



## 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

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
0285-00	\$310.31	08/02/23	Disconnected for non-payment. Water meter is locked. House is empty. Liened.	\$57.71	\$970.94	504 E Mission Lane
0541-00	\$50.00	11/04/24	Partial payments being made. Phone #s on file not in service. Bank paying \$50 each month. House is empty. Liened.	\$79.28	\$435.26	503 Camino Real Blvd
0310-00	\$100.00	8/27/2024	Disconnected for non-payment. Water meter is locked. Liened.	\$102.93	\$328.03	307 E Orchid Way
0175-00	\$300.00	10/24/2024	Possible disconnection. Resident was notified of past due	\$105.11	\$269.58	116 E Palmetto Way
4565-00	\$125.00	11/25/24	Possible disconnection - Resident was notified of past due	\$136.47	\$136.75	1227 Lido Dr
0978-00	\$186.26	11/27/24	Possible disconnection - Resident was notified of past due	\$136.47	\$136.47	541 Bellissimo PI - Potable
1269-00	\$136.53	11/25/2024	Possible disconnection - Resident was notified of past due	\$136.47	\$136.47	477 Avila PI - Potable
0943-00	\$128.27	11/8/2024	Possible disconnection - Resident was notified of past due	\$136.47	\$125.28	493 Bellissimo PI - Potable
1423-00	\$128.91	11/19/2024	Possible disconnection - Resident was notified of past due	\$136.47	\$125.28	1026 Lido Dr
0437-00	\$63.20	12/16/2024	Possible disconnection - Unable to notify resident of past due. No email or phone # on file	\$86.48	\$106.16	201 N Dixie Dr
0174-00	\$187.61	10/25/2024	Possible disconnection - Resident was notified of past due	\$112.63	\$97.81	112 E Palmetto Dr
1252-00	\$100.00	12/16/2024	Possible disconnection - Resident was notified of past due	\$183.84	\$96.14	440 Avila PI - Irrigation
1061-00	\$0.00	00/00/00	Possible disconnection - Renter and OW was notified of past due	\$132.96	\$83.01	201 Messina PI - Potable

**Building Permits:**

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