

## 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

last_ payment_	last_ payment_		_		
amount	date	comments	charges	_amount	service_address
\$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
\$100.00	08/27/24	Disconnected for non-payment. Water meter is locked. Liened.	\$79.28	\$774.04	307 E Orchid Way
\$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
\$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 PI - Potable
\$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 PI - Irrigation
	payment_ amount \$310.31 \$100.00 \$50.00 \$125.28	payment_ amount   payment_ date     \$310.31   08/02/23     \$100.00   08/27/24     \$50.00   04/27/25     \$125.28   3/5/25	payment_amount payment_date comments   \$310.31 08/02/23 Disconnected for non-payment. Water meter is locked. House is empty. Liened.   \$100.00 08/27/24 Disconnected for non-payment. Water meter is locked. Liened.   \$100.00 08/27/24 Disconnected for non-payment. Water meter is locked. Liened.   \$50.00 04/27/25 Liened.   \$125.28 3/5/25 Disconnected for non payment - Property owner was notified of past due balance via email and voice   \$125.28 3/5/25 message. House is empty. Disconnected for non payment -Resident paid the Potable account and is aware the Irrigation will not be	payment amountpayment datecommentscurrent charges\$310.3108/02/23Disconnected for non-payment. Water meter is locked. House is empty. Liened.\$57.71\$100.0008/27/24Disconnected for non-payment. Water meter is locked. Liened.\$79.28\$100.0008/27/24Disconnected for non-payment. Water meter is locked. Liened.\$79.28\$100.0004/27/25Liened.\$79.28\$50.0004/27/25Liened.\$79.28\$125.283/5/25Disconnected for non payment - Property owner was notified of past due balance via email and voice message. House is empty.\$152.85\$125.283/5/25Disconnected for non payment - Resident paid the Potable account and is aware the Irrigation will not be\$152.85	payment amountpayment datecommentscurrent chargespast_due amount\$310.3108/02/23Disconnected for non-payment. Water meter is locked. House is empty. Liened.\$57.71\$1,200.98\$100.0008/27/24Disconnected for non-payment. Water meter is locked. Liened.\$79.28\$774.04\$100.0008/27/24Disconnected for non-payment. Water meter is locked. Liened.\$79.28\$774.04\$50.0004/27/25Liened.\$79.28\$552.38Disconnected for non payment - Property owner was notified of past due balance via email and voice message. House is empty.\$152.85\$129.29\$125.283/5/25Disconnected for non payment -Resident paid the Potable account and is aware the Irrigation will not be\$100.00\$152.85\$129.29

## **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	<b>5</b> 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
Monthly Permit Amount	\$38,654.05	\$34,549.74	\$46,419.75	\$46,419.75
CO: Venezia Townhome	11	0	0	0
CO:Independent - SFR	0	0	0	0