



**MEMO**

To: Town Council

CC:

From: John Brock, Town Clerk

RE: November 2023 Month-End Town Hall Report

Date: 12/08/2023

**Utility Billing:**

Top Utility Bill Bad Debt for November 2023

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
0239-00	100.00	11/27/2023	Disconnected due to non payment. Account is locked	55.99	417.28	607 N LAKESHORE BLVD
1272-00	27.07	10/19/2023	Disconnected due to non payment.	773.08	404.76	489 AVILA PL - IRRIGATION
0463-00	149.88	07/24/2023	Disconnected due to non payment. Account is locked	86.77	283.30	201 S MARE AVE
0370-00	155.60	09/29/2023	On disconnect list for December	84.40	169.11	1102 N HAMLIN AVE
0285-00	310.31	08/02/2023	Disconnected due to non payment. Account is locked	55.99	165.03	504 E MISSION LANE
0842-00	127.11	10/25/2023	Disconnected due to non payment. Account is locked	131.10	130.89	215 MESSINA PL - POTABLE
0802-00	200.00	10/30/2023	Working with resident to collect payment	129.97	127.36	332 TERRACOTTA TER - POTABLE
0773-00	173.26	11/21/2023	Working with resident to collect payment	160.37	123.35	471 BELLISSIMO PL - IRRIGATION
1190-00	122.47	11/29/2023	Working with resident to collect payment	117.78	123.15	654 AVILA PL - IRRIGATION

**Building Permits:**

<b>PERMITS Q1</b>	<b>OCT 23</b>	<b>NOV 23</b>	<b>DEC 23</b>	<b>TOTAL</b>
Talichet - SFR	1	0		1
Venezia TH SFR	10	6		16
Independent - SFR		0		0
Bldg Com. (Sign)		0		0
Building	1	2		3
Doors		0		0
Electrical	1	0		1
Fence	2	1		3
Gas		0		0
HVAC / Mechanical	2	1		3
Plumbing	1	0		1
Pool/Decks		0		0
Re-Roof	6	5		11
Screen Enclosure	1	0		1
Sheds		0		0
Solar		5		5
Windows	2	0		2
<b>Monthly Totals</b>	<b>27</b>	<b>20</b>		<b>47</b>
<i>Monthly Permit Amount</i>	<i>\$149,802.00</i>	<i>\$83,585</i>		<i>\$233,387.00</i>
CO: Talichet - SFR	1	3		4
CO: Venezia Townhome	12	6		18
CO:Independent - SFR	0	0		0