



MEMO

To: Town Council

CC:

From: John Brock, Deputy Town Manager / Town Clerk

RE: November 2024 Month-End Town Hall Report

Date: 12/09/2024

Utility Billing:

Top Utility Bill Bad Debt for November 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 - Lien filed 12/3/24	\$79.28	\$328.03	307 E Orchid Way
0910-00	\$135.22	10/17/2024	Disconnected for non-payment	\$186.56	\$136.16	515 Bellissimo PI - Potable
1491-00	307.28	10/01/24	Disconnected for non-payment	\$186.47	\$125.28	566 Via Bella Ct - Potable
0912-00	\$120.56	10/17/24	Disconnected for non-payment	\$165.90	\$112.80	515 Bellissimo PI - Irrigation
0406-00	\$98.61	10/7/2024	Disconnected for non-payment	\$166.51	\$104.36	708 Santa Cruz Lane
0471-00	\$77.15	10/8/2024	Disconnected for non-payment	\$136.41	\$85.27	601 S Florida Ave
0477-00	\$77.15	10/2/2024	Disconnected for non-payment	\$135.87	\$79.28	510 E Revels Road
0610-00	\$164.98	9/24/2024	Disconnected for non-payment	\$135.87	\$79.28	73 Camino Real Blvd

Building Permits:

PERMITS	OCT 24	NOV 24	TOTAL Q1
Talichet - SFR	0	0	0
Venezia TH SFR	0	0	0
Independent - SFR	0	0	0
Bldg Com. (Sign)	1	0	1
Building	1	3	4
Doors	1	0	1
Electrical	3	3	6
Fence	1	3	4
Gas	2	0	2
HVAC / Mechanical	4	2	6
Plumbing	0	2	2
Pool/Decks	1	2	3
Re-Roof	6	2	8
Screen Enclosure	0	2	2
Shed or Workshop	3	1	4
Solar	2	0	2
Windows	0	1	1
Monthly Totals	25	21	46
<i>Monthly Permit Amount</i>	<i>\$9,789.77</i>	<i>\$8,248.42</i>	<i>\$18,038.19</i>
CO: Talichet - SFR	0	0	0
CO: Venezia Townhome	0	6	6
CO:Independent - SFR	0	0	0