

RESOLUTION 2025-09

A RESOLUTION AUTHORIZING THE VILLAGE TREASURER TO WRITE OFF OLD UNCOLLECTIBLE ACCOUNTS RECEIVABLE

BY THE VILLAGE BOARD OF THE VILLAGE OF HOBART, WISCONSIN:

WHEREAS, the Village of Hobart collects accounts receivable using a process that includes internal billing and collection efforts, the use of a collection agency; and tax intercept, and;

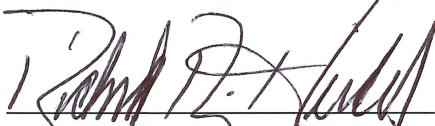
WHEREAS; once accounts reach a certain age without successful collection, it is best to remove them from the accounting system, and;

WHEREAS, the process of writing off old accounts does not forgive the debt but only allows the Village Clerk-Treasurer to remove them from the accounting system; and

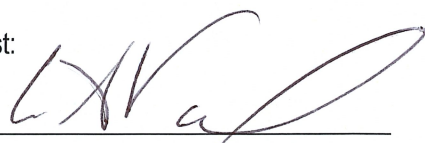
WHEREAS, removing the accounts from the accounting system allows the Village Treasurer to maintain a cleaner, more efficient, system;

THEREFORE, BE IT RESOLVED THAT, the Hobart Village Board of Trustees, per Policy 2022-01, authorizes the following accounts receivable (see attachment to this resolution) be removed from the Village's accounting system by the Village Treasurer.

Adopted this 18th day of November, 2025.


Richard Heidel, Village Board President

Attest:


Lisa Vanden Heuvel, Village Clerk


Aaron Kramer, Village Administrator

ATTACHMENT

MNI	Name	Citation #	Violation	Court Date	Am't Due	Note
17129	Cerulli, Savannah Jordan	BIS5 3029-1	Operating While Suspended	7/18/2024	\$ 3.06	SDC Returned Not worth trying to collect remaining
16302	Compton, Melinda Me	7801R M906	Possess Drug Paraphernalia (Adult)	8/3/2023	\$ 0.55	SDC Returned Not worth trying to collect remaining
14127	Hampton-Lee, Brooke M	BF713506-5	Speeding on Freeway	3/4/2021	\$ 199.60	IL DL no other information no way to enforce
17265	Horneth, Annette Roselyn	BG940827-6	Operate M/V w/o Insurance	9/5/2024	\$ 124.00	Deceased - 10/2/2024
10496	Jackson, Darnell Lashay	AB606879-0	Operate M/V After Reg Susp	11/2/2017	\$ 98.80	DL Susp SDC rejected No way to enforce - IN resident
10496	Jackson, Darnell Lashay	AB606880-1	Operating While Suspended	11/2/2017	\$ 124.00	
14416	Johnson, Kara K	789060WSP	Possession of THC	6/3/2021	\$ 313.00	DL Susp IL resident No other information same person/citation as Kara Jones
10111	Johnson, Rochae Rose	D4974196	Operate M/V After Reg Susp	4/5/2017	\$ 98.80	DL already susp - no new info found Coing on 9 years
10111	Johnson, Rochae Rose	D4974200	Violate DL Restrictions Class D or M	4/6/2017	\$ 124.00	
14253	Jones, Kara K	7801R M77T	Possession of THC	6/3/2021	\$ 313.00	IL resident No other information same person/citation as Kara Johnson
14810	Kocken, Keith F	BF713808-4	Non Registration of M/V	11/11/2021	\$ 98.80	Deceased - 11/25/2024
14810	Kocken, Keith F	BF713807-3	Speed Exceeds Posted Limit	11/11/2021	\$ 98.80	
13899	Larsen Vanderveen, Sierra Emily	BF713391-0	Speed Exceeds Posted Limit	12/3/2020	\$ 149.20	Moved to AZ SDC returned
13899	Larsen Vanderveen, Sierra Emily	BF713390-6	Operating While Suspended	12/3/2020	\$ 124.00	
12838	Luger, Marcus Shawn	789020P GGG	Possession of THC	10/3/2019	\$ 313.00	MN Resident no other information no way to enforce
12838	Luger, Marcus Shawn	789020P GGI	Criminal Trespass to Dwelling	10/3/2019	\$ 313.00	
16927	Melton, Bret Wayne	789020P GGH	Criminal Damage to Property	10/3/2019	\$ 631.05	
9999	Mordican, Michael R	BG940790-4	Operating While Suspended	4/18/2024	\$ 124.00	Deceased - 5/10/2025
13005	Omwere, John I	BE759037-6	Operate M/V w/o License on Person	8/4/2016	\$ 224.80	IL DL SDC rejected no other information
13005	Omwere, John I	BE759036-5	Speeding on Freeway	12/5/2019	\$ 73.60	OR ID/IL no other information SDC & TRIP rejected
13005	Omwere, John I	BE759038-0	Operating While Suspended	12/5/2019	\$ 174.40	
13005	Omwere, John I	BE759039-1	Operate M/V w/o Insurance	12/5/2019	\$ 124.00	
14371	Peterson, Heather Jessica	BF713695-3	Failure to Yield at Stop Sign	6/3/2021	\$ 98.80	MI Resident no other information no way to enforce
15129	Pipping, Ethan Jared	BG941155-3	Operate M/V w/o Insurance	4/7/2022	\$ 124.00	MI Resident no other information no way to enforce
15129	Pipping, Ethan Jared	BG941154-4	Unsafe Lane Deviation	4/7/2022	\$ 98.80	
8551	Vandehel, David A	BIS5 3006-6	Speed Exceeds Posted Limit	10/16/2024	\$ 124.00	Deceased - 3/4/2025
8551	Vandehel, David A	BK607995-3	Operate M/V w/o Insurance	6/24/2024	\$ 218.50	
12770	Vanderharschot, Adam D	BDS38769-0	Speed Exceeds Posted Limit	10/3/2019	\$ 149.20	IN Resident SDC returned no other information

\$ 4,784.76
