



## MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: May 2025 Month-End Town Hall Report

Date: 06/03/2025

### Utility Billing:

Top Utility Bill Bad Debt for May 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. <b>Liened.</b>	\$57.71	\$1,258.49	504 E Mission Lane
0310-00	\$100.00	08/27/24	Disconnected for non-payment. Water meter is locked. <b>Liened.</b>	\$79.28	\$853.32	307 E Orchid Way
0541-00	\$50.00	05/05/25	Partial payments being made. Phone #s on file are not in service. Bank paying \$50 each month. House is empty. <b>Liened.</b>	\$79.28	\$581.66	503 Camino Real Blvd
0479-00	\$0.00	00/00/00	"Notice to Owner of Lien Intent" mailed by certified letter 5/29/25. Meter is off and locked.	\$88.74	\$506.55	103 Sixth Ave
0433-00	\$89.13	4/17/25	Working with resident	\$105.21	\$88.26	526 N Georgia Ave
0749-00	\$90.00	4/7/25	Disconnected for non-payment. Resident was notified of past due.	\$153.52	\$88.13	473 Bellissimo Pl - Irrigation
0329-00	\$79.28	4/7/25	Working with resident.	\$91.96	\$87.79	202 E Orchid Way
0036-00	\$85.87	4/7/25	Working with resident.	\$92.13	\$82.27	201 W Holly St
0317-00	\$79.28	4/15/25	Working with resident.	\$85.87	\$79.28	202 E Camelia Way
0496-00	\$79.28	5/31/13	Working with resident.	\$85.87	\$79.28	203 Camino Real Blvd
1483-00	\$58.37	4/14/25	Disconnected for non-payment. Resident was notified of past due.	\$74.28	\$76.32	559 Via Bella Ct - Irrigation

**Building Permits:**

PERMITS	TOTAL Q1	TOTAL Q2	Apr 25	May 25	TOTAL Q3
Independent - SFR	0	0	1	1	2
Bldg Com. (Sign)	1	1	0	0	0
Building	5	0	2	1	3
Electrical	8	5	0	1	1
Fence / Landscaping / Driveway	6	8	3	8	11
Gas	3	2	0	1	1
HVAC / Mechanical	7	8	4	3	7
Plumbing	2	1	0	1	1
Pool/Decks	5	4	1	1	2
Re-Roof	15	9	3	5	8
Screen Enclosure	2	4	1	1	2
Shed or Workshop	6	1	2	1	3
Solar	3	0	0	0	0
Other Permits	0	0	0	1	1
Windows / Doors	6	3	2	3	5
<b>Monthly Totals</b>	<b>69</b>	<b>46</b>	<b>19</b>	<b>28</b>	<b>19</b>
<i>Monthly Permit Amount</i>	<b><i>\$38,654.05</i></b>	<b><i>\$34,549.74</i></b>	<i>\$46,419.75</i>	<i>\$21,245.13</i>	<b><i>\$67,664.88</i></b>
CO: Venezia Townhome	11	0	0	0	0
CO:Independent - SFR	0	0	0	0	0