



## MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: June 2025 Month-End Town Hall Report

Date: 07/03/2025

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### Utility Billing:

Top Utility Bill Bad Debt for June 2025

account	last_payment_amount	last_payment_date	comments	current_balance	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> Estate - owner deceased	\$1,373.51	\$1,316.00	504 Mission Lane
0310-00	\$100.00	08/27/24	Disconnected for non-payment. Water meter is locked. <b>Liened.</b> Home is empty	\$1,011.88	\$932.60	307 E Orchid Way
0541-00	\$50.00	06/03/25	Partial payments being made. Phone #s on file are not in service. Bank paying \$50 each month. House is empty. <b>Liened.</b> Estate - owner deceased	\$690.22	\$610.94	503 Camino Real Blvd
1483-00	\$58.37	04/14/25	Disconnected for non-payment 5/28/25. Last payment received 4/14/25. Only paying potable account. <b>Notice to Owner</b> letter sent certified notifying of <b>intent to lien</b>	\$257.07	\$200.60	559 Via Bella Ct - Irrigation
0610-00	\$79.28	4/28/25	Disconnected for non-payment. Resident was notified of past due.	\$215.15	\$79.28	73 Camino Real Blvd

## Building Permits:

PERMITS	TOTAL Q1	TOTAL Q2	Apr 25	May 25	June 25	TOTAL Q3
Independent - SFR	0	0	1	1	1	2
Bldg Com. (Sign)	1	1	0	0	0	0
Building	5	0	2	1	1	3
Electrical	8	5	0	1	1	1
Fence / Landscaping / Driveway	6	8	3	8	1	11
Gas	3	2	0	1	0	1
HVAC / Mechanical	7	8	4	3	2	7
Plumbing	2	1	0	1	1	1
Pool/Decks	5	4	1	1	1	2
Re-Roof	15	9	3	5	3	8
Screen Enclosure	2	4	1	1	1	2
Shed or Workshop	6	1	2	1	0	3
Solar	3	0	0	0	3	0
Other Permits	0	0	0	1	3	1
Windows / Doors	6	3	2	3	2	5
<b>Monthly Totals</b>	<b>69</b>	<b>46</b>	<b>19</b>	<b>28</b>	<b>20</b>	<b>19</b>
<i>Monthly Permit Amount</i>	<i>\$38,654.05</i>	<i>\$34,549.74</i>	<i>\$46,419.75</i>	<i>\$21,245.13</i>	<i>\$26,312.50</i>	<i>\$93,977.38</i>
CO: Venezia Townhome	11	0	0	0	0	0
CO:Independent - SFR	0	0	0	0	0	0