066.29	In Rem
14-00860007083	818 Welch St. SW	Adeline M. Madelyn	2/19/99	7014	Demolition	10,394.24	Tax Sale
14-00470009078	413 Arnold St. NE	John J. Goger Esq.	10/8/97	4010	Demolition	10,435.60	Invalid
17-02480008002	960 N Grand Av. NW	Annie M. Phillips	5/2/97	3914	Demolition	17,536.20	Tax Sale
Total						**147,514.55**	

EXHIBIT A
Special Assessment Accounts

14-00720006015	6021		10,131.60	DEMOLITION
14-00870006094	3793	$	24,653.71	DEMOLITION
14-01120007074	3713	$	11,816.06	DEMOLITION
14-01110001185	3446	$	24,495.35	DEMOLITION
14-01180006028	3427	$	10,985.50	DEMOLITION
14-01450003001	7337	$	27,066.29	DEMOLITION
14-00860007083	7014	$	10,394.24	DEMOLITION
14-00470009078	4010	$	10,435.60	DEMOLITION
17-02480008002	3914	$	17,536.20	DEMOLITION
	TOTAL	**$**	**147,514.55**	

RCS# 6311
12/06/04
5:21 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 5-25 EXCEPT 04-O-2102
04-R-2231 04-R-2224 04-R-2203
ADOPT

YEAS:	13
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	3
EXCUSED:	0
ABSENT	0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

			12-06-04 Council Meeting
ITEMS ADOPTED ON CONSENT	**ITEMS ADOPTED ON CONSENT**	**ITEMS ADOPTED ON CONSENT**	**ITEMS ADOPTED ON CONSENT**
1. 04-O-2043	42. 04-R-2128	83. 04-R-2186	104. 04-O-1989
2. 04-O-2044	43. 04-R-2129	84. 04-R-2187	105. 04-O-1990
3. 04-O-2045	44. 04-R-2130	85. 04-R-2188	106. 04-O-1991
4. 04-O-2046	45. 04-R-2131	86. 04-R-2189	107. 04-O-1992
5. 04-O-2098	46. 04-R-2132	87. 04-R-2199	108. 04-O-1993
6. 04-O-2099	47. 04-R-2209	88. 04-R-2200	109. 04-O-1994
7. 04-O-2100	48. 04-R-2210	**89.** 04-R-2201	110. 04-O-1995
8. 04-O-2110	49. 04-R-2211	**Items**	111. 04-O-1996
9. 04-O-2115	50. 04-R-2212	**Adversed on**	112. 04-O-1997
10. 04-O-1434	51. 04-R-2214	**Consent**	113. 04-O-2054
11. 04-O-1927	52. 04-R-2215	90. 04-R-2178	114. 04-O-2055
12. 04-O-1120	53. 04-R-2084	91. 04-R-2179	115. 04-O-2057
13. 04-O-1972	54. 04-R-2150	92. 04-R-2180	116. 04-O-2059
14. 04-O-2047	55. 04-R-2151	93. 04-R-2181	117. 04-O-2116
15. 04-O-0649	56. 04-R-2152	94. 04-R-2182	118. 03-R-1387
16. 04-O-1753	57. 04-R-2155	95. 04-R-2183	119. 04-R-2120
17. 04-O-1802	58. 04-R-2133	96. 04-R-2184	120. 04-R-2136
18. 04-O-1823	59. 04-R-2134	97. 04-R-2190	121. 04-R-2137
19. 04-O-2050	60. 04-R-2202	98. 04-R-2191	122. 04-R-2140
20. 04-O-2051	61. 04-R-2205	99. 04-R-2192	123. 04-R-2141
21. 04-O-2052	62. 04-R-2206	100. 04-R-2193	124. 04-R-2142
22. 04-O-2053	63. 04-R-2158	101. 04-R-2194	125. 04-R-2143
23. 04-O-2061	64. 04-R-2159	102. 04-R-2195	126. 04-R-2144
24. 04-O-2086	65. 04-R-2160	103. 04-R-2196	127. 04-R-2216
25. 04-O-2087	66. 04-R-2161		128. 04-R-2220
26. 04-O-2021	67. 04-R-2162		129. 04-R-2221
27. 04-O-2049	68. 04-R-2163		
28. 04-R-2145	69. 04-R-2164		
29. 04-R-2146	70. 04-R-2165		
30. 04-R-2147	71. 04-R-2166		
31. 04-R-2148	72. 04-R-2167		
32. 04-R-2149	73. 04-R-2168		
33. 04-R-2204	74. 04-R-2169		
34. 04-R-1970	75. 04-R-2170		
35. 04-R-2121	76. 04-R-2171		
36. 04-R-2122	77. 04-R-2172		
37. 04-R-2123	78. 04-R-2173		
38. 04-R-2124	79. 04-R-2174		
39. 04-R-2125	80. 04-R-2175		
40. 04-R-2126	81. 04-R-2176		
41. 04-R-2127	82. 04-R-2177		

04- O -2043

(Do Not Write Above This Line)

AN ORDINANCE

AN ORDINANCE, AUTHORIZING THE CHIEF FINANCIAL OFFICER, TO WRITE-OFF $147,514.55 OF UNCOLLECTIBLE SPECIAL ASSESSMENT ACCOUNTS RECEIVABLE WITH BALANCES EXTENDING BEYOND THE STATUTE OF LIMITATIONS; AND FOR OTHER PURPOSES.

ADOPTED BY

DEC 0 6 2004

COUNCIL

- [x] CONSENT REFER
- [ ] REGULAR REPORT REFER
- [ ] ADVERTISE & REFER
- [ ] 1st ADOPT 2nd READ & REFER
- [ ] PERSONAL PAPER REFER

Date Referred	11/15/2004
Referred To:	Finance / Executive
Date Referred	
Referred To:	
Date Referred	
Referred To:	

First Reading

Committee: Fin/Exec
Date: 11-10-04
Chair: Debbie Starks
Referred To: Fin/Exec

Committee	Committee
Fin/Exec	
Date: 12-1-04	Date
Chair: Debbie Starks	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: Substitute	Other
Members	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

- [x] 2nd
- [ ] 1st & 2nd Readings
- [ ] 3rd
- [x] Constant
- [ ] V Vote
- [x] RC Vote

CERTIFIED

DEC 0 6 2004

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED

DEC 0 6 2004

Rhonda Daughtrey Johnson

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

DEC 1 0 2004

MAYOR