

# STAFF REPORT

TO: Honorable Mayor and Town Council

FROM: Dairian Burke, Administrative Assistant II

CC: Brenda Brasher, Town Clerk

**DATE:** 02/23/2017

**RE:** Update on January Town Hall Activities

## UTILITIES

Meter - Courtesy Turn Off/On: 0

Meter Turn Off: 3 Meter Turn On: 17 Meter Snowbird Off: 0 Meter Snowbird On: 0 Meter repair: 5

New Meter Installs: 0

Misc: 6

#### CASH RECEIPTING

Number of Deposits Processed: 11 Totaling \$ 169,560.02

**AUTO PAY BATCHES** 

Number of Batches Processed: 12 Totaling \$ 4,763.41

Liens Collected \$0 Collection Accounts \$ 0

BUILDING PERMITS: Roof (0); Electrical (4); Irrigation (0); Plumbing (0); Fence (2); A/C (0); Door Replacement

(0); Driveway (0); Demo (0); Windows (1); Mechanical (0); Shed (0); Addition (1); Garage (1); Screen Room (1); Boardwalk (0); New Construction (4);

Building (4);

BUSINESS TAX RECEIPTS: \$0 LEIN SEARCHES: Totaling: \$ 100 CUSTOMER SERVICE CALLS: 372

#### **CEMETERY:**

Sales: \$610.00 Burials: 1 Buybacks \$0

### **MEETINGS**

Town Council Meetings 2
P&Z Board Meetings 1
Department Director 2
Library Board Meeting 1
Parks & Recreation Board Meeting 1

## **MISC**

Submitted Commission on Ethics updated information for Financial Disclosure Reporting Began 2015-2016 Annual Audit