



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: September 2022 Month-End Town Hall Report

Date: 10/07/2022

Utility Billing:

Top Utility Bill Bad Debt for September 2022

service_address	Action	current_charges	past_due_amount
107 E MYRTLE ST	Lien - 2019, Locked	25.65	3305.77
606 S FLORIDA AVE	Payment Plan	43.63	434.18
463 BELLISSIMO PL-IRRIGATION	Locked	515.75	385.51
440 AVILA PL-IRRIGATION	Locked	41.13	385.13
423 BELLISSIMO PL-POTABLE	Payment Plan due to leak	87.13	210.88
325 TERRACOTTA TER-POTABLE	Payment Plan	97.12	198.66
1104 N HAMLIN AVE	Payment Plan	41.13	155.47
107 E LAUREL	Paying prior to 10/15	41.13	136.25
406 BELLISSIMO PL-IRRIGATION	Paying prior to 10/15	50.74	115.5
497 BELLISSIMO PL-POTABLE	Paying prior to 10/15	95.84	101.99
122 W MAGNOLIA AVE	Payment Plan	51.12	91.66

Building Permits:

PERMITS	Sep-22	Aug-22	Jul-22	Q 4 Totals
Talichet - SFR	2	0	0	2
Independent - SFR	0	0	0	0
Building	0	2	0	2
Building Commercial	1	2	1	4
Re-Roof	4	4	3	11
Screen Enclosure	1	2	2	5
Sheds	0	1	0	1
Fence	1	2	4	7
Electrical	0	1	2	3
Pool/Decks	1	4	1	6
Solar	1	4	4	9
HVAC / Mechanical	2	0	3	5
Plumbing	0	0	1	1
Windows	0	2	2	4
Monthly Totals	13	24	23	60
Monthly Permit Amount	\$	\$	\$	\$
\$	9,148.13	21,118.92	40,238.34	70,505.39
Talichet CO's	0	1	5	6
Independent CO's	2	1	2	5