



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: February 2024 Month-End Town Hall Report

Date: 03/06/2024

Utility Billing:

Top Utility Bill Bad Debt for February 2024

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
1272-00	27.07	10/19/2023	Remains Disconnected due to non payment. Water meter will remain locked. Possible lien. Resident agrees water was used.	142.69	1,453.18	489 AVILA PL - IRRIGATION
0463-00	149.88	07/24/2023	Disconnected due to non payment. Water meter is locked since October.	114.72	568.52	201 S MARE AVE
0285-00	310.31	08/02/23	Disconnect due to non payment. Water meter is locked.	55.99	333.00	504 E MISSION LANE
0239-00	100.00	02/20204	Remaind Disconnected due to non payment. Water meter is lockesd. Resident not living in home, family paying as able.	55.99	285.25	607 N LAKESHORE BLVD
179-00	167.62	12/29/24	Home owner promised to pay 3/6/24. Owner is sick and was unable to pay.	91.25	183.00	131 E PALMETTO AVE
1271-00	336.87	01/02/24	Resident has not paid irrigation form some months and did not pay potable for last bill cycle 2/25/24 Lien in process on irrigation account. May include potable.	164.57	151.05	489 AVILA PL -POTABLE
0842-00	134.13	2/14/2024	New home owner moved in 3/5/24	133.70	129.84	215 MESSINA PL - POTABLE

Building Permits:

PERMITS	TOTAL Q1	JAN 24	FEB 24	TOTAL Q2
Talichet - SFR	1	0	0	0
Venezia TH SFR	16	6	0	6
Independent - SFR	0	0	1	1
Bldg Com. (Sign)	0	0	0	0
Building	3	0	3	3
Doors	0	2	0	2
Electrical	2	0	0	0
Fence	5	1	4	5
Gas	1	1	0	1
HVAC / Mechanical	3	1	1	2
Plumbing	1	0	1	1
Pool/Decks	2	0	0	0
Re-Roof	13	1	1	2
Screen Enclosure	1	0	0	0
Sheds	1	1	0	1
Solar	6	0	2	2
Windows	2	0	4	4
Monthly Totals	57	13	17	30
<i>Monthly Permit Amount</i>	<i>\$237,420.02</i>	<i>\$72,973.01</i>	<i>\$7,996.15</i>	<i>\$80,969.16</i>
CO: Talichet - SFR	5	0	4	4
CO: Venezia Townhome	29	6	3	9
CO:Independent - SFR	0	0	0	0