



MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: August 2023 Month-End Town Hall Report

Date: 09/08/2023

Utility Billing:

Top Utility Bill Bad Debt for August 2023

account	last_ payment_ amount	last_ payment_ date	comments	current_ charges	past_due _amount	service_address
1296-01	52.72	08/02/2022	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-Jul	23-Aug	Q4 Totals	Q3 Totals	Q2 Totals	Q1 Totals
Talichet - SFR	4	0	4	9	6	17
Venezia Townhome SFR	12	11	23	24	0	0
Independent - SFR	0	0	0	0	2	2
Bldg Commercial (Sign)	0	0	0	1	0	1
Building	1	1	2	3	4	7
Doors	1	1	2	1	4	0
Electrical	0	0	0	3	4	8
Fence	4	2	6	7	9	7
Gas	0	0	0	0	2	2
HVAC / Mechanical	0	4	4	4	4	4
Plumbing	0	0	0	1	2	1
Pool/Decks	2	1	3	1	2	3
Re-Roof	6	5	11	9	15	6
Screen Enclosure	2	0	2	4	3	2
Sheds	1	0	1	3	0	0
Solar	2	4	6	0	6	9
Windows	1	1	2	1	5	5
Monthly Totals	36	30	66	71	68	74
Monthly Permit Amount \$	\$ 253,787.35	\$ 148,008.24	\$ 401,795.59	\$299,988.19	\$174,079.07	\$378,007.28
Talichet CO's	0	8	8	12	0	3
Independent CO's	0	1	1	1	0	0