



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: September 2023 Month-End Town Hall Report

Date: 10/06/2023

Utility Billing:

Top Utility Bill Bad Debt for September 2023

account	last _payment_ amount	last_ payment_ date	comments	current_ charges	past_due_ amount	service_address
0239-00	100	09/29/2023	Meter is locked. Resident is in assisted living, home is empty. Family is paying as they are able	54.52	506.77	607 N LAKESHORE BLVD
0709-00	131.85	07/17/2023	Will be paid in full prior to 10/15/23	122.13	247.02	205 MESSINA PL - POTABLE
0984-00	246.48	08/17/2023	working with resident to keep account current	179.38	148.91	326 TERRACOTTA TER - POTABLE
0710-00	292	06/21/2023	Will be paid in full prior to 10/15/23	77.63	146.97	205 MESSINA PL - IRRIGATION
1251-00	170	08/24/2023	working with resident to keep account current	161.04	143.47	440 AVILA PL - POTABLE
1061-00	262	08/28/2023	working with resident to keep account current	127.04	134.16	201 MESSINA PL - POTABLE
1167-00	262	08/28/2023	working with resident to keep account current	127.04	134.13	409 AMOLA WAY - POTABLE
0767-00	177.35	07/24/2023	working with resident to keep account current	122.6	128.65	325 TERRACOTTA TER - IRRIGATION
0360-00	215.01	08/02/2023	working with resident to keep account current	136.58	128.44	1101 N HAMLIN AVE
0773-00	167.11	09/18/2023	working with resident to keep account current	149.19	127.11	471 BELLISSIMO PL - IRRIGATION
1079-00	127.11	09/06/2023	working with resident to keep account current	127.11	127.11	231 MESSINA PL - POTABLE
1245-00	119.37	08/21/2023	Will be paid in full prior to 10/15/23	127.11	127.11	464 AVILA PL - POTABLE
1305-00	119.37	08/04/2023	Will be paid in full prior to 10/15/23	127.11	119.37	552 BELLISSIMO PL - POTABLE
1329-00	111.5	07/26/2023	working with resident to keep account current	127.11	119.37	548 AVILA PL - POTABLE
0176-00	201.87	08/24/2023	working with resident to keep account current	111.61	109.47	120 E PALMETTO AVE

Building Permits:

PERMITS	23-Jul	23-Aug	23-Sep	Q4 Totals	Q3 Totals	Q2 Totals	Q1 Totals
Talichet - SFR	4	0	1	5	9	6	17
Venezia Townhome SFR	12	11	5	28	24	0	0
Independent - SFR	0	0	0	0	0	2	2
Bldg Commercial (Sign)	0	0	0	0	1	0	1
Building	1	1	1	3	3	4	7
Doors	1	1	0	2	1	4	0
Electrical	0	0	1	1	3	4	8
Fence	4	2	2	8	7	9	7
Gas	0	0	0	0	0	2	2
HVAC / Mechanical	0	4	3	7	4	4	4
Plumbing	0	0	0	0	1	2	1
Pool/Decks	2	1	3	6	1	2	3
Re-Roof	6	5	2	13	9	15	6
Screen Enclosure	2	0	0	2	4	3	2
Sheds	1	0	0	1	3	0	0
Solar	2	4	4	10	0	6	9
Windows	1	1	1	3	1	5	5
Monthly Totals	36	30	23	89	71	68	74
Monthly Permit Amount \$	\$253,787.35	\$148,008.24	\$ 94,691.23	\$496,486.82	\$299,988.19	\$174,079.07	\$378,007.28
Talichet CO's	0	8	2	10	12	0	3
Independent CO's	0	1	10	11	1	0	0