

MEMO

To: Town Council

CC:

From: John Brock, Town Clerk

RE: May 2023 Month-End Town Hall Report

Date: 06/09/2023

Utility Billing:

Top Utility Bill Bad Debt for May 2023

	last_	last_				
	payment_	payment_			current_	past_due
account	amount	date	comments	service_address	charges	_amount
			Builder debt. Town Council has restricted			
			the Builder (Harvey G Newsome Jr Inc)			
			from pulling further permits until they have			
1296-01	52.72	08/02/2022	paid their debt on account	400 E CROTON WAY-IRRIGATION	0	2291.31
			Liened. Account is locked. Owner			
			doesn't live in Howey, family is trying to			
0239-00	100	05/30/2023	pay the bill	607 N LAKESHORE BLVD	54.52	688.69
0105-00	100	04/24/2023	On a 3 month payment plan	107 E LAKEVIEW AVE	82.78	261.58
			Payment plan ends 7/1/23 then to be paid			
0476-00	115.93	06/02/2023	in full	606 S FLORIDA AVE	115.93	232.78
1245-00	261.95	04/25/2023	Working with resident to keep current	464 AVILA PL - POTABLE	127.11	184.84
0424-00	44.92	02/28/2023	Disconnected Locked	114 W MAGNOLIA AVE - IRRIG	103.91	146.05
0483-00	128.44	04/21/2023	Working with resident to keep current	103 CAMINO REAL BLVD	145.82	136.58
1190-00	103.02	04/18/2023	Working with resident to keep current	654 AVILA PL - IRRIGATION	115.2	136.22
0738-00	127.65	04/12/2023	Working with resident to keep current	712 CALABRIA WAY - POTABL	127.65	127.65
0716-00	119.37	04/25/2023	Working with resident to keep current	202 MESSINA PL - POTABLE	127.11	127.11
0978-00	120	05/22/2023	Working with resident to keep current	541 BELLISSIMO PL - POTABLE	119.37	126.39
1246-00	137.84	04/25/2023	Working with resident to keep current	464 AVILA PL - IRRIGATION	71.72	125.86
0509-00	214.07	04/24/2023	Working with resident to keep current	205 MARILYN AVE	109.52	123.93
0211-00	80.97	04/26/2023	Working with resident to keep current	1104 N HAMLIN AVE	113.39	122.54

Building Permits:

PERMITS	23-Apr	<mark>31-May</mark>	Q3 Totals	Q2 Totals	Q1 Totals	
Talichet - SFR	3	0	3	12	17	
Venezia Townhome SFR	0	<mark>24</mark>	0	0	0	
Independent - SFR	0	<mark>0</mark>	0	2	2	
Bldg Commercial (Sign)	0	0	0	0	1	
Building	1	<mark>1</mark>	1	6	7	
Doors	0	<mark>0</mark>	0	4	0	
Electrical	1	<mark>1</mark>	1	6	8	
Fence	1	<mark>3</mark>	1	11	7	
Gas	0	0	0	2	2	
HVAC / Mechanical	1	<mark>1</mark>	1	6	4	
Plumbing	0	<mark>0</mark>	0	2	1	
Pool/Decks	0	<mark>1</mark>	0	2	3	
Re-Roof	2	<mark>0</mark>	2	19	6	
Screen Enclosure	0	<mark>3</mark>	0	3	2	
Sheds	2	<mark>1</mark>	2	4	0	
Solar	0	<mark>0</mark>	0	6	9	
Windows	0	<mark>1</mark>	0	5	5	
Monthly Totals	11	<mark>36</mark>	11	90	74	
Monthly Permit Amount \$	56,060.89	93,846.86	\$56,060.89	\$174,079.07	\$378,007.28	
Talichet CO's				0	3	
Independent CO's				0	0	