



MEMO

To: Town Council

CC:

From: John Brock, Deputy Town Manager / Town Clerk

RE: October 2024 Month-End Town Hall Report

Date: 11/12/2024

Utility Billing:

Top Utility Bill Bad Debt for October 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.	\$132.51	\$780.92	504 E Mission Lane
0541-00	\$50.00	10/02/24	Partial payments being made. Phone #s on file not in service. Bank paying \$50 each month. House is empty. Liened.	\$79.28	\$326.70	503 Camino Real Blvd
0319-00	\$200.00	10/2/2024	Resident is making payments for the past due amount due to leak.	\$125.32	\$106.79	1009 N Hamlin Ave
0078-00	170.49	08/15/24	Account is locked. House is for sale. Notice sent to owner regarding notice to lien for non-payment.	\$79.28	\$160.68	100 W Myrtle Street
0310-00	\$100.00	08/27/24	Resident not responding. Sent notice to owner to lien for non-payment.	\$89.76	\$141.93	307 E Orchid Way
0846-00	\$134.13	9/20/2024	Sent notice sent to owners to lien for non-payment.	\$125.28	\$123.15	220 Messina Place - Potable
0463-00	\$77.15	9/10/2024	Sent notice sent to owner to lien for non-payment.	\$85.66	\$77.15	201 S Mare Ave
0845-00	\$684.01	9/20/2024	Sent notice sent to owners to lien for non-payment.	\$106.24	\$54.73	220 Messina Place - Irrigation

Building Permits:

PERMITS	OCT 23	TOTAL Q1
Talichet - SFR	0	0
Venezia TH SFR	0	0
Independent - SFR	0	0
Bldg Com. (Sign)	1	1
Building	1	1
Doors	1	1
Electrical	3	3
Fence	1	1
Gas	2	2
HVAC / Mechanical	4	4
Plumbing	0	0
Pool/Decks	1	1
Re-Roof	6	6
Screen Enclosure	0	0
Sheds	3	3
Solar	2	2
Windows	0	0
Monthly Totals	25	25
<i>Monthly Permit Amount</i>	<i>\$9,789.77</i>	<i>\$9,789.77</i>
CO: Talichet - SFR	0	0
CO: Venezia Townhome	0	0
CO:Independent - SFR	0	0