

10-0-0748

(Do Not Write Above This Line)

AN ORDINANCE BY FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO WRITE OFF DEPARTMENT OF WATERSHED MANAGEMENT WATER AND WASTEWATER ACCOUNTS RECEIVABLE IN THE AMOUNT OF FIVE HUNDRED FOUR THOUSAND ONE HUNDRED TWENTY-ONE DOLLARS AND TWENTY-TWO CENTS (\$504,121.22) WHERE THE STATUTE OF LIMITATIONS FOR SUCH ACCOUNTS MAY RENDER THE BALANCE UNCOLLECTIBLE; AND FOR OTHER PURPOSES.

ADOPTED BY

MAY 17 2010

COUNCIL

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

Date Referred 05/03/10

Referred To: Finance EXG

Date Referred

Referred To:

Date Referred

Referred To:

First Reading  
 Committee Finance Executive Comm  
 Date 4/21/10  
 Chair Sharon  
 Referred To Finance Executive Comm

Committee Finance Executive  
 Date 5/18/10  
 Chair Sharon

Action Other  
 Fav, Adv, Hold (see rev. side)  
 Other

Members

Refer To Sharon  
Pat Shultz  
John Smith

Committee

Date

Chair

Action  
 Fav, Adv, Hold (see rev. side)  
 Other

Members

Refer To

Committee

Date

Chair

Action  
 Fav, Adv, Hold (see rev. side)  
 Other

Members

Committee

Date

Chair

Action  
 Fav, Adv, Hold (see rev. side)  
 Other

Members

Refer To

Refer To

- FINAL COUNCIL ACTION
- 2nd
  - 1st & 2nd
  - 3rd
  - Consent
  - V Vote
  - RC Vote

CERTIFIED

CERTIFIED  
 MAY 17 2010  
 ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

CERTIFIED  
 MAY 17 2010  
 R. Douglas Johnson  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED  
 MAY 25 2010  
[Signature]  
 MAYOR

**AN ORDINANCE  
BY FINANCE EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICE TO WRITE OFF DEPARTMENT OF WATERSHED MANAGEMENT WATER AND WASTEWATER ACCOUNTS RECEIVABLE IN THE AMOUNT OF FIVE HUNDRED FOUR THOUSAND ONE HUNDRED TWENTY-ONE DOLLARS AND TWENTY-TWO CENTS (\$504,121.22) WHERE IT HAS BEEN DETERMINED THAT SUCH ACCOUNTS ARE UNCOLLECTIBLE; AND OTHER FOR PURPOSES.**

**WHEREAS**, pursuant to Ordinance 90O1324 adopted by the City Council on August 20, 1990 and approved by the Mayor on August 23, 1990, the Chief Financial Officer has the authority to administratively write-off or otherwise discharge any account receivable in any amount not exceeding Ten Thousand Dollars and No Cents \$10,000.00 which is held by the City of Atlanta against any person, organization, or entity, either public or private, however created or arising, whether by contract, open account, judgment, fi fa, lien or otherwise; and

**WHEREAS**, the City's auditors in accordance with generally accepted accounting principles stated that the Department of Watershed Management's accounts receivable should 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 on the general ledger and perform annual write-offs of accounts deemed uncollectible; and

**WHEREAS**, the Department of Watershed Management has determined that there are twenty-seven (27) accounts with balances in excess of ten thousand dollars (\$10,000) that are uncollectible; and

**WHEREAS**, the Chief Financial Officer has determined that twenty-seven (27) outstanding water and wastewater accounts cumulative balances that total Five Hundred Four Thousand One Hundred Twenty-One Dollars and Twenty-Two Cents (\$504,121.22) are uncollectible.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBYORDAINS** *as follows:*

**SECTION 1:**

That the Chief Financial Officer is authorized to write-off twenty-seven (27) outstanding water and wastewater accounts with balances in excess of ten thousand dollars \$ (10,000.00) and greater than four (4) years old in an amount not to exceed Five Hundred Four Thousand One



Hundred Twenty-One Dollars and Twenty-Two Cents (\$504,121.22) 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, or otherwise waive any legal right to collect such amounts, including the right to enforce a valid lien for such outstanding amounts, except to the extent that any liens are expressly released by the City.

**SECTION 3:**

That all ordinances and parts of Ordinances in conflict herewith be waived to the extent of the conflict.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

MAY 17, 2010  
MAY 25, 2010

Exhibit A



<u>EnQuesta Acct</u>	<u>Name</u>	<u>Service Location</u>	<u>Water Balance</u>	<u>Sewer Balance</u>	<u>Total Balance</u>
103922300	HOLLY PROPERTIES LLC	339 HOLLY RD NW	\$17,441.58	\$39,260.28	\$56,701.86
105986301	METROPOLITAN EQUITY ADVI	251 ANDERSON AVE	\$13,713.28	\$35,276.01	\$48,989.29
45982300	GUSTER LUPOE	190 ADAIR AVE	\$15,089.27	\$32,745.56	\$47,834.83
47865300	JOHNNY BURKE	686 CEDAR AVE NW	\$6,415.76	\$15,740.08	\$22,155.84
85268300	DESOTO INVESTMENT CORP.	1300 MAYSON TURNER RD NW	\$6,417.42	\$14,239.10	\$20,656.52
119090301	LARRY YOUNG	5845 BUTNER RD	\$17,236.87	\$0.00	\$17,236.87
104956300	MICHEAL JOHNSON	175 WALNUT ST	\$4,878.55	\$11,957.07	\$16,835.62
110686301	DEBORAH ROLAX	560 OAKSIDE DR	\$4,888.74	\$11,403.38	\$16,292.12
21207300	SHIRLEY NORMAN	953 MICHIGAN AVE	\$5,451.19	\$10,733.95	\$16,185.14
19774300	R. L. BRAND JR	1848 MURPHY AVE	\$4,877.25	\$10,845.99	\$15,723.24
77735300	JOSEPHINE FERGUSON	2205 WILSON AVE	\$4,494.40	\$10,783.35	\$15,277.75
86601301	NEHEMIAH PROPERTIES	668 KENNEDY ST	\$5,399.24	\$9,737.33	\$15,136.57
97143300	WELLS MGMNT	5484 TRIMBLE RD	\$15,116.43	\$0.00	\$15,116.43
121539302	FORREST BROOK APARTMENTS	3540 N CAMP CREEK PKWY SW	\$0.00	\$14,926.88	\$14,926.88
72663300	RONALD WALKER	220 HOWELL DR	\$4,973.16	\$9,699.19	\$14,672.35
109505301	TURNER IN	87 LUCKIE ST	\$4,290.00	\$10,119.18	\$14,409.18
105666300	MARTHA HOUSTON	851 PARK ST	\$4,046.25	\$10,066.86	\$14,113.11
10771300	PRINCESS JACKSON	504 MAGNOLIA ST	\$4,117.63	\$9,774.98	\$13,892.61
60853300	JOHN THOMAS	1418 BOLTON RD	\$4,079.36	\$9,350.27	\$13,429.63
70303300	HERBERT DUKES	2971 DELMAR LN	\$4,867.48	\$8,468.91	\$13,336.39
104974300	HOLLY PROPERTIES LLC	399 HOLLY ST	\$4,502.65	\$8,384.99	\$12,887.64
22905301	CARRIE WILLIAMS	1424 BEECHER ST	\$3,595.71	\$8,407.48	\$12,003.19
105321301	OAK MANOR	1425 SIMPSON RD	\$3,777.22	\$8,132.58	\$11,909.80
126460300	PHILLIP ALLEN DBA	370 TARRAGON WAY SW	\$3,221.80	\$7,983.91	\$11,205.71
126519300	CHATTAAHOOCHEE BRICK CO	2142 JAMES JACKSON PKWY	\$3,181.75	\$8,014.45	\$11,196.20
121951301	HIDDEN WOODS APTS LLC.	3100 GODBY RD SW	\$4,893.06	\$6,300.00	\$11,193.06
22873301	DANIEL DUNLAP	744 LAW ST	\$3,166.11	\$7,637.28	\$10,803.39
			<b>\$174,132.16</b>	<b>\$329,989.06</b>	<b>\$504,121.22</b>

\*Balances as of 02/04/2010

NOTE: Conditions Subject to Write Off  
 Third Party Collection Agency efforts were exhausted;  
 Debtor cannot be located;  
 Statute of Limitations has expired;  
 Account is inactive and more than four years old;  
 Accounts transferred to the Land Bank Authority (pursuant to City Council Legislation explicitly waiving water sewer charges);  
 Debtor filed bankruptcy under Chapter 7

RCS# 241  
5/17/10  
2:50 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-0743, 10-R-0839

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 1

Y Smith	NV Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	B Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		05-17-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT
1. 10-O-0741	35.10-R-0903	57. 10-R-0828
2. 10-O-0742	36. 10-R-0868	58. 10-R-0829
3. 10-O-0744	37. 10-R-0869	59. 10-R-0830
4. 10-O-0745	38. 10-R-0871	60. 10-R-0831
5. 10-O-0746	39. 10-R-0872	61. 10-R-0832
6. 10-O-0747	40. 10-R-0873	62. 10-R-0833
7. 10-O-0748	41. 10-R-0809	63. 10-R-0834
8. 10-O-0796	42. 10-R-0810	64. 10-R-0835
9. 10-O-0798	43. 10-R-0811	65. 10-R-0836
10. 10-O-0889	44. 10-R-0812	66. 10-R-0837
11. 10-O-0893	45. 10-R-0814	67. 10-R-0838
12. 10-O-0627	46. 10-R-0815	68. 10-R-0840
13. 10-O-0330	47. 10-R-0816	69. 10-R-0841
14. 10-O-0331	48. 10-R-0819	70. 10-R-0842
15. 10-O-0632	49. 10-R-0820	71. 10-R-0843
16. 10-O-0633	50. 10-R-0821	72. 10-R-0844
17. 10-O-0730	51. 10-R-0822	73. 10-R-0845
18. 10-O-0731	52. 10-R-0823	74. 10-R-0846
19. 10-O-0732	53. 10-R-0824	75. 10-R-0847
20. 10-O-0733	54. 10-R-0825	76. 10-R-0848
21. 10-O-0735	55. 10-R-0826	77. 10-R-0849
22. 10-O-0779	56. 10-R-0827	78. 10-R-0850
23. 10-R-0882		79. 10-R-0851
24. 10-R-0883		80. 10-R-0852
25. 10-R-0884		81. 10-R-0853
26. 10-R-0885		82. 10-R-0854
27. 10-R-0887		83. 10-R-0856
28. 10-R-0638		84. 10-R-0857
29. 10-R-0639		85. 10-R-0858
30. 10-R-0818		
31. 10-R-0859		
32. 10-R-0860		
33. 10-R-0861		
34. 10-R-0862		