



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: July 2023 Month-End Town Hall Report

Date: 08/11/2023

Utility Billing:

Top Utility Bill Bad Debt for July 2023

account	last_payment_amount	last_payment_date	comments	current_charges	past_due_amount	service_address
1296-01	52.72	08/02/2022	Builder debt. Town Council has restricted the Builder (Harvey G Newsome Jr Inc) from pulling further permits until they have paid their debt on this account.	0	2291.31	400 E CROTON WAY - IRRIGATION
0239-00	100.00	07/31/2023	Account is locked. Owner doesn't live in Howey, family is trying to pay the bill	54.52	597.73	607 N LAKESHORE BLVD
0757-00	0.00	07/19/2023	Resident missed a payment, will pay 8/14	88.67	176.28	721 CALABRIA WAY - IRRIGATION
1167-00	250.00	06/27/2023	Working with resident to keep bill current	127.03	134.33	409 AMOLA WAY - POTABLE
1061-00	247.00	07/05/2023	Working with resident to keep bill current	127.05	134.32	201 MESSINA PL - POTABLE
0770-00	124.89	06/26/2023	Working with resident to keep bill current	130.37	133.13	706 CALABRIA WAY - POTABLE
0773-00	29.10	07/24/2023	Working with resident to keep bill current	146.59	127.11	471 BELLISSIMO PL - IRRIGATION
0910-00	127.11	06/20/2023	Working with resident to keep bill current	127.11	127.11	515 BELLISSIMO PL - POTABLE

Building Permits:

PERMITS	23-Apr	23-May	23-Jun	23-Jul	Q3 Totals	Q2 Totals	Q1 Totals
Talichet - SFR	3	0	6	4	3	12	17
Venezia Townhome SFR	0	24	0	12	0	0	0
Independent - SFR	0	0	0	0	0	2	2
Bldg Commercial (Sign)	0	0	1	0	0	0	1
Building	1	1	1	1	1	6	7
Doors	0	0	1	1	0	4	0
Electrical	1	1	1	0	1	6	8
Fence	1	3	3	4	1	11	7
Gas	0	0	0	0	0	2	2
HVAC / Mechanical	1	1	2	0	1	6	4
Plumbing	0	0	1	0	0	2	1
Pool/Decks	0	1	0	2	0	2	3
Re-Roof	2	0	7	6	2	19	6
Screen Enclosure	0	3	1	2	0	3	2
Sheds	2	1	0	1	2	4	0
Solar	0	0	0	2	0	6	9
Windows	0	1	0	1	0	5	5
Monthly Totals	11	36	24	36	11	90	74
Monthly Permit Amount \$	56,060.89	93,846.86	150,080.44	\$253,787.35	\$56,060.89	\$174,079.07	\$378,007.28
Talichet CO's	2	4	6	0		0	3
Independent CO's	0	0	1	0		0	0