


## 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



Alisa Pike

**FROM:** Corie Semack, Revenue Specialist

Corie Semack

**DATE:** June 7, 2022

Digitally signed by Alisa Pike  
Date: 2022.06.10 13:16:56 -04'00'

Digitally signed by Corie Semack  
Date: 2022.06.10 13:09:01 -04'00'

### OVERVIEW:

At the regular Board meeting held on July 17<sup>th</sup>, 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 **\$16,588.72** 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 64% are less than \$100.00, 33% are greater than \$100.00 but less than \$500.00 and 3% are more than \$500.00.

To date, more than 1,396 accounts have been processed and liens for unpaid charges have been filed totaling \$375,652.16. Since May 2010, a total of 1,201 liens have been paid and released, capturing revenue in the amount of \$340,925.88 which would have been otherwise deemed write-offs.

In addition to the established utility lien procedure, HCUD has additionally collected over \$158,267.85 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 \$101,592:

- 84% represent utility liens on homeowner's properties
- <1% are previously recorded judgments, damages, septage, and commercial
- 8% are tenant accounts
- 8% are property owners who sold their homes
- <1% are bankruptcies

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

**BUDGET IMPACT:** Reduction in accounts receivable balance not to exceed \$16,588.72 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 \$16,588.72 with no individual customer account exceeding \$10,000.

|    |            |                         |         |
|----|------------|-------------------------|---------|
| T  | CC00025- 6 | 7084 BARCLAY AVE APT A  | \$1.09  |
| PS | S104071- 6 | 10123 HORIZON DR        | \$1.20  |
| PS | RM00393- 1 | 34412 SUNRIDGE DR       | \$1.22  |
| PS | DG00123- 1 | 23328 CHRISTIAN CIR     | \$1.84  |
| C  | AC00165- 0 | 14910 EDWARD R KNOLL DR | \$2.05  |
| PS | S607829- 3 | 142 PLANTER RD          | \$2.39  |
| PS | TB00639- 5 | 7430 BLUE SKIES DR      | \$2.88  |
| B  | AC00151- 0 | 3301 NORTHEAST PKWY     | \$3.00  |
| PS | S804291- 0 | 2211 COACHMAN RD        | \$3.30  |
| T  | S100467- 5 | 13005 MONTEGO ST        | \$3.52  |
| PS | S908416- 0 | 13289 PINELLAS AVE      | \$3.60  |
| PS | WK00082- 2 | 7354 APACHE TRL         | \$3.72  |
| PS | S901678- 0 | 11372 PATCH ST          | \$3.90  |
| PS | S812995- 0 | 12479 HANLEY DR         | \$4.05  |
| PS | S102998- 2 | 14066 SPRING HILL DR    | \$4.18  |
| PS | S602724- 0 | 1394 LAUREL AVE         | \$4.21  |
| PS | S906657- 6 | 13100 FISH COVE DR      | \$4.49  |
| T  | RL00069-10 | 26372 EAHNESTOCK ST     | \$4.66  |
| PS | S802945- 4 | 10418 HENDERSON ST      | \$4.70  |
| PS | S808958- 0 | 5222 DEERFIELD AVE      | \$4.95  |
| PS | S801834- 0 | 2290 EVANGELINA AVE     | \$5.00  |
| PS | S903047- 7 | 13355 LA CASITA AVE     | \$5.18  |
| PS | BK01877- 3 | 16203 BROOKRIDGE BLVD   | \$5.19  |
| O  | S601946- 6 | 7462 PINEHURST DR       | \$5.50  |
| PS | S605105- 0 | 1468 PARKER AVE         | \$5.85  |
| PS | S911450- 2 | 3156 LEMA DR            | \$5.97  |
| PS | S902523- 1 | 12238 BUCKINGHAM WAY    | \$6.40  |
| PS | S801074- 1 | 9278 BENROCK RD         | \$6.43  |
| PS | S103825- 1 | 6011 PINEHURST DR       | \$6.44  |
| PS | FD00080- 6 | 34929 FRASER ST         | \$6.54  |
| PS | S606646- 0 | 231 PLANTER RD          | \$7.03  |
| PS | S903728-10 | 13985 COOPER RD         | \$7.20  |
| PS | WK00374- 8 | 7317 BLACKHAWK TRL      | \$7.49  |
| PS | S908139-10 | 3047 GLORIA AVE         | \$7.51  |
| PS | QM00178- 3 | 3549 CELEBRATION DR     | \$7.63  |
| PS | HI00118- 5 | 8046 FIRST CIRCLE DR    | \$8.54  |
| PS | S904171- 3 | 6341 GAINSBORO AVE      | \$9.21  |
| T  | S607423- 7 | 7420 MEAD DR            | \$10.00 |
| T  | S605159- 4 | 6867 TREEHAVEN DR       | \$11.03 |
| PS | S901819- 2 | 13235 DON LOOP          | \$11.12 |
| T  | S812653- 5 | 5355 BERRIEN AVE        | \$12.25 |
| PS | S907833- 0 | 11087 AUBURNDALE ST     | \$14.47 |
| PS | S811290- 0 | 11031 ELGIN BLVD        | \$14.68 |
| PS | EH00030- 4 | 6348 OAKTON DR          | \$15.07 |
| T  | WW00620- 6 | 6411 W RICHARD DR       | \$15.11 |
| PS | S800537- 1 | 280 GULFPORT LN         | \$15.82 |

**T = Tenant**  
**PS = Property Sold**  
**C= Commercial**  
**O= Owner**  
**B=Bankruptcy**

|    |            |                         |         |
|----|------------|-------------------------|---------|
| PS | HI01848- 4 | 12121 FAIRWAY AVE       | \$16.35 |
| PS | S808159- 1 | 5423 PILLAR AVE         | \$17.40 |
| PS | S605285- 2 | 8017 TRUCE CIR          | \$18.10 |
| PS | S903433-12 | 12485 SEAGATE ST        | \$18.46 |
| PS | S805113- 5 | 4564 TIBURON AVE        | \$18.57 |
| PS | S810763- 0 | 2392 HOLSTON AVE        | \$20.15 |
| PS | S811214- 3 | 13136 SIAM DR           | \$21.80 |
| PS | S811814- 0 | 10474 MATTERHORN CT     | \$22.26 |
| PS | TP01815- 2 | 3064 SAW MILL LN        | \$22.84 |
| PS | S607210- 0 | 6426 HILLVIEW RD        | \$22.96 |
| T  | S803581- 2 | 10084 HAYWARD RD        | \$23.24 |
| PS | HI01412- 0 | 12253 FAIRWAY AVE       | \$23.54 |
| PS | HI00311- 4 | 12284 OBRIEN AVE        | \$25.65 |
| PS | TP00842- 5 | 6605 SOVEREIGN WAY      | \$29.43 |
| B  | S607023- 2 | 273 KILLINGER AVE       | \$30.23 |
| T  | FK00263- 8 | 8165 PHILATELIC DR      | \$30.77 |
| T  | AV00282- 3 | 536 WINTHROP DR         | \$33.02 |
| PS | RR00041-14 | 8154 RIVER COUNTRY DR   | \$33.23 |
| PS | S605014- 0 | 8033 SUMMERBREEZE TER   | \$37.30 |
| C  | C909681- 3 | 5175 MARINER BLVD       | \$38.49 |
| T  | SI00686- 7 | 14455 MIDDLE FAIRWAY DR | \$40.00 |
| PS | SI00610- 1 | 4618 GOLF CLUB LN       | \$40.04 |
| PS | S809488- 4 | 1163 CONCORD AVE        | \$46.07 |
| T  | S602577- 2 | 6046 AIRMONT DR         | \$46.90 |
| PS | WH00104- 6 | 7101 PISTACHIO ST       | \$47.20 |
| PS | FD00155- 1 | 34991 ROMAR ST          | \$48.13 |
| B  | AC00073- 0 | 3301 NORTHEAST PKWY     | \$49.07 |
| PS | S802185- 4 | 10434 HOBSON ST         | \$49.74 |
| PS | SI00886- 6 | 15017 STERLING RUN      | \$51.71 |
| T  | S902306- 2 | 12332 ELMORE DR         | \$53.05 |
| T  | S608227- 5 | 6089 AIRMONT DR         | \$54.86 |
| T  | SR00071-12 | 13247 STAR RD           | \$58.56 |
| PS | HI01418- 4 | 12142 SARA ST           | \$59.60 |
| T  | WK00235- 5 | 7508 BLACKHAWK TRL      | \$61.66 |
| PS | HI01368- 7 | 7477 DEARBORN AVE       | \$62.48 |
| PS | S802108- 0 | 1257 LANSING DR         | \$62.66 |
| PS | BK01574- 7 | 9569 SCEPTER AVE        | \$64.39 |
| PS | S803492- 4 | 1623 LARKIN RD          | \$67.06 |
| T  | S804680- 3 | 13048 LOLA DR           | \$67.12 |
| T  | HI01863- 0 | 9100 HIGHPOINT BLVD     | \$72.48 |
| PS | S103411- 4 | 8520 ANNAPOLIS RD       | \$75.22 |
| PS | S805381- 1 | 11450 LINDEN DR         | \$76.03 |
| PS | S808375- 0 | 5276 FLORENTINE CT      | \$78.48 |
| T  | RW00959- 2 | 6647 REDBAY DR          | \$78.97 |
| T  | S600685- 8 | 8242 JOEL ST            | \$81.06 |
| PS | RR00155- 2 | 8075 CHAUCER DR         | \$83.27 |
| T  | HL00326- 8 | 27124 SIMONA AVE        | \$83.74 |

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|----|------------|-------------------------|----------|
| PS | TB00801- 2 | 2135 TERRACE VIEW LN    | \$86.62  |
| PS | SL00761- 1 | 13428 MANDALAY PL       | \$89.94  |
| PS | HI00227- 3 | 12122 ELDORADO AVE      | \$93.66  |
| PS | S903309- 1 | 5073 LANDOVER BLVD      | \$93.75  |
| PS | TN00104- 0 | 3239 TARZAN ST          | \$93.84  |
| PS | RW00748- 1 | 30726 WATER LILY DR     | \$95.66  |
| PS | VR00001- 1 | 15138 DURANGO CIR       | \$97.24  |
| T  | S804399- 7 | 9039 HORIZON DR         | \$104.25 |
| PS | HI00574- 2 | 7513 LITTLE TEE LN      | \$106.54 |
| PS | TP00372- 2 | 2182 ROYAL ST GEORGE CT | \$107.47 |
| PS | AV00791- 1 | 12840 WEATHERSTONE DR   | \$108.20 |
| PS | S805787- 6 | 1221 MUSCOVY DR         | \$109.11 |
| PS | S904021- 1 | 3960 LEMA DR            | \$109.59 |
| T  | S906181- 9 | 2466 AMBASSADOR AVE     | \$111.61 |
| T  | S812441- 6 | 5226 HARBINGER RD       | \$113.47 |
| T  | S605943-12 | 7080 SPRING HILL DR     | \$113.58 |
| PS | S811671- 3 | 2344 COVINGTON AVE      | \$114.29 |
| PS | S905266- 6 | 12181 GLANCY LN         | \$114.59 |
| PS | RW00005- 7 | 30461 PINE RIDGE LN     | \$114.64 |
| PS | SI00154- 2 | 14430 MIDDLE FAIRWAY DR | \$115.36 |
| T  | S600820- 8 | 1095 EMBASSY AVE        | \$117.23 |
| PS | S103205- 3 | 5248 HOPE LN            | \$119.20 |
| PS | HB01993- 0 | 3269 ROSE ARBOR DR      | \$120.96 |
| T  | S608500- 4 | 7012 EVEREST ST         | \$121.38 |
| PS | S602383- 0 | 4511 BAYRIDGE CT        | \$123.70 |
| T  | GL01227- 5 | 8928 JERICHO RD         | \$128.83 |
| PS | RO00346- 2 | 4529 BREAKWATER BLVD    | \$133.59 |
| T  | S700017- 4 | 8374 OMAHA CIR          | \$135.53 |
| PS | S802900- 1 | 1022 CASTILLE DR        | \$135.60 |
| T  | S909656- 9 | 7175 CASCADE ST         | \$138.60 |
| PS | S810748- 0 | 10404 CASA GRANDE CIR   | \$140.28 |
| PS | HI00905- 2 | 7525 HIGHPOINT BLVD     | \$144.71 |
| PS | HB00154-11 | 3404 MINNOW CREEK DR    | \$146.91 |
| PS | S910820- 1 | 5326 WOODRIDGE LN       | \$150.34 |
| PS | FK00102- 2 | 8048 WOODEN DR          | \$154.57 |
| T  | S802872- 9 | 4206 PARKHURST LN       | \$160.41 |
| T  | GL00426-13 | 9389 FOX HOLLOW LN      | \$163.47 |
| PS | BK00597- 0 | 8010 FIAT AVE           | \$164.64 |
| T  | HL00184-17 | 27159 WAKEFIELD DR      | \$174.80 |
| T  | S907104- 6 | 5194 ALLIANCE AVE       | \$181.56 |
| T  | HL00144- 5 | 6387 RALEY RD           | \$182.98 |
| T  | S605377- 9 | 7049 COUNTY LINE RD     | \$186.20 |
| PS | TR00695- 2 | 1752 TRILLIUM BLVD      | \$189.79 |
| PS | SJ00189- 1 | 8362 SILVERBELL LOOP    | \$192.33 |
| T  | SJ00270- 6 | 8732 SOUTHERN CHARM CIR | \$194.81 |
| PS | S803607- 1 | 1332 BENTLEY AVE        | \$201.86 |
| T  | FK00398-17 | 8376 CAMPHOR DR         | \$218.29 |

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|----|------------|-----------------------|------------|
| C  | C811467- 1 | 3436 DELTONA BLVD     | \$230.97   |
| T  | S902476-10 | 6364 GAINSBORO AVE    | \$247.33   |
| PS | S606898- 0 | 6347 POST CT          | \$264.50   |
| PS | S900239- 3 | 3366 MORVEN DR        | \$272.21   |
| T  | WK00235- 6 | 7508 BLACKHAWK TRL    | \$303.01   |
| PS | RO00185- 1 | 7344 CONE SHELL DR    | \$344.93   |
| T  | S604042-15 | 411 BRIARWOOD LN      | \$347.37   |
| T  | S911212-11 | 2357 RESTMERE LN      | \$390.67   |
| T  | FK00251-12 | 7404 PHILATELIC DR    | \$401.57   |
| PS | S908661- 0 | 12202 WACO ST         | \$403.19   |
| T  | S606101- 6 | 8080 GREENBRIER CT    | \$446.53   |
| T  | RH00382-15 | 7498 HEATHER WALK DR  | \$689.30   |
| T  | S103082- 6 | 9182 PATIO CT         | \$720.16   |
| B  | S607845- 8 | 1429 PIPER RD         | \$724.64   |
| T  | SL00961- 3 | 4066 BRAMBLEWOOD LOOP | \$877.02   |
| PS | S604477- 1 | 7038 MAYHILL CT       | \$1,148.39 |

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\$16,588.72