

MEMO

To: Town Council

CC:

From: John Brock, Deputy Town Manager / Town Clerk

RE: December 2024 Month-End Town Hall Report

Date: 01/09/2025

Utility Billing: Top Utility Bill Bad Debt for December 2024

Cunty	Dining.	TOP Othi	ty bill bad Debt for December 2024			
	last_	last_				
	payment_	payment_		current_	past_due	
account	amount	date	comments	charges	_amount	service_address
			Diagram and discount of Materials			
0005.00	# 040.04	00/00/00	Disconnected for non-payment. Water meter is	657.74	0070 04	
0285-00	\$310.31	08/02/23	locked. House is empty. Liened.	\$57.71	\$970.94	504 E Mission Lane
			Partial payments being made. Phone #s on file not in			
	.		service. Bank paying \$50 each month. House is		.	
0541-00	\$50.00	11/04/24	empty. Liened.	\$79.28	\$435.26	503 Camino Real Blvd
			Disconnected for non-payment. Water meter is			
0310-00	\$100.00	8/27/2024	locked. Liened.	\$102.93	\$328.03	307 E Orchid Way
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			Possible disconnection. Resident was notified of past			
0175-00	\$300.00	10/24/2024	due	\$105.11	\$269.58	116 E Palmetto Way
			Possible disconnection - Resident was notified of			
4565-00	\$125.00	11/25/24	past due	\$136.47	\$136.75	1227 Lido Dr
			Possible disconnection - Resident was notified of	 		
0978-00	\$186.26	11/27/24	past due	\$136.47	\$136.47	541 Bellissimo PI - Potable
			Describle disconnection. Desident was notified of			
1000.00	£400 E0	11/05/0004	Possible disconnection - Resident was notified of	£400.47	¢400.47	477 Avila Di Databla
1269-00	\$136.53	11/25/2024	past due	\$136.47	\$130.47	477 Avila PI - Potable
			Possible disconnection - Resident was notified of			
0943-00	\$128.27	11/8/2024		\$136.47	\$125.28	493 Bellissimo PI - Potable
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			Possible disconnection - Resident was notified of			
1423-00	\$128.91	11/19/2024		\$136.47	\$125.28	1026 Lido Dr
20 00	ψ· Ξ σ·σ·	1.7.1672621	Page 1 440	ψ.σσ	ψ.20.20	
			Possible disconnection - Unable to notify resident of			
0437-00	\$63.20	12/16/2024	past due. No email or phone # on file	\$86.48	\$106.16	201 N Dixie Dr
			Possible disconnection - Resident was notified of			
0174-00	\$187.61	10/25/2024	past due	\$112.63	\$97.81	112 E Palmetto Dr
		10/16/22	Possible disconnection - Resident was notified of		005	
1252-00	\$100.00	12/16/2024	past due	\$183.84	\$96.14	440 Avila PI - Irrigation
			Possible disconnection - Renter and OW was notified			
1061-00	\$0.00	00/00/00	of past due	\$132.96	\$83.01	201 Messina PI - Potable
1001-00	φυ.υυ	00/00/00	Jui hasi ang	φ132.90	φου.01	ZUT MESSITIA FT - FULADIE

Building Permits:

PERMITS	OCT 24	NOV 24	DEC 24	TOTAL Q1	
Talichet - SFR	0	0	0	0	
Venezia TH SFR	0	0	0	0	
Independent - SFR	0	0	0	0	
Bldg Com. (Sign)	1	0	0	1	
Building	1	3	1	5	
Doors	1	0	0	1	
Electrical	3	3	2	8	
Fence	1	3	2	6	
Gas	2	0	1	3	
HVAC / Mechanical	4	2	1	7	
Plumbing	0	2	0	2	
Pool/Decks	1	2	2	5	
Re-Roof	6	2	7	15	
Screen Enclosure	0	2	0	2	
Shed or Workshop	3	1	2	6	
Solar	2	0	1	3	
Windows	0	1	4	5	
Monthly Totals	25	21	23	69	
Monthly Permit Amount	\$9,789.77	\$8,248.42	\$20,615.86	\$38,654.05	
CO: Talichet - SFR	0	0	0	0	
CO: Venezia Townhome	0	6	5	11	
CO:Independent - SFR	0	0	0	0	