

CONSENT AGENDA MEMORANDUM

TO: The Honorable Chairman and Members of the Board of County Commissioners

THRU: Jeffrey Rogers, County Administrator
Tobey Phillips, Deputy County Administrator
Gordon Onderdonk, Utilities Director
Grace Sheppard, Finance Manager
Alisa Pike, Billing/Collections Supervisor
Cheri Cameron, Utilities Business Manager

FROM: Corie Semack, Revenue Specialist

DATE: December 9, 2022

OVERVIEW:

At the regular Board meeting held on July 17th, 2007 Commissioners approved a uniform write off policy for Hernando County Utilities Department (HCUD). In accordance with Resolution Number 2007-197, HCUD is requesting to write off the attached listing of accounts receivable totaling **\$22,669.33** which are deemed uncollectible. Write-off amounts are attributed to various factors including transient customers, foreclosures, and bankruptcies and all reasonable attempts have been taken to collect payment on these accounts.

Of the total accounts deemed uncollectible, approximately 74% are less than \$100.00, 20% are greater than \$100.00 but less than \$500.00 and 6% are more than \$500.00.

To date, more than 1,421 accounts have been processed and liens for unpaid charges have been filed totaling \$384,395.48. Since May 2010, a total of 1,259 liens have been paid and released, capturing revenue in the amount of \$350,002.19 which would have been otherwise deemed write-offs.

In addition to the established utility lien procedure, HCUD has additionally collected over \$159,092.37 in delinquent and previously written off balances through our property debt search reporting, which plays a vital role in our collection efforts to decrease write-off balances.

A snapshot of the total current inactive debt status reveals \$104,329.00:

- 78% represent utility liens on homeowner's properties
- <1% are previously recorded judgments, damages, septage, and commercial
- 12% are tenant accounts
- 9% are property owners who sold their homes
- 0% are bankruptcies

LEGAL AUTHORITY: Action is authorized by Chapter 125, F.S.

BUDGET IMPACT: Reduction in accounts receivable balance not to exceed \$22,669.33 with no individual account receivable exceeding \$10,000.

RECOMMENDED ACTION: Approve the write-off of bad debt accounts not to exceed a total write off amount of \$22,669.33 with no individual customer account exceeding \$10,000.

PS	DG00735- 1	10186 SEMPLE ST	\$1.09		PS = Property Sold
PS	RW00791- 1	7130 POTENTILLA CT	\$1.14		O = Owner
PS	S607507-16	5039 CRESCENT RD	\$1.14		T = Tenant
PS	S806693- 3	2115 ORCHARD PARK DR	\$1.25		
O	WK00139-24	7451 WABASH TRL	\$1.63		
PS	S904190- 1	3370 LANDOVER BLVD	\$2.18		
PS	S812435- 5	5190 DEERFIELD AVE	\$3.13		
PS	BK01057- 4	7676 MORIAH AVE	\$3.15		
PS	S904608- 0	13411 WHITMARSH ST	\$3.15		
PS	DG00167- 0	10116 WEEKS DR	\$3.24		
PS	S813512- 1	9241 SANBORN ST	\$3.51		
PS	RR00510- 3	8123 CHAUCER DR	\$3.58		
PS	S600806- 0	8037 TRANQUIL DR	\$3.59		
PS	SR00042- 8	13056 SUN RD	\$3.85		
T	S813340-18	322 GLENN IVY TER	\$3.87		
PS	S808248- 1	1489 COACHMAN RD	\$4.17		
PS	S602753- 1	6320 PIEDMONT DR	\$4.84		
PS	S811185- 7	12131 ROCKFORD ST	\$4.97		
PS	S911354- 1	11792 NEW HAVEN DR	\$5.00		
O	SE00164- 3	15273 EASTWOOD TRL	\$5.15		
PS	S902312- 5	4415 TIFFIN AVE	\$5.47		
PS	OK00052- 1	13460 PIA CT	\$5.61		
PS	S602375- 0	8398 BAY DR	\$5.78		
PS	WK00041- 8	4051 THUNDERBIRD AVE	\$5.92		
PS	S605598- 2	4325 BLUEWATER AVE	\$6.09		
T	HL00522-19	27208 WAKEFIELD DR	\$6.37		
PS	S904264- 4	11367 REGENT LN	\$6.49		
PS	HI01530- 2	8089 HIGHPOINT BLVD	\$6.85		
T	S900645- 3	2465 FAIRVIEW RD	\$6.85		
O	SL01325- 1	13813 FLINTLOCK DR	\$7.00		

PS	S903998- 0	12288 GLEN HAVEN ST	\$7.27		PS = Property Sold
PS	S801909- 2	4328 ALMOND CT	\$7.43		O = Owner
PS	BK01305- 1	14263 RIALTO AVE	\$7.65		T = Tenant
T	S813351-17	348 GLENN IVY TER	\$7.70		
PS	S903869- 0	3086 LEMA DR	\$8.36		
T	S908355- 6	6205 MARINER BLVD	\$8.61		
PS	S103246- 7	3270 CORONET CT	\$8.63		
PS	S905216- 1	2142 FINLAND DR	\$9.67		
PS	S808693- 4	2491 OVERVIEW LN	\$10.09		
T	S600399- 4	7090 FIRESIDE ST	\$10.50		
PS	S100865- 0	13437 CORONADO DR	\$11.30		
T	RK00053-11	20424 MARGUERITE RD	\$11.67		
PS	BK01248- 2	7484 MORELLI AVE	\$12.00		
PS	S910946- 1	3354 IRONDALE AVE	\$14.76		
PS	HB00552- 6	3366 MINNOW CREEK DR	\$15.27		
PS	S904375- 1	13313 JESSICA DR	\$15.79		
PS	TR00460- 6	1025 HILL FLOWER DR	\$17.87		
T	S811831- 0	2455 ABELINE RD	\$17.89		
PS	S907996- 0	6497 COVEWOOD DR	\$18.77		
T	S800720- 3	9597 CENTURY DR	\$19.53		
PS	BK01704- 5	8123 DALAVAN DR	\$19.81		
PS	GL00442- 1	9232 PENELOPE DR	\$20.26		
PS	S102561- 1	4464 MARINER BLVD	\$20.31		
PS	S800478- 1	10161 HEATHCLIFF ST	\$20.31		
PS	S605070- 0	180 TULSA AVE	\$20.98		
PS	S907312- 1	11007 LINDEN DR	\$22.65		
PS	S600281- 2	5296 FREEPORT DR	\$22.81		
PS	AV00420- 2	420 HARTFORD HEIGHTS ST	\$23.08		
PS	WL00024- 2	34025 CONGRESSIONAL AVE	\$23.52		
PS	S908317- 0	1647 ALAMEDA DR	\$23.62		

C	C103365- 4	1285 KASS CIR	\$25.11		PS = Property Sold
PS	S901536- 6	12113 BECK ST	\$27.61		O = Owner
PS	S906958- 0	2358 MARINER BLVD	\$30.24		T = Tenant
PS	SL00973- 8	4747 BIRCHFIELD LOOP	\$32.53		
PS	S804906- 0	11101 LINDSAY RD	\$32.62		
T	S608286- 2	7029 SPRING HILL DR	\$32.66		
PS	S103062- 1	13299 PINELLAS AVE	\$33.73		
T	S800360-13	3360 LAMBERT AVE	\$35.72		
PS	S901087- 0	379 MARTINA DR	\$39.10		
PS	HB01244- 4	4192 ORCHID DR	\$40.71		
T	BK00459- 1	14324 SANDHURST ST	\$42.04		
PS	BK00213- 2	7331 BROOKRIDGE CENTRAL B	\$42.14		
PS	S905318- 3	4125 DRISTOL AVE	\$43.12		
T	S602679- 6	6415 SPRING HILL DR	\$44.68		
PS	S810096- 0	8380 GALLUP RD	\$45.49		
T	S907250-10	3262 AMBASSADOR AVE	\$48.46		
PS	S902424- 0	3083 DUMAS AVE	\$48.68		
T	SE00165- 5	15263 EASTWOOD TRL	\$48.69		
PS	RM01126- 2	34159 RIDGE MANOR BLVD	\$49.40		
PS	WW00966- 0	6110 ISLAND DR./PGC	\$49.72		
T	S809801- 7	4094 JASON RD	\$50.40		
C	AC00108- 6	15290 FLIGHT PATH DR	\$50.83		
T	WW00448- 4	7153 WESTWIND ST	\$51.02		
PS	WR00007- 7	8370 WINDRIDGE WAY	\$51.62		
T	S806873- 9	6623 FREEPORT DR	\$52.54		
T	BP00036- 1	10198 INLET ST	\$52.71		
PS	S808138- 3	1243 VENETIA DR	\$53.30		
PS	TP00526- 6	2139 SEA PINES CT	\$55.24		
PS	S800205- 0	5252 ROBLE AVE	\$55.78		
PS	BK01696- 2	15217 BROOKRIDGE BLVD	\$56.87		

PS	S808821- 3	1527 WATERFALL DR	\$57.84		PS = Property Sold
T	S908381-12	5153 SPRINGWOOD RD	\$57.90		O = Owner
PS	S803158- 0	3344 SAILFISH CT	\$57.95		T = Tenant
PS	S900070- 4	13223 DON LOOP	\$58.45		
PS	GL01360- 2	8992 WADE ST	\$60.00		
T	S607408-10	1213 LODGE CIR	\$63.10		
PS	S103076- 0	13660 CORONADO DR	\$64.32		
PS	HI00910- 2	7441 HIGHPOINT BLVD	\$67.81		
PS	S910127- 2	590 FARRAGUT CT	\$72.06		
T	S901845-11	5044 LANDOVER BLVD	\$72.56		
T	S607572-11	8027 PINEHURST DR	\$73.05		
PS	WW01570- 4	7050 PORPOISE ST	\$75.11		
PS	RH00095- 1	8649 HEATHER BLVD	\$76.00		
PS	BM00409- 1	4386 CRAIGDARRAGH AVE	\$78.23		
PS	PL00071- 0	7190 RAYMOND PL	\$80.13		
T	S807949-10	5171 JENSON AVE	\$80.50		
T	RL00021- 6	26374 ROLLING ACRES DR	\$80.80		
PS	S806335- 2	8395 PHILADELPHIA AVE	\$81.20		
T	S904385- 2	7031 COVEWOOD DR	\$82.16		
PS	S805235- 0	10415 GIFFORD DR	\$83.97		
PS	WH00160- 3	7104 MOORHAVEN ST	\$84.95		
PS	TB00279- 2	8173 HIDDEN HILLS DR	\$86.03		
PS	S909523- 6	1509 DEBORAH DR	\$89.98		
PS	BK00025- 4	9254 BASSIN ST	\$90.01		
PS	RI00027- 1	18138 CLEARVIEW DR	\$91.14		
C	C103367- 5	1289 KASS CIR	\$93.78		
T	S602918- 9	1098 EDGEHILL AVE	\$97.84		
PS	SI01017- 4	4175 SILVER FOX DR	\$98.68		
PS	BK01288- 2	9189 SALISBURY DR	\$105.01		
PS	S600273- 0	6363 PINEHURST DR	\$105.16		

PS	S904896- 1	11154 MONARCH ST	\$111.78		PS = Property Sold
T	FD00122- 8	35016 FRASER ST	\$112.84		O = Owner
T	S103642- 5	8446 PEORIA ST	\$114.12		T = Tenant
PS	TB00611- 1	2345 TERRACE VIEW LN	\$118.95		
PS	BK01224-10	8192 MODENA AVE	\$133.35		
PS	S807331- 5	9123 HORIZON DR	\$139.44		
PS	S103676- 1	8334 TRANQUIL DR	\$139.72		
PS	S910872- 2	173 HARTFORD CT	\$140.37		
T	RH00228- 4	8493 DIRLENTON WAY	\$140.38		
PS	GL01021- 3	9226 GRAND CYPRESS DR	\$151.04		
T	S804160- 5	8491 ANNAPOLIS RD	\$153.97		
PS	BK01092- 3	14106 BROOKRIDGE BLVD	\$156.63		
T	S904264- 3	11367 REGENT LN	\$158.09		
PS	WW01608- 4	6457 SEABREEZE AVE	\$162.48		
T	S608138- 4	9349 NORTHCLIFFE BLVD	\$162.90		
T	GL00173- 4	9396 SOUTHERN BELLE DR	\$165.28		
PS	LA00022- 8	25075 HUSTON ST	\$165.55		
T	SL00961- 4	4066 BRAMBLEWOOD LOOP	\$176.63		
T	S812683-11	5419 ROBLE AVE	\$180.08		
PS	RD00031- 6	3200 PARK DR	\$188.95		
T	S809978- 8	1450 GABLES AVE	\$196.04		
T	S811916-15	4283 AZORA RD	\$209.99		
T	HL00260-21	27127 FERNERY AVE	\$210.35		
T	WO00245-10	6073 BEECHWOOD DR	\$213.23		
PS	HL00273- 5	27103 AUBREY AVE	\$219.70		
PS	BK00027- 1	9678 SCEPTER AVE	\$227.32		
T	HL00144- 6	6387 RALEY RD	\$242.10		
T	S808099- 4	12463 TANSBORO ST	\$258.47		
T	BW00032-13	29238 HECKLEMAN ST	\$348.82		
T	S602262- 1	4452 KEYES AVE	\$349.14		

