



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: July 2024 Month-End Town Hall Report

Date: 08/08/2024

Utility Billing:

Top Utility Bill Bad Debt for July 2024

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
0319-00	\$300.00	6/3/2024	Resident on a payment plan for the past due amount due to leak.	\$77.15	\$748.19	1009 N Hamlin Ave
0285-00	\$310.31	08/02/23	Disconnected for non-payment. Water meter is locked. Will Lien. House is empty.	\$55.99	\$556.96	504 E Mission Lane
0541-00	\$50.00	06/10/24	Partial payments being made. Phone #s on file not in service. Bank paying \$50 each month. House is empty.	\$77.15	\$218.10	503 Camino Real Blvd
0239-00	\$100.00	05/22/24	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	\$209.21	607 N Lakeshore Bld
0533-00	\$100.00	05/20/24	History of late payment. Door tagged for non payment since 6/26/24 Water turned-off and acct remains locked. House is empty.	\$86.56	\$133.77	600 E Revels Road
0596-00	\$125.68	6/6/2024	No history of late payment. Attempts made to reach homeowner. Payment reminder door tag issued 7/30/24. House may have sold.	\$87.34	\$116.05	196 W Cypress Ave

Building Permits:

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