



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: July 2025 Month-End Town Hall Report

Date: 08/07/2025

Utility Billing:

Top Utility Bill Bad Debt for July 2025

account	last_payment_amount	last_payment_date	comments	current_balance	past_due_amount	service_address
0285-00	\$310.31	8/2/23	Disconnected for non-payment. Water meter is locked. House is empty. Liened . Estate - owner deceased	\$1,431.02	\$1,373.51	504 Mission Lane
0310-00	\$100.00	8/27/24	Disconnected for non-payment. Water meter is locked. Home is empty Liened . Estate - owner deceased .	\$1,091.16	\$1,011.88	307 E Orchid Way
0541-00	\$50.00	6/3/25	Disconnected for non-payment. Partial payments being made. Phone #s on file are not in service. Bank paying \$50 each month. Water meter is locked. House is empty. Liened . Estate - owner deceased	\$719.50	\$640.22	503 Camino Real Blvd

Building Permits:

PERMITS	TOTAL Q1	TOTAL Q2	TOTAL Q3	July 25	TOTAL Q4
Independent - SFR	0	0	2	0	0
Bldg Com. (Sign)	1	1	0	0	0
Building	5	0	3	5	5
Electrical	8	5	1	4	4
Fence / Landscaping / Driveway	6	8	11	0	0
Gas	3	2	1	0	0
HVAC / Mechanical	7	8	7	2	2
Plumbing	2	1	1	0	0
Pool/Decks/Hottubs	5	4	2	1	1
Re-Roof	15	9	8	1	1
Screen Enclosure	2	4	2	2	2
Shed or Workshop	6	1	3	0	0
Solar	3	0	0	1	1
Other Permits	0	0	1	2	2
Windows / Doors	6	3	5	2	2
Monthly Totals	69	46	19	20	20
<i>Monthly Permit Amount</i>	<i>\$38,654.05</i>	<i>\$34,549.74</i>	<i>\$93,977.38</i>	<i>\$21,267.34</i>	<i>\$21,267.34</i>
CO: Venezia Townhome	11	0	0	0	0
CO:Independent - SFR	0	0	0	0	0