



MEMO

Finance Department

DATE: July 8, 2014
TO: Honorable Mayor & Council
FROM: Maria Kachadoorian, Finance Director/Treasurer *MK*
VIA: Gary Halbert, City Manager *GH*
SUBJECT: July 8, 2014 Public Hearings to Consider Assessing Delinquent Sewer and Solid Waste Charges as Recorded Liens and Placement of Delinquent Charges on the Next Regular Tax Bill for Collection

Attached for your information are updated lists of delinquent sewer and solid waste accounts, to be considered at the July 8, 2014 public hearing (Council agenda items number 17 and 18, respectively).

The attached reports reflect accounts cleared through yesterday, July 7, 2014. Accounts may be cleared only if paid in full. Staff will continue to work with delinquent account holders to resolve these outstanding balances prior to forwarding the charges to the County, to be assessed as recorded liens on the respective owner occupied parcels of land and ultimately placed on the next regular tax bill for collection.

Should you have any additional questions, I can be reached at extension 3636.

Attachments:

1. Delinquent Sewer Accounts (reflects activity through July 7, 2014)
2. Delinquent Solid Waste Accounts (reflects activity through July 7, 2014)



CITY OF
CHULA VISTA

Finance Department
Collections Unit

Delinquent Sewer Accounts - Public Hearing

07/08/2014

<u>Customer Information</u>	<u>Total due</u>
36658206	\$ 347.75
752078014	\$ 866.95
67908601	\$ 402.82
68305003	\$ 475.34
68721403	\$ 697.29
67531809	\$ 555.43
675332011	\$ 327.36
747454024	\$ 348.34
74744202	\$ 1,924.85
74751403	\$ 402.80
74751805	\$ 253.34
74740606	\$ 506.43
744086021	\$ 389.63
744074010	\$ 693.20
396402024	\$ 947.15
38661405	\$ 374.63
386066010	\$ 272.17
396610012	\$ 883.29
67149001	\$ 344.79
651542017	\$ 610.51
65154602	\$ 517.31
67733500	\$ 421.16
67730202	\$ 192.13
39657402	\$ 257.39
38433007	\$ 2,496.60
38439805	\$ 251.14
60750608	\$ 1,188.14
612286015	\$ 412.44
63241400	\$ 228.37
63240602	\$ 6,836.94
63416205	\$ 688.35
63411006	\$ 474.48
63643403	\$ 330.27
64234201	\$ 531.91
64327406	\$ 145.11
72151008	\$ 355.31
36820603	\$ 370.79
36841007	\$ 391.53
36842604	\$ 559.28
37209002	\$ 401.29
62434202	\$ 869.80
43716609	\$ 318.08
43716203	\$ 382.83
388350022	\$ 322.83
38816202	\$ 298.17

<u>Customer Information</u>	<u>Total due</u>
67525409	\$ 495.54
66723806	\$ 248.14
748344010	\$ 275.67
370150031	\$ 656.49
37011007	\$ 461.50
435586018	\$ 840.56
61534205	\$ 373.78
47527804	\$ 644.28
47522207	\$ 254.08
37351401	\$ 376.52
60723402	\$ 620.21
62152605	\$ 451.24
62407803	\$ 281.27
368530012	\$ 287.03
33728602	\$ 9,546.10
32953410	\$ 817.87
36461400	\$ 29,502.43
24040609	\$ 609.04
24227004	\$ 342.13
24227409	\$ 748.58
69438604	\$ 381.59
37045403	\$ 168.83
623210014	\$ 321.77
67909401	\$ 466.59
645546014	\$ 547.73
757822011	\$ 549.33
757794025	\$ 826.93
349146013	\$ 614.72
34917001	\$ 164.39
34920207	\$ 694.82
360258031	\$ 654.53
360254035	\$ 207.24
360070021	\$ 223.69
360074019	\$ 451.00
75727008	\$ 567.42
75755007	\$ 410.01
23808608	\$ 366.01
463246013	\$ 300.04
68152209	\$ 264.41
74865202	\$ 1,026.86
39260601	\$ 211.73
681398022	\$ 450.65
68135801	\$ 448.91
68147406	\$ 295.81
74881005	\$ 686.16
68944609	\$ 759.65
48116605	\$ 540.61
48121007	\$ 455.17
48121804	\$ 438.93
412075010	\$ 881.80
37638209	\$ 379.65
38024201	\$ 330.59
38027002	\$ 199.89
373610014	\$ 493.36
32959203	\$ 404.76
48324208	\$ 448.30
62609802	\$ 371.53
483442015	\$ 199.61

<u>Customer Information</u>	<u>Total due</u>
38652606	\$ 673.02
64407405	\$ 273.37
649130016	\$ 1,220.25
64928209	\$ 781.86
651286012	\$ 413.86
64536202	\$ 166.67
64535403	\$ 868.65
46719805	\$ 478.84
46718605	\$ 278.90
43759400	\$ 255.68
48111406	\$ 608.57
419110014	\$ 616.40
412238012	\$ 617.20
41105006	\$ 272.58
39263006	\$ 371.01
39048203	\$ 1,528.62
39047407	\$ 591.15
40709002	\$ 402.01
45424607	\$ 563.94
46135804	\$ 250.52
62169004	\$ 312.77
621694014	\$ 358.84
62421803	\$ 396.23
744194010	\$ 330.07
38847803	\$ 350.00
67176202	\$ 160.43
42032601	\$ 397.20
66563001	\$ 241.28
624558010	\$ 1,754.57
37309002	\$ 366.93
47506206	\$ 315.45
43745405	\$ 859.39
75327009	\$ 185.39
67951803	\$ 483.93
63433405	\$ 458.66
636174012	\$ 471.00
64224201	\$ 304.39
64218206	\$ 309.10
24219004	\$ 378.01
69344600	\$ 259.07
43528606	\$ 272.59
37313802	\$ 608.04
60716202	\$ 464.16
62460203	\$ 338.39
68337406	\$ 382.56
34725003	\$ 578.87
47905002	\$ 321.60
67161402	\$ 304.46
42527800	\$ 772.79
43526602	\$ 311.68
42525403	\$ 455.54
41252005	\$ 379.58
43520205	\$ 221.50
40230207	\$ 216.39
424434013	\$ 311.54
41653806	\$ 377.25
75054603	\$ 186.40
75236202	\$ 259.05

<u>Customer Information</u>	<u>Total due</u>
75428603	\$ 294.76
403276014	\$ 386.45
67939004	\$ 412.13
68113808	\$ 406.25
68343004	\$ 307.73
67106605	\$ 257.93
35812205	\$ 517.85
34751404	\$ 579.38
68349007	\$ 635.24
42505403	\$ 838.11
44543401	\$ 276.33
68729402	\$ 469.92
64241406	\$ 283.75
68733006	\$ 423.36
62442608	\$ 173.78
69211806	\$ 913.13
47748204	\$ 305.77
47750603	\$ 202.65
67147805	\$ 351.26
64225806	\$ 404.00
636406016	\$ 290.19
36445805	\$ 329.44
40337801	\$ 253.76
62449401	\$ 342.76
47133409	\$ 224.22
423248015	\$ 198.11
34724603	\$ 462.87
33217802	\$ 209.14
34721003	\$ 227.12
34719403	\$ 256.19
35815803	\$ 203.40
36215002	\$ 213.40
41364607	\$ 271.98
41256005	\$ 574.60
41261207	\$ 385.28
65737404	\$ 175.05
68908210	\$ 141.30
689050016	\$ 820.84
47021803	\$ 249.44
755464011	\$ 304.92
65730202	\$ 397.14
45441809	\$ 244.00
45439806	\$ 286.04
39721402	\$ 576.68
41637809	\$ 385.36
47339801	\$ 535.05
358782010	\$ 272.65
35867003	\$ 405.86
358654036	\$ 377.95
60527804	\$ 499.30
66953800	\$ 766.16
454094011	\$ 717.50
44520604	\$ 439.58
39215803	\$ 285.62
236294016	\$ 1,429.25
41945404	\$ 771.29
407310017	\$ 340.94
40730208	\$ 398.57

<u>Customer Information</u>	<u>Total due</u>
69577803	\$ 1,426.33
69517808	\$ 232.67
454078018	\$ 306.70
451110010	\$ 439.58
675418015	\$ 188.06
467114014	\$ 685.04
47025002	\$ 225.11
47026602	\$ 342.01
47319007	\$ 333.29
39635000	\$ 165.76
66715803	\$ 490.01
67117002	\$ 322.85
40827003	\$ 646.03
40826604	\$ 879.04
45131009	\$ 223.56
422414010	\$ 191.84
410350019	\$ 811.65
40639008	\$ 463.41
44551002	\$ 282.61
425466025	\$ 436.59
421254016	\$ 391.72
42122601	\$ 432.68
47108605	\$ 701.63
74731403	\$ 558.50
41905404	\$ 380.42
44513805	\$ 509.28
42043807	\$ 319.71
447426010	\$ 282.74
42049804	\$ 326.45
408158016	\$ 173.86
42416606	\$ 557.06
416122014	\$ 485.18
42409003	\$ 543.09
42107803	\$ 482.50
40822604	\$ 666.62
422498016	\$ 300.54
45125809	\$ 255.07
32933805	\$ 605.23
36053801	\$ 251.34
360506015	\$ 249.50
355414020	\$ 188.44
490278015	\$ 404.01
49036603	\$ 404.68
49025408	\$ 401.70
490206012	\$ 379.37
490186026	\$ 412.39
490386025	\$ 692.31
49046608	\$ 311.94
490426017	\$ 349.57
41231006	\$ 256.62
407406022	\$ 413.17
41219803	\$ 178.16
412170014	\$ 382.46
413470012	\$ 449.23
41341806	\$ 212.08
41349003	\$ 347.50
41117806	\$ 162.86
60905807	\$ 736.55

Customer Information**Total due**

609258030	\$ 254.97
41455806	\$ 221.31
49069804	\$ 455.66
49063008	\$ 339.10
41015403	\$ 544.28
409542012	\$ 426.57
46110202	\$ 292.59
745102010	\$ 498.21
75141002	\$ 199.89
413574014	\$ 497.24
41356606	\$ 485.24
41213806	\$ 373.58
41353007	\$ 457.44
40956200	\$ 800.20
412616012	\$ 405.38
60729009	\$ 1,037.50
66558201	\$ 221.93
66941807	\$ 417.54
46526209	\$ 649.33
409326016	\$ 515.91
40405403	\$ 364.51
744302010	\$ 687.07
74421005	\$ 418.65
752650010	\$ 267.77
40419402	\$ 429.50
40709802	\$ 455.81
40713404	\$ 318.24
39915203	\$ 177.60
24416206	\$ 717.08
24407803	\$ 369.82
40256202	\$ 809.41
40255009	\$ 612.80
40251808	\$ 337.53
402274011	\$ 650.11
358730011	\$ 271.66
69317401	\$ 261.41
60936604	\$ 347.36
39220604	\$ 447.71
39223804	\$ 389.10
42422604	\$ 374.23
65715001	\$ 782.04
64321802	\$ 261.51
46124606	\$ 543.96
690110019	\$ 309.81
376110022	\$ 515.89
37662386	\$ 199.89
647074011	\$ 265.08
647126010	\$ 435.15
683262010	\$ 252.69
68318201	\$ 327.59
68329004	\$ 317.50
68316605	\$ 425.83
69545403	\$ 214.79
695390018	\$ 225.36
69561002	\$ 313.26
753198021	\$ 538.80
46112606	\$ 349.69
46123004	\$ 606.62

<u>Customer Information</u>	<u>Total due</u>
64315803	\$ 320.70
23816602	\$ 907.61
23818204	\$ 434.04
75782607	\$ 370.60
46145403	\$ 205.11
48326606	\$ 489.79
65151404	\$ 432.51
65141008	\$ 251.43
65143004	\$ 601.88
63244608	\$ 676.16
246170012	\$ 660.64
68131808	\$ 422.49
68121404	\$ 880.52
68523002	\$ 478.84
74841605	\$ 671.05
69528604	\$ 452.41
34205006	\$ 757.94
355102010	\$ 962.58
35509801	\$ 172.55
35515801	\$ 655.22
34946606	\$ 491.66
36038206	\$ 358.66
349602026	\$ 261.49
358 Grand Totals	\$ 207,145.01