



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: June 2022 Month-End Town Hall Report

Date: 07/08/2022

General:

We hired our new Utility Billing Clerk, Kimberly Bohrer, and Building Services Clerk, Jack Pavlik, on 6/17/2022. They are both in process of training in their respective positions.

Due to the disruption with the Building Services Clerk's position the spreadsheet showing permits that were submitted in May and June are not currently unavailable. Our new Building Services Clerk is working on getting the backlog of permits submitted into the Black Mountain Permit system. We will submit May and June's numbers next month.

Utility Billing:

Top Utility Bill Bad Debt for June 2022

service_address	Action	total_balance	current_charges	past_due_amount
107 E MYRTLE ST	Lien - Turned Off	3228.82	25.65	3203.17
103 SIXTH AVE	Lien - Turned Off	757.05	25.65	731.40
122 W MAGNOLIA AVE		715.08	256.58	458.50
440 AVILA PL-IRRIGATION		607.62	215.21	392.41
311 E ORCHID WAY	Lien	509.27	118.62	390.65
23 CAMINO REAL		399.66	59.65	340.01
803 CAMINO REAL		386.86	58.49	328.37
720 CALABRIA WAY-IRRIGATION		1125.30	799.48	325.82
205 E LAUREL AVE	Lien	365.98	41.13	324.85
213 MESSINA PL-IRRIGATION		350.24	91.07	259.17
568 AVILA PL-POTABLE		355.70	132.68	223.02
213 MESSINA PL-POTABLE		288.96	94.62	194.34
111 ISLAND DR-IRRIGATION		251.10	60.22	190.88
325 TERRACOTTA TER-POTABLE		277.27	87.13	190.14