



**MEMO**

To: Town Council

CC:

From: John Brock, Town Clerk

RE: October 2023 Month-End Town Hall Report

Date: 11/10/2023

**Utility Billing:**

Top Utility Bill Bad Debt for October 2023

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
0239-00	100.00	10/30/2023	Meter is locked. Resident is in assisted living, home is empty. Family is paying as they are able	55.99	461.29	607 N LAKESHORE BLVD
0989-00	44.50	07/11/2023	Meter is locked. Will remain locked until paid in full.	46.22	192.91	507 BELLISSIMO PL - IRRIGATION
1364-00	0.00	/ /	Meter is locked. Will remain locked until paid in full. House is empty, purchased only for resale	118.54	151.66	583 AVILA PL - IRRIGATION
0463-00	149.88	07/24/2023	Meter is locked. Will remain locked until paid in full. House is empty.	133.42	149.88	201 S MARE AVE
0503-00	187.45	09/27/2023	Working with resident to keep acct current	90.41	146.23	202 MARILYN AVE
0827-00	128.00	09/26/2023	Working with resident to keep acct current	173.99	140.39	714 CALABRIA WAY - POTABLE
1321-00	167.10	09/20/2023	Working with resident to keep acct current	180.58	139.49	612 AVILA PL - POTABLE
0866-00	246.48	09/19/2023	Working with resident to keep acct current	130.89	134.84	320 TERRACOTTA TER - POTABLE
1030-00	261.95	09/26/2023	Working with resident to keep acct current	130.89	134.84	531 BELLISSIMO PL - POTABLE
1127-00	261.95	09/26/2023	Working with resident to keep acct current	130.89	134.84	243 MESSINA PL - POTABLE
1128-00	252.25	09/15/2023	Working with resident to keep acct current	131.89	130.41	402 BELLISSIMO PL - POTABLE
0773-00	149.19	10/18/2023	Working with resident to keep acct current	169.50	127.11	471 BELLISSIMO PL - IRRIGATION
0895-00	119.37	09/22/2023	Working with resident to keep acct current	123.15	119.37	219 MESSINA PL - POTABLE
1312-00	261.95	09/20/2023	Working with resident to keep acct current	129.34	119.37	607 AVILA PL - POTABLE
0285-00	310.31	08/02/2023	Meter is locked. Will remain locked until paid in full. House is empty.	55.99	109.04	504 E MISSION LANE

**Town Hall Job Openings:**

The Utility Billing Clerk and Building Services Clerk positions have been filled and the Town's new employees started during the week of November 6<sup>th</sup>. We hope to make a job offer to the open Admin Assistant I position (front desk receptionist) on 11/13/2023.