



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: January 2023 Month-End Town Hall Report

Date: 02/10/2023

Utility Billing:

Top Utility Bill Bad Debt for December 2023

service_address	last payment amount	last payment date	Comments	current charges	past due amount
107 E MYRTLE ST	63.27	01/28/2019	Lien. Account is locked. Owner doesn't live in Howey, home is now for sale	129.26	3696.21
400 E CROTON WAY-IRRIGATION	52.72	08/02/2022	Builders debt, charge is related to water usage/leak 8/2022. Provided data log, he refuses to pay.	0	2384.99
607 N LAKESHORE BLVD	100	01/25/2023	Lien. Account is locked. Owner doesn't live in Howey, home is now for sale	73.37	908.31
606 S FLORIDA AVE	97.54	02/02/2023	Payment Plan.	76.13	304.36
493 BELLISSIMO PL - IRRIGATION	47.49	01/24/2023	Will be paying in full 2/14	84.05	236.03
403 CAMINO REAL BLVD	107.43	10/25/2022	Will pay prior to 2/15, related to leak	66.74	218.59
118 E MAGNOLIA AVE	26.93	11/01/2022	Related to NSF check.	106.51	216.49
126 E CYPRESS AVE	338.72	12/06/2022	Payment Plan. Related to leak.	676.9	198.70
524 AVILA PL - IRRIGATION	280.96	10/27/2022	Requested payment	70.6	195.53
100 VENEZIA BLVD - POTABLE	0	/ /	Requested payment, new owner didn't realize there are 2 bills	130.97	180.62
100 VENEZIA BLVD-POTABLE	197.32	10/03/2022	Past owner, debt is owed, refusing to pay	0	167.76
601 S FLORIDA AVE	200	01/04/2023	Requested payment	78.6	127.06
320 TERRACOTTA TER - POTABLE	119.37	12/28/2022	Requested payment	127.11	122.51
552 BELLISSIMO PL - POTABLE	119.37	12/20/2022	Requested payment	127.11	122.51
201 MESSINA PL - POTABLE	120	12/27/2022	Requested payment	127.04	121.88
464 AVILA PL - POTABLE	485.76	12/05/2022	Payment Plan.	127.11	119.37
529 AVILA PL - POTABLE	119.37	12/05/2022	Requested payment	127.11	119.37
100 VENEZIA BLVD-IRRIGATION	126.41	10/03/2022	Past owner, debt is owed, refusing to pay	0	116.48

Building Permits:

PERMITS	Jan-23	Feb-23	Mar-23	Q2 Totals	Q1 Totals
Talichet - SFR	0	0	0	0	17
Independent - SFR	1	0	0	1	2
Bldg Commercial (Sign)	0	0	0	0	1
Building	2	0	0	2	7
Doors	2	0	0	2	0
Electrical	2	0	0	2	8
Fence	3	0	0	3	7
Gas	1	0	0	1	2
HVAC / Mechanical	2	0	0	2	4
Plumbing	0	0	0	0	1
Pool/Decks	0	0	0	0	3
Re-Roof	4	0	0	4	6
Screen Enclosure	0	0	0	0	2
Sheds	0	0	0	0	0
Solar	1	0	0	1	9
Windows	2	0	0	2	5
Monthly Totals	20	0	0	20	74
Monthly Permit Amount \$	\$ 18,541.28	\$ -	\$ -	\$ 18,541.28	\$378,007.28
Talichet CO's	0	0	0	0	3
Independent CO's	0	0	0	0	0