



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: April 2025 Month-End Town Hall Report

Date: 05/12/2025

Utility Billing:

Top Utility Bill Bad Debt for April 2025

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. House is empty. Liened.	\$57.71	\$1,200.98	504 E Mission Lane
0310-00	\$100.00	08/27/24	Disconnected for non-payment. Water meter is locked. Liened.	\$79.28	\$774.04	307 E Orchid Way
0541-00	\$50.00	04/27/25	Partial payments being made. Phone #s on file are not in service. Bank paying \$50 each month. House is empty. Liened.	\$79.28	\$552.38	503 Camino Real Blvd
1130-00	\$125.28	3/5/25	Disconnected for non payment - Property owner was notified of past due balance via email and voice message. House is empty.	\$152.85	\$129.29	240 Messinal Pl - Potable
0979-00	\$117.21	3/6/25	Disconnected for non payment -Resident paid the Potable account and is aware the Irrigation will not be turned on until payment is made.	\$122.65	\$113.95	541 Bellissimo Pl - Irrigation

Building Permits:

PERMITS	TOTAL Q1	TOTAL Q2	Apr 25	TOTAL Q3
Independent - SFR	0	0	1	1
Bldg Com. (Sign)	1	1	0	0
Building	5	0	2	2
Doors	1	0	0	0
Electrical	8	5	0	0
Fence / Landscaping / Driveway	6	8	3	3
Gas	3	2	0	0
HVAC / Mechanical	7	8	4	4
Plumbing	2	1	0	0
Pool/Decks	5	4	1	1
Re-Roof	15	9	3	3
Screen Enclosure	2	4	1	1
Shed or Workshop	6	1	2	2
Solar	3	0	0	0
Windows	5	3	2	2
Monthly Totals	69	46	19	19
<i>Monthly Permit Amount</i>	<i>\$38,654.05</i>	<i>\$34,549.74</i>	<i>\$46,419.75</i>	<i>\$46,419.75</i>
CO: Venezia Townhome	11	0	0	0
CO:Independent - SFR	0	0	0	0