

CONSENT AGENDA MEMORANDUM

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

THRU: Gordon Onderdonk, Utilities Director
Melissa Cosme, Utilities Business Manager
Charles Jennings, Billing/Collections Supervisor
Grace Sheppard, Finance Manager

FROM: Laurie Weier, Revenue Specialist

DATE: August 28, 2024

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 **\$22,043.72** 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 56% are less than \$100.00, 42% are greater than \$100.00 but less than \$500.00 and 2% are more than \$500.00.

To date, more than 1,457 accounts have been processed and liens for unpaid charges have been filed totaling \$404,106.78. Since May 2010, a total of 1,330 liens have been paid and released, capturing revenue in the amount of \$377,189.31 which would have been otherwise deemed write-offs.

In addition to the established utility lien procedure, HCUD has additionally collected over \$226,390.59 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 \$94,466.29.

- 74% represent utility liens on homeowner's properties.
- 14% are tenant accounts.
- 10% are property owners who sold their homes.
- 1% are previously recorded judgments, damages, septage, and commercial.
- 1% are bankruptcies.

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

BUDGET IMPACT: Reduction in accounts receivable balance not to exceed \$22,043.72 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 \$22,043.72 with no individual customer account exceeding \$10,000.

O	S908332-15	MESSINCO, MARY JANE	5170 ALLIANCE AVE	\$	1.28
O	S800319- 0	GONZALEZ, JOSE L	2467 SUNRISE CT	\$	1.35
O	S809840-10	WHITFIELD, RAVEEN N	5410 LYDIA CT	\$	1.55
O	S804327- 0	CARSILLO, ANN	2142 LAREDO AVE	\$	1.60
O	RL00017- 1	FARMER, MARGARET	26340 ROLLING ACRES DR	\$	1.63
O	RR00408- 4	KREAGER, EDWARD L TTEE	7565 JOMEL DR	\$	1.80
PS	RW00965- 1	WHITNEY, LINDA	6629 REDBAY DR	\$	2.72
PS	S800101- 0	CARFAGNO, CAROLINE E	8272 EPIC LN	\$	2.95
T	S607754- 9	GARCIA, STEPHEN	436 COPPERFIELD RD	\$	2.99
T	S906589-10	VELAZQUEZ, JULIE A	5199 WELLINGTON RD	\$	3.00
PS	S901345- 1	WILLIAMS, DONALD M & DEBR	14394 CORONADO DR	\$	3.07
T	S101133- 4	KING, MICHAEL A	1301 MALONE AVE	\$	3.34
O	S600540- 1	HANSEN, THOMAS & DIANE FI	2268 FOUNDER RD	\$	3.50
PS	S810787- 1	BULLER, JACK R	5443 OTT CT	\$	3.66
O	S800745- 3	JACKSON, CHRISTOPHER & BE	1131 BENTLEY AVE	\$	3.77
PS	S812244- 2	YOUNG, JEAN M	3025 MAGELLAN AVE	\$	3.80
PS	SL00825- 1	GOTTLICH, HUGO & CATHERIN	4406 CANONGATE CT	\$	3.98
O	S802116- 8	BURGE, THERESA V	10465 CLARION ST	\$	3.98
T	S906288- 5	KRAUSMAN, CRYSTAL D	4521 CHAMBER CT	\$	4.61
O	S903542- 1	CONTI, TRACIE	4324 DRISTOL AVE	\$	4.66
PS	S101631- 4	JEFFERSON, DESIREE V	2270 CHAMPLAIN AVE	\$	4.81
T	RW00606- 7	BAK, TINA M	31344 SATINLEAF RUN	\$	4.93
PS	S607967-13	PUGLIESE, CARMEN	8045 HARDING AVE	\$	4.96
PS	RH00619- 4	MACHACZEK, STEPHANIE L	7558 HEATHER WALK DR	\$	4.97
PS	TL00271- 1	ENOS, FRANK & SHARON	9448 TOOKE SHORE DR	\$	5.12
PS	S804631- 1	WAGENHOFFER, ANNA	9535 HORIZON DR	\$	5.25
T	S803617- 7	EIDUKOT, PATRICK	2087 BISHOP RD	\$	5.33
T	S804224- 9	CLEMENTS, BRIAN M	8302 COFIELD LN	\$	5.69
PS	S806747- 2	WARREN, JIMMY & HAVEN	11467 JANET AVE	\$	5.70
PS	S908773- 0	BROWN, DOLORES&BROWN-SANT	3121 DOW LN	\$	6.04
PS	S903553- 0	TAYLOR, RANDALL A	12526 LINDEN DR	\$	6.07
PS	RM00975- 4	SUSZYNSKI, VIRGINIA L	6061 KNOLLWOOD DR	\$	6.09
O	TR00346- 6	VOGT, SOFIA J	974 SEA HOLLY DR	\$	6.09
PS	S601179- 0	NICHOLAS, ROBERT J	7474 ROSEMONT LN	\$	6.69
O	S807064- 4	REANI, BERNARDINO L	10089 GIFFORD DR	\$	6.69
O	S601767- 1	HODBOD, DENISE	6217 RADFORD ST	\$	7.00
PS	S818574- 2	RAMOS, CANDIDA H	2343 WATERFALL DR	\$	7.17
O	S103086- 5	REYES, BULMARO	12203 MONARCO LN	\$	7.28
PS	S603514- 0	ANGER, HARRY	146 HALLAM CT	\$	7.52
PS	S911096- 2	WITHERELL, BENJAMIN THOMA	2493 COMMERCE AVE	\$	7.65
PS	AV00001- 9	FERNANDEZ, MARITZA	178 FAIRMONT DR	\$	7.82
O	S102811- 1	LIPENSKI, JOHN F JR	6201 FREEPORT DR	\$	8.12
O	AR00099- 9	ROSENQUIST, JOHN	1348 OSOWAW BLVD	\$	8.27
PS	S103040- 1	AMILL, LAURA E & JOSE S	14056 HIGGINS ST	\$	8.32
PS	BK01227- 2	KLECKNER, ERIC E	14300 BROOKRIDGE BLVD	\$	8.34
PS	RO00315- 1	PUSCH, RICHARD H	5087 OYSTER CT	\$	8.34
PS	FD00156- 0	ARSENAULT, DONALD & JUNE	35001 FRASER ST	\$	8.70
PS	S808938- 0	BROWN, BARBARA	12192 LINDEN DR	\$	8.96
PS	S809628- 1	JOHNSON, LINDY M	12406 TANSBORO ST	\$	10.60
O	S910616- 3	JOHNS, ROBERT M	14178 SPRING HILL DR	\$	11.29
O	S910552- 2	PLUTCH, ROBERT & EMILY	3483 CHARMWOOD AVE	\$	13.06
PS	S601704- 4	ALIZADEHASL, JEANNE	6517 HILLVIEW RD	\$	13.38
PS	S803712- 0	CAPLAN, FRANK	11423 LINDEN DR	\$	13.87

O	S905100- 5	ALVARADO FIGUEROA, WALESK	3252 BLYTHE AVE	\$	15.64
PS	S813498- 1	FOX, JESSE H & MARYAM	2401 BISHOP RD	\$	16.32
PS	FK00153- 1	COLLIER, DORIS E	3442 HILLTOP CIR	\$	16.54
PS	TB00204- 3	CHALLAS, WILLIAM & OGORMA	2300 SCENIC HILL DR	\$	18.13
O	S811702- 2	MARSCHNER, HOWARD	4344 GONDOLIER RD	\$	19.03
PS	S807234- 3	PARKER, YVONNE J	2098 WATERFALL DR	\$	19.40
PS	RK00007- 2	TAYLOR, THOMAS C	20483 VIOLET RD	\$	19.58
O	SH00009- 3	MILLER, BONNIE SUE	7097 NAVY DR	\$	19.68
PS	S606979- 1	LOVERDE, THOMAS & KATHRYN	5107 FREEPORT DR	\$	19.81
PS	S907557- 2	ARNOLD, MANUL T	3441 CHADWICK AVE	\$	20.91
PS	S909731- 0	LARRAGOITY, ANLLIDO	3487 CHADWICK AVE	\$	21.09
PS	RM00212- 2	THOMAS, CYNTHIA MARIE	33405 PLEASANT LN	\$	21.24
PS	S801336- 0	SMITH, IRA A	261 GULFPORT LN	\$	21.73
PS	S907405- 1	POSTON, LINDA	13471 BANNER RD	\$	23.69
PS	S904443- 0	NICEWONGER, ELIZABETH A	11494 VILLA RD	\$	23.70
PS	HI00891- 2	SCHNEIDER, MAUREEN	8017 HIGHPOINT BLVD	\$	25.42
PS	S801748- 1	SWEENEY, ROBERT & MIRIAM	1350 GATEWOOD AVE	\$	25.81
PS	S802013- 3	WHITLEY, JOHN T	10307 GIFFORD DR	\$	25.84
PS	RR00194- 1	FRANKO, JOSEPH	5289 SANDRA DR	\$	26.59
PS	S803930- 0	CARBONE, BERNARD & GESLA	5321 DEERFIELD AVE	\$	26.87
PS	S601168-11	NEWTON, LISA K	6063 AIRMONT DR	\$	28.95
PS	SL00927- 9	KORKLEWSKI, DANA & TIM	4011 BRAEMERE DR	\$	29.40
PS	S905201- 2	WAGNER, ROBERT T	13165 MONTEGO ST	\$	31.74
PS	TP00446- 4	HOOD, JANE F	6165 SHINNECOCK CT	\$	33.19
PS	S900833- 0	GOODSPEED, JOYCE B	13445 BANNER RD	\$	36.80
PS	S908314- 4	WALLACE, MELODY N	12621 LINDEN DR	\$	36.97
PS	HB01217- 1	BOHN, LAURENCE	4168 ORCHID DR	\$	37.34
PS	TL00226- 1	LOPES, GEORGE	10490 RAMBLE RIDGE CT	\$	40.11
PS	S909864- 0	GIESE, JORG H	13040 HANLEY DR	\$	40.77
PS	RW00404- 2	ROCK, JAMES	7071 LEXINGTON CIR	\$	41.16
PS	FR00026- 2	PICKETT, MICHELE	13116 ENCHANTMENT DR	\$	41.50
PS	S902851- 4	BAJWA, JESSICA K	12193 GLANCY LN	\$	41.66
PS	S104202- 2	PORCH, DANIEL JR	2980 HARROW RD	\$	42.12
PS	S902605- 3	MATTEI, ALYSSA M	11218 HOLBROOK ST	\$	43.22
PS	SL01351- 2	PEREZ HERNANDEZ, FRANCISC	13160 GOLDEN LIME AVE	\$	44.19
PS	S909540- 0	DEFELICE, ALBERT	12379 TROUT CIR	\$	46.62
PS	RL00028- 0	GRASSE, PHIL	26455 CROFT LN	\$	49.18
PS	GL00707- 1	CASTIGLIONE, SALVATORE &	8460 DELTA CT	\$	50.18
PS	BK01207- 4	CLIMO, DOROTHY L	8094 MORELLI AVE	\$	51.62
PS	BK02080- 4	SUMMERS, RUTH M	15719 BROOKRIDGE BLVD	\$	54.49
PS	S911086- 1	WORTON, JAMES T	11797 NEW BRITAIN DR	\$	55.00
PS	S603200- 1	SIMS, JACK A	7307 SKYLARK DR	\$	56.87
PS	S904488- 4	DELAURA, GARRY F & DAWSON	2246 FENTRESS CT	\$	57.67
PS	S911053- 3	WINGATE, DONALD E & LYONS	3378 LANDOVER BLVD	\$	59.18
PS	S602597- 5	WARHURST, TIMOTHY	5439 ASHLAND DR	\$	62.11
PS	HI00245- 3	KELLY, PATRICK	12087 CLUB HOUSE RD	\$	68.81
T	S101289- 6	HOWES, JAYDE M	11065 NORVELL RD	\$	71.26
PS	TR00270- 1	LOWDER, B TIM M & REVA S	408 SEA HOLLY DR	\$	71.41
PS	S607982- 2	DOBOZY, DARREN & FOSTER,	5156 MENTMORE AVE	\$	72.31
PS	BK02025- 0	WIKSTROM, LORAINA A	7634 MORIAH AVE	\$	73.62
PS	S811458- 5	KINGDOM GROUP REALTY INVE	12366 CURRY DR	\$	73.78
T	S601383- 6	PERSLEY, MICHAEL L	6310 SKYLINE CT	\$	77.02

PS	S809051- 0	NUGUE, ALBERT	1064 OVERLAND DR	\$	80.64
PS	HL00042- 4	BARNES, LEONA	27299 AZEN LOOP	\$	82.95
T	S600972- 8	MYERS, NIKKI M	6610 TREEHAVEN DR	\$	86.39
PS	QM00071- 1	GUMA, CARLOS B	15449 SONORA DR	\$	87.03
PS	VR00021- 3	JAMES, KIMBERLY A	15160 DURANGO CIR	\$	90.10
PS	S910509- 2	VOLLMER, THOMAS	3466 AMBASSADOR AVE	\$	91.71
T	SL01243- 8	MADSEN, KHALIA L	3766 BRAMBLEWOOD LOOP	\$	92.52
T	BM00762-12	CLEVELAND, MONICA I	8189 WINDING OAK LN	\$	94.99
PS	S804991- 0	BERKI, JOLAN	9191 GERONA ST	\$	97.81
PS	HI00851- 1	DOBROWOLSKI, JOSEPH W	8747 HIGHPOINT BLVD	\$	98.54
PS	RM00436- 3	TITSWORTH, J R	5007 BOBWHITE CT	\$	99.19
T	S808648-12	NIEVES, JESUS M	4217 PORTILLO RD APT I	\$	99.28
T	S905731- 3	LYNCH, SAMANTHA & JOSEPH	3408 CHADWICK AVE	\$	101.45
PS	TP02103- 4	LIPSKE, KENNETH R	6481 MULLIGAN CT	\$	102.39
PS	TB00058- 2	BUTT, CLARENCE & JEAN	7303 PRINCE GEORGE CT	\$	103.54
T	S907403-13	SOSA, FRANK	10571 CHALMER ST	\$	108.50
T	RW00178- 5	MEADE, GARY R	6496 ASHMONT AVE	\$	110.00
T	S911741-19	BAUER, MADDIE L	14716 NAMISHA LOOP	\$	111.21
T	S605770- 9	RUEL, CHRISTINA L	6393 PINEHURST DR	\$	111.83
PS	S607179- 0	VONJUTERZENKA, WOLFGANG	390 SWALLOW LN	\$	111.85
PS	CL00221- 9	BENSON, SHERRY D	5162 HABERMAN DR	\$	111.92
T	S606919- 8	BOLDEN, RASHAWN DRA E	1275 SYLVIA AVE	\$	113.36
T	S809407-11	MORALES, ANNALICE J	4277 PALLAS AVE	\$	114.54
PS	AV00363- 6	PEPPE, JAMESON T	13441 CHESAPEAKE PL	\$	115.40
PS	CL00010- 6	MOORE, RUTH	24354 CASEY RD	\$	117.49
T	RW00498- 3	VANDERPOOL, RAY	31301 SATINLEAF RUN	\$	119.21
PS	S911442- 1	JIMENEZ CORDOVA, RAUL	12210 VILLA RD	\$	119.42
T	S803772- 3	REIS, ALDA MATOS	10411 TASSEL ST	\$	120.26
T	S103846- 3	MOORE, MIRANDA	14665 CORONADO DR	\$	120.97
T	S813426- 7	PINNELL, CLIFFORD A JR	10155 SPRING HILL DR	\$	121.63
PS	RW00758- 2	MORGAN, JOHN & LISA	30922 SATINLEAF RUN	\$	122.84
T	S806751- 0	FALICA, PAUL J	3400 LAMSON AVE APT 16	\$	123.69
PS	PG01109- 5	JOHNSON, DAVID C	8273 EVERGREEN AVE	\$	124.27
T	HO00416- 1	VAZQUEZ, ANTONIO	5150 DIANTHA WAY	\$	129.29
T	S811541- 5	MONTAGUE, LIZA M	1733 LARKIN RD	\$	135.68
T	S810194-12	BURRIS, MATTHEW S & AMAND	12166 KILLIAN ST	\$	135.69
T	S606768- 7	COLUMBIE MENDOZA, LEIRYS	1017 COBBLESTONE DR	\$	137.58
PS	PG01611- 1	BLACK, MARGIE	8396 EVERGREEN BLVD	\$	138.11
PS	QM00115- 6	ROMANIELLO, JOHN	15413 SARATOGA DR	\$	139.84
PS	HI00907- 4	DUDLEY, STELLA	7409 HIGHPOINT BLVD	\$	140.35
PS	S802576- 7	BEGUM, MAHMUDA	12505 HANLEY DR	\$	141.07
T	S602222- 8	CABRERA QUINTAN, ALAZE MA	4494 CADBURY RD	\$	141.53
PS	S903113- 2	HOYT, DALE & NANCY	3227 LEMA DR	\$	143.22
T	S100317- 4	SOCKWELL, SWANETTE	2458 SUNRISE CT	\$	144.00
PS	TP01424- 5	SANTARSIERO, KATHLEEN	2199 CARRIAGE LN	\$	144.79
T	S601225-16	MERCADO, YETSENIA I	1274 MALONE AVE	\$	145.16
T	S103330- 5	HARRIS, THOMAS & RENEE	10490 CHALMER ST APT 17	\$	146.41

PS	S910499- 1	THAYER, JAN E	261 ROCHESTER ST	\$	149.75
T	S807466- 7	KELLEY, CHRISTINA	2845 LANDOVER BLVD	\$	154.19
T	AV00465- 3	COLLINS, AUBREY E	566 HARTFORD HEIGHTS ST	\$	155.71
T	S606147-11	SICARI, ANSLEY R	4448 COLLINS RD	\$	156.83
PS	S605526- 4	STOUGH, WAYNE	1003 STILLWATER AVE	\$	160.16
T	S602840- 4	PECK, MANDILYNNE R	1021 EDGEHILL AVE	\$	161.55
T	S904950- 7	INGHAM, LORRAINE B	5482 MARINER BLVD	\$	162.74
T	S600554- 1	ROBINSON, ERIC R	6216 WAYSIDE CT	\$	163.43
T	S911739-17	CARDINAL, MELISSA M	14712 NAIMISHA LOOP	\$	164.42
T	SL00805-12	NAVARRO, EDITH	14794 EDGEMERE DR	\$	164.42
T	RW00734- 2	ROMANCZUK, STACEY	30824 SATINLEAF RUN	\$	166.40
T	TR00384- 5	SALVATORE, JOHNATHON & SH	14703 WAKE ROBIN DR	\$	168.05
PS	S903030- 1	GONZALEZ, MIRIAM M	13302 PINELLAS AVE	\$	170.81
T	GL00332- 5	WARREN, COLIN	9375 SOUTHERN BELLE DR	\$	172.50
T	S606571- 9	POZO, LIRIS P	1078 STILLWATER AVE	\$	174.73
PS	S603897- 0	GARNEY, RONALD	4554 ESSEX LN	\$	178.40
T	S603908- 8	LEWERENZ, MICHAEL H JR	6217 AIRMONT DR	\$	179.44
PS	WK00416- 1	WHITE, JAMES S	7454 SUSQUEHANNA TRL	\$	180.72
T	S810469- 6	CORRY PITTS, PATRICIA A	5076 WELLINGTON RD	\$	181.26
T	S809583- 4	MITCHELL, REEMUS T	9325 PINERO ST	\$	181.65
T	AV00094- 2	CONKLIN, AARON D	261 FAIRMONT DR	\$	185.71
PS	S808488- 1	GOURDINE, MICHAEL V	11502 TUSCANNY AVE	\$	185.86
PS	S803948- 1	WOLF, SUSAN	11289 SHEFFIELD RD	\$	186.49
PS	S811064- 0	BAILEY, JAMES F	2488 LAKE FOREST AVE	\$	189.80
T	EN00044- 1	LEBLANC, JASON A	1277 BURGUNDY CT	\$	194.65
PS	S907771- 0	MULLADY, ANGELA	11297 SALTERS ST	\$	207.29
T	S604036- 8	BERMUDEZ, EVA	7226 SPRING HILL DR	\$	209.99
T	SL00603- 5	MARTINEZ, DESIREE	13091 HAVERHILL DR	\$	212.38
T	S104267-24	BROWN, RAYASIA D	393 SPRING HAVEN LOOP	\$	212.41
T	GL00431- 6	HERNANDEZ, MINDY M	8430 MAYBELLE DR	\$	214.98
T	S812562- 6	RIDDLE, GARY	106371 HORIZON DR	\$	216.42
T	S809941- 3	APONTE, CORRINE E	9599 NORTHCLIFF BLVD	\$	219.09
T	S604870- 8	LANE, JENNIFER L	9295 KENT ST	\$	219.56
PS	S607085- 0	BENEVENTO, C M	6882 PINHURST DR	\$	224.85
T	BM00762-13	JONES, SUNSHINE H	8189 WINDING OAK LN	\$	230.71
PS	S901332- 0	NARCISE, JAMES A	13224 HAZELCREST ST	\$	232.89
PS	GR00018- 2	BRAMANDE, CAROL A	18076 CARROLWOOD DR	\$	242.42
T	S811991- 7	CARRILLO, OSMANY & DIAZ,	5409 BIRCHWOOD RD	\$	244.90
T	S600150- 5	HUSSEY, HAILEY R	1271 MARKHAM AVE	\$	251.98
PS	S902105- 1	GATES, NILA A	436 MISTWOOD CT	\$	254.43
PS	HB00952- 3	WILLIAMS, HARRY L	3506 GULFVIEW DR	\$	258.81
T	EN00045- 2	ROBLES, NICOLE S	1280 BURGUNDY CT	\$	271.97
T	S601132- 4	ANDERSON, STEPHANIE H	7184 FAIR OAKS ST	\$	273.27
PS	S909644- 3	MORALES, GLORIA	5065 BROMLEY AVE	\$	283.61
T	S607734- 7	ROBERTS, ANGELA M	9422 CHASE ST	\$	290.35
T	S606919-10	BURGESS, RAFAEL C	1275 SYLVIA AVE	\$	290.95
T	S608641- 1	TAYLOR, TANENA T	7460 POND CIR	\$	293.83

T	VR00013-11	BUNDY, KELSEY C	15193 DURANGO CIR	\$	296.05
T	EN00042- 1	LAMA, MICHAEL A	1291 BURGUNDY CT	\$	311.18
T	HL00282-11	MANER, SHANIQUA	27140 AUBREY AVE	\$	329.51
T	S600558-13	DESNOYERS, CHRISTINA & DI	6910 TREEHAVEN DR	\$	366.58
T	AC00008-10	TOTAL COMPLIANCE SOLUTION	16255 AVIATION LOOP DR	\$	402.92
T	EN00045- 1	JAY, LATRELL B	1280 BURGUNDY CT	\$	415.41
T	TR00389- 5	DOTSON, DENISE	14769 WAKE ROBIN DR	\$	549.59
T	S910948- 4	BROCK, THOMAS J	14037 AMERO LN	\$	653.49
PS	S601363- 3	FEBLES, JUSTIN A	5036 DELTONA BLVD	\$	1,245.96

TOTAL	\$	22,043.72
-------	----	-----------

	# OF ACCOUNTS	% OF ACCOUNTS
ACCOUNTS<\$100	117	56%
ACCOUNTS>\$100 AND <\$500	88	42%
ACCOUNTS>\$500	3	2%