



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: June 2024 Month-End Town Hall Report

Date: 07/04/2024

Utility Billing:

Top Utility Bill Bad Debt for June 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. Water turned-off. House is empty	86.56	\$133.77	600 E Revels Road
0495-00	\$396.88	04/23/24	History of late payment. Door tagged for non payment. Water turned-off. House is empty	\$83.53	\$77.15	202 Camino Real Blvd

Building Permits:

PERMITS	TOTAL Q1	TOTAL Q2	Apr 24	May 24	June 24	TOTAL Q3	TOTAL Q4
Talichet - SFR	1	0	0	0	0	0	0
Venezia TH SFR	16	17	6	0	11	17	0
Independent - SFR	0	1	1	0	0	1	0
Bldg Com. (Sign)	0	0	0	0	0	0	0
Building	3	3	2	0	1	3	0
Doors	0	2	1	1	1	3	0
Electrical	2	0	0	0	0	0	0
Fence	5	5	1	3	3	7	0
Gas	1	1	0	1	0	1	0
HVAC / Mechanical	3	3	1	1	2	4	0
Plumbing	1	1	0	1	1	2	0
Pool/Decks	2	0	0	1	0	1	0
Re-Roof	13	3	6	3	1	10	0
Screen Enclosure	1	4	0	1	0	1	0
Sheds	1	1	0	1	0	1	0
Solar	6	3	4	6	1	11	0
Windows	2	4	0	4	1	5	0
Monthly Totals	57	48	22	23	22	67	0
<i>Monthly Permit Amount</i>	\$237,420.02	\$214,634.18	\$93,530.09	\$10,171.72	\$133,951.85	\$237,653.66	\$0.00
CO: Talichet - SFR	5	9	0	0	2	2	0
CO: Venezia Townhome	29	9	5	0	15	20	0
CO:Independent - SFR	0	0	0	0	0	0	0