



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: September 2024 Month-End Town Hall Report

Date: 10/04/2024

Utility Billing:

Top Utility Bill Bad Debt for September 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	\$724.83	504 E Mission Lane
0319-00	\$200.00	9/3/2024	Resident is making payments for the past due amount due to leak.	\$77.15	\$379.64	1009 N Hamlin Ave
0533-00	\$150.00	09/13/24	Disconnected for non-payment. Remains locked. House for sale. Will Lien	\$94.67	\$312.59	600 E Revels Road
0541-00	\$50.00	09/04/24	Partial payments being made. Phone #s on file not in service. Bank paying \$50 each month. House is empty.	\$77.15	\$299.55	503 Camino Real Blvd
1491-00	103.38	08/16/24	Disconnectd for non-payment	\$184.13	\$123.15	566 Via Bella Ct - Potable
1061-00	\$123.15	08/26/24	Disconnectd for non-payment	\$184.13	\$134.13	201 Messina PI - Potable
0898-00	\$98.71	8/26/2024	Disconnected for non-payment	\$155.81	\$87.05	219 Messina PI - Irrigation
0558-00	\$160.68	7/24/2024	Disconnected for non-payment	\$133.53	\$77.15	904 Camino Real Blvd
1062-00	\$116.95	8/26/2024	Disconnected for non-payment	\$119.10	\$73.97	201 Messina PI - Irrigation

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	0
Venezia TH SFR	16	17	17	8	0	0	8
Independent - SFR	0	1	1	0	0	0	0
Bldg Com. (Sign)	0	0	0	0	0	1	1
Building	3	3	3	3	2	6	11
Doors	0	2	3	1	3	0	4
Electrical	2	0	0	1	1	0	2
Fence	5	5	7	23	1	1	25
Gas	1	1	1	0	0	0	0
HVAC / Mechanical	3	3	4	1	3	5	9
Plumbing	1	1	2	1	0	4	5
Pool/Decks	2	0	1	1	1	1	3
Re-Roof	13	3	10	2	3	3	8
Screen Enclosure	1	4	1	1	1	0	2
Sheds	1	1	1	1	1	1	3
Solar	6	3	11	6	2	1	9
Windows	2	4	5	1	1	1	3
Monthly Totals	57	48	67	50	19	24	93
<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>\$8,498.14</i>	<i>\$136,048.84</i>
CO: Talichet - SFR	5	9	2	0	0	0	0
CO: Venezia Townhome	29	9	20	12	0	6	18
CO:Independent - SFR	0	0	0	0	0	0	0