



**MEMO**

To: Town Council

CC:

From: John Brock, Town Clerk

RE: May 2024 Month-End Town Hall Report

Date: 06/05/2024

**Utility Billing:**

Top Utility Bill Bad Debt for May 2024

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
0319-00	74.51	5/2/2024	Resident on a payment plan for the past due amount due to leak.	119.05	\$929.14	1009 N Hamlin Ave
0285-00	310.31	08/02/23	Disconnected for non-payment. Water meter is locked. Will Lien.	55.99	\$444.98	504 E Mission Lane
0541-00	\$50.00	05/06/24	Partial payments being made. Phone #s on file not in service. Bank paying \$50 each month.	\$77.15	\$190.95	503 Camino Real Blvd
0239-00	123.15	05/22/24	Related to water leak 9/22, resident in assisted living, home is empty. Family making \$100 payments monthly. Property Liened and will be removed when paid.	55.99	153.22	607 N Lakeshore Bld
1239-00	123.15	04/08/24	No history of late payment. Door tagged for non payment.	134.13	\$123.15	469 Avila PI - Potable
0503-OW	\$59.78	4814/2014	Services disconnected until deposit received.	\$0.00	\$150.00	202 Marilyn Ave

## Building Permits:

PERMITS	TOTAL Q1	TOTAL Q2	Apr 24	May 24	June 24	TOTAL Q3
Talichet - SFR	1	0	0	0		0
Venezia TH SFR	16	17	6	0		6
Independent - SFR	0	1	1	0		1
Bldg Com. (Sign)	0	0	0	0		0
Building	3	3	2	0		2
Doors	0	2	1	1		2
Electrical	2	0	0	0		0
Fence	5	5	1	3		4
Gas	1	1	0	1		1
HVAC / Mechanical	3	3	1	1		2
Plumbing	1	1	0	1		1
Pool/Decks	2	0	0	1		1
Re-Roof	13	3	6	3		9
Screen Enclosure	1	4	0	1		1
Sheds	1	1	0	1		1
Solar	6	3	4	6		10
Windows	2	4	0	4		4
<b>Monthly Totals</b>	<b>57</b>	<b>48</b>	<b>22</b>	<b>23</b>	<b>0</b>	<b>45</b>
<i>Monthly Permit Amount</i>	<b>\$237,420.02</b>	<b>\$214,634.18</b>	\$93,530.09	\$10,171.72		<b>\$103,701.81</b>
CO: Talichet - SFR	5	9	0	0		0
CO: Venezia Townhome	29	9	5	0		5
CO:Independent - SFR	0	0	0	0		0