



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: February 2025 Month-End Town Hall Report

Date: 03/10/2025

Utility Billing:

Top Utility Bill Bad Debt for February 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	\$1,085.96	504 E Mission Lane
0541-00	\$50.00	02/03/25	Partial payments being made. Phone #s on file not in service. Bank paying \$50 each month. House is empty. Liened.	\$79.28	\$493.82	503 Camino Real Blvd
0310-00	\$100.00	8/27/24	Disconnected for non-payment. Water meter is locked. Liened.	\$184.52	\$615.48	307 E Orchid Way
1062-00	\$120.11	1/21/25	Disconnected for non-payment - Renter and OW was notified of past due.	\$96.59	\$91.28	201 Messina PI - Irrigation

Building Permits:

PERMITS	OCT 24	NOV 24	DEC 24	TOTAL Q1	JAN 24	FEB 24	TOTAL Q2
Independent - SFR	0	0	0	0	0	0	0
Bldg Com. (Sign)	1	0	0	1	1	0	1
Building	1	3	1	5	0	0	0
Doors	1	0	0	1	0	0	0
Electrical	3	3	2	8	3	2	5
Fence	1	3	2	6	3	1	4
Gas	2	0	1	3	2	0	2
HVAC / Mechanical	4	2	1	7	3	3	6
Plumbing	0	2	0	2	0	0	0
Pool/Decks	1	2	2	5	1	3	4
Re-Roof	6	2	7	15	7	1	8
Screen Enclosure	0	2	0	2	1	1	2
Shed or Workshop	3	1	2	6	0	0	0
Solar	2	0	1	3	0	0	0
Windows	0	1	4	5	0	1	1
Monthly Totals	25	21	23	69	21	12	33
<i>Monthly Permit Amount</i>	<i>\$9,789.77</i>	<i>\$8,248.42</i>	<i>\$20,615.86</i>	<i>\$38,654.05</i>	<i>\$7,835.47</i>	<i>\$22,332.24</i>	<i>\$30,167.71</i>
CO: Venezia Townhome	0	6	5	11	0	6	0
CO:Independent - SFR	0	0	0	0	0	0	0