



## MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: July 2024 Month-End Town Hall Report

Date: 09/03/2024

### Utility Billing:

#### Top Utility Bill Bad Debt for August 2024

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
0285-00	\$310.31	08/02/23	Disconnected for non-payment. Water meter is locked. Will Lien. House is empty.	\$55.99	\$668.94	504 E Mission Lane
0319-00	\$200.00	7/31/2024	Resident is making payments for the past due amount due to leak.	\$77.15	\$502.49	1009 N Hamlin Ave
0533-00	\$100.00	05/20/24	Disconnected for non payment. Remains locked. House for sale.	\$99.32	\$363.27	600 E Revels Road
0541-00	\$50.00	07/30/24	Partial payments being made. Phone #s on file not in service. Bank paying \$50 each month. House is empty. Will lien.	\$77.15	\$272.40	503 Camino Real Blvd
0239-00	\$100.00	08/27/24	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. House is empty.	\$55.99	\$21.19	607 N Lakeshore Bld
0105-00	\$80.00	08/28/24	Working with resident. Resident made a partial payment 8/28/24.	\$82.88	\$97.01	107 E lakeview Ave
0404-00	\$147.57	7/24/2024	Working with resident. Promise to pay 8/30/24. Will lien. If not brought current.	\$77.15	\$86.62	706 Santa Cruz Lane

## Building Permits:

PERMITS	TOTAL Q1	TOTAL Q2	TOTAL Q3	July 24	August 24	Sept 24	TOTAL Q4
Talichet - SFR	1	0	0	0	0		0
Venezia TH SFR	16	17	17	8	0		8
Independent - SFR	0	1	1	0	0		0
Bldg Com. (Sign)	0	0	0	0	0		0
Building	3	3	3	3	2		5
Doors	0	2	3	1	3		4
Electrical	2	0	0	1	1		2
Fence	5	5	7	23	1		24
Gas	1	1	1	0	0		0
HVAC / Mechanical	3	3	4	1	3		4
Plumbing	1	1	2	1	0		1
Pool/Decks	2	0	1	1	1		2
Re-Roof	13	3	10	2	3		5
Screen Enclosure	1	4	1	1	1		2
Sheds	1	1	1	1	1		2
Solar	6	3	11	6	2		8
Windows	2	4	5	1	1		2
<b>Monthly Totals</b>	<b>57</b>	<b>48</b>	<b>67</b>	<b>50</b>	<b>19</b>	<b>0</b>	<b>69</b>
<i>Monthly Permit Amount</i>	<i>\$237,420.02</i>	<i>\$214,634.18</i>	<i>\$237,653.66</i>	<i>\$120,247.67</i>	<i>\$7,303.03</i>		<i>\$127,550.70</i>
CO: Talichet - SFR	5	9	2	0	0		0
CO: Venezia Townhome	29	9	20	12	0		12
CO:Independent - SFR	0	0	0	0	0		0