



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: January 2024 Month-End Town Hall Report

Date: 02/08/2024

Utility Billing:

Top Utility Bill Bad Debt for January 2024

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
1272-00	27.07	10/19/2023	Disconnected due to non payment since November 2023. Resident agrees water was used. Water meter is locked. Will lien.	139.34	1313.84	489 AVILA PL - IRRIGATION
0463-00	149.88	07/24/23	Disconnected due to non payment since October 2023. Water meter is locked. House is empty. Will lien.	108.34	460.18	201 S MARE AVE
0239-00	100.00	01/31/24	Disconnected due to non payment. Water meter is locked. Resident not living in home, House is empty. Family paying as able. Possible lien.	55.99	329.26	607 N LAKSHORE BLVD
0285-00	310.31	08/02/23	Disconnect due to non payment. Water meter is locked. Will lien.	55.99	277.01	504 E MISSION LANE
0533-00	239.88	10/31/23	Disconnected due to non payment. Water meter is locked. No payments since October 2023. House is empty. Will lien.	89.91	257.65	600 E REVELS ROAD
1105-00	129.84	12/27/2023	Disconnected due to non payment. Water meter is locked.	120.42	153.25	406 BELLISSIMO PL - IRRIGATION

Building Permits:

PERMITS	OCT 23	NOV 23	DEC 23	TOTAL Q1	JAN 24	TOTAL Q2
Talichet - SFR	1	0	0	1	0	0
Venezia TH SFR	10	6	0	16	6	6
Independent - SFR	0	0	0	0	0	0
Bldg Com. (Sign)	0	0	0	0	0	0
Building	1	2	0	3	0	0
Doors	0	0	0	0	2	2
Electrical	1	0	1	2	0	0
Fence	2	1	2	5	1	1
Gas	0	0	1	1	1	1
HVAC / Mechanical	2	1	0	3	1	1
Plumbing	1	0	0	1	0	0
Pool/Decks	0	0	2	2	0	0
Re-Roof	6	5	2	13	1	1
Screen Enclosure	1	0	0	1	0	0
Sheds	0	0	1	1	1	1
Solar	0	5	1	6	0	0
Windows	2	0	0	2	0	0
Monthly Totals	27	20	10	57	13	13
<i>Monthly Permit Amount</i>	<i>\$149,802.00</i>	<i>\$83,585.30</i>	<i>\$4,032.72</i>	<i>\$237,420.02</i>	<i>\$72,973.01</i>	<i>\$72,973.01</i>
CO: Talichet - SFR	1	3	1	5	0	0
CO: Venezia Townhome	12	6	11	29	6	6
CO:Independent - SFR	0	0	0	0	0	0