

Uncollectible Accounts Receivable

Lot Mowing/Village I Parks

Highlands County Tax Collector began collecting Lot Mowing and Village I Parks assessments on the non-ad valorem tax bill for the District in 2009.

Outstanding Accounts Receivable balance

Lot Mowing \$45,891 85 properties

Village I Parks \$655 1 property

New Liens have not been filed since 2016. In the past letters and liens were sent yearly with very little success rate in getting any payments. Some of these accounts are now listed as "Lands Available for Taxes" in which case if the convert to the county we will have to write these charges off.

It will cost about \$1,400 to send and record new liens.

Options for the Board to consider

- Have staff send new lien letters and record new liens at a cost \$1,400
- Leave liens on file in hopes to someday collect on a case by case basis
- Write off Uncollectible balance from the books

Past Due Lot Mowing Accounts

Account #	LastName:	FirstName:	Lot:	Block:	Village:	Amount Due:
14	Goyette	Steve	2	X	V	683.00
17	Goodwin	Walter	111	BH	V	628.50
20	Lemon	Robert Jr	4	C	III	514.00
28	Lands Available for Taxes		13	A	VIII	443.00
37	Goodwin	Walter	112	BH	V	628.50
63	Goodwin	Walter	113	BH	V	628.50
93	Business Brokers Inc		121	BH	V	628.50
117	Business Brokers Inc		122	BH	V	628.50
137	Eustache	Hens	9	F	III	300.00
142	Business Brokers Inc		123	BH	V	598.50
143	Goodwin	Walter	124	BH	V	628.50
168	Ghanbari	Anoushavan	12	J	IV	994.00
174	Ebora	Edgardo	6	J	IV	443.00
278	Mcleod	Dennie	9	H	IV	300.00
338	Goyette	Steve	23	EE	V	599.00
340	GIT Properties LLC		11	DD	V	300.00
347	Goyette	Steve	5	Z	V	683.00
403	Business Brokers Inc		129	BH	V	628.50
417	Goyette	Steve	2	B	VI	683.00
434	Pensco Inc		11	G	VI	300.00
439	GIT Properties LLC		4	KK	V	300.00
451	Strong Tower LLC		6	FF	V	599.00
473	Ebury RE LLC		13	Q	III	536.00
511	GIT Properties LLC		11	FF	VII	300.00
524	Goyette	Steve	14	W	III	536.00
547	Garcon	Marc	33	E	IV	683.00
575	Pinnock	Maureen	27	U	III	300.00
597	Danial-Nejad	Dennis	19	B	IV	1042.00
616	Goyette	Steve	PARCEL B	POR 6	IV	496.52
617	Goyette	Steve	PARCEL B	POR 5	IV	521.22
634	Clinton	Gary	15	Q	II	443.00

Account #	LastName:	FirstName:	Lot:	Block:	Village:	Amount Due:
640	Goyette	Steve	5	E	II	536.00
652	Lands Available for Taxes		13	L	VIII	253.00
681	Wynn	Gary	6	I	I	1390.00
706	Giancola	Joseph Anthony	142	BH	V	443.00
733	Labrador Property Invest		9	C	II	599.00
802	Lands Available for Taxes		15-17-21	E	IV	443.00
803	Lands Available for Taxes		15-17-21	E	IV	443.00
804	Lands Available for Taxes		15-17-21	E	IV	443.00
815	Hawkins	Duane	5	D	IV	443.00
830	Moya-Hernandez	Rafael	6	F	IV	794.00
863	Lands Available for Taxes		19	K	II	1072.00
883	Hussain	Shabbir	11	V	V	599.00
904	Eustache	Hens	1	J	VI	300.00
920	Mcleod	Dennie	1	GG	VI	300.00
979	Goyette	Steve	19	PRC	VI	599.00
992	Horizon Trust FBO		5	W	VI	443.00
1059	Goyette	Steve	15	Y	V	599.00
1087	Lands Available for Taxes		16	U	II	599.00
1122	Mavis	Richard	166	BH	V	536.00
1141	Moreno	Gustav	14	U	II	300.00
1159	Goyette	Steve	7	W	V	536.00
1164	Goyette	Steve	4	W	V	683.00
1177	Golden Stone REIT LLC		29	V	V	300.00
1186	Mills	Michael	17	W	V	300.00
1190	Hamby	Wayne	19	W	V	300.00
1224	Sunset Real Estate Soluti		174	BH	V	536.00
1241	Mavis	Richard	192	BH	V	536.00
1242	Mavis	Richard	193	BH	V	536.00
1244	Mavis	Richard	195	BH	V	599.00
1245	Mavis	Richard	196	BH	V	599.00
1249	Mavis	Richard	200	BH	V	599.00
1259	Mavis	Richard	211	BH	V	599.00
1265	Mavis	Richard	217	BH	V	599.00

Account #	LastName:	FirstName:	Lot:	Block:	Village:	Amount Due:
1271	Mavis	Richard	224	BH	V	599.00
1278	Mavis	Richard	231	BH	V	599.00
1282	Mavis	Richard	235	BH	V	599.00
1295	Solano	Angel Luis	248	BH	V	300.00
1301	Mavis	Richard	254	BH	V	599.00
1305	Mavis	Richard	258	BH	V	599.00
1307	Mavis	Richard	260	BH	V	536.00
1319	Mavis	Richard	275	BH	V	599.00
1320	Mavis	Richard	276	BH	V	599.00
1321	Mavis	Richard	277	BH	V	599.00
1325	Mavis	Richard	281	BH	V	536.00
1326	Mavis	Richard	282	BH	V	536.00
1341	Lopez	Jose Antoino	300	BH	V	473.00
1351	Mavis	Richard	311	BH	V	536.00
1354	Mavis	Richard	315	BH	V	536.00
1356	Mavis	Richard	318	BH	V	536.00
1357	Tarpon IV LLC		319	BH	V	586.00
1375	Lands Available for Taxes		LOT 5	PHASE 1	PNTHRC	536.00
1376	Lands Available for Taxes		LOT 6	PHASE 1	PNTHRC	536.00
1379	Big Oaks LLC		LOT 10	PHASE 1	PNTHRC	300.00
1380	Big Oaks LLC		LOT 11	PHASE 1	PNTHRC	300.00

Total: \$45,891.74

Gayette (12) \$7,154.74
 Godwin (4) \$2,514.00 pays
 Lands Available Tax (8) \$4,515.00
 Business Brokers (4) \$2,484.00 pays
 CIT Properties (3) \$900.00 pays
 Mavis (22) \$12,611.00
 Big Oaks LLC (2) \$600.00
 Single Lots (30) \$15,113.00 ?

~~\$24,880~~
 Tax certificates
 \$21,011.00

Past Due Village I Parks Maintenance

Account #	LastName:	FirstName:	Lot:	Block:	Village:	Amount Due:
132	Wynn	Gary	6	I	I	654.85
Total:						\$654.85