

Account History: 27863

Name: FORT PIERCE HOUSING AUTHORITY
Address: 511 ORANGE AVE
 FORT PIERCE, FL 34950
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 6/29/2010
Expiration: 6/29/2018
Escrow: \$0.00
Length of History: All
Registrn Firm [Click Here to view Registration Information](#)

Monitored By 102 SIMPLEX GRINNELL

AC Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
27	12	0 / 0	\$4,700.00	\$0.00	\$0.00	\$0.00	\$4,700.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
7309	90 Days Delinquent	2/5/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Delinquent on invoice(s): 4033
 Invoices included
 4033,7309

Invoice	Action Taken	Actn/Sent	Charge	Payment
7292	30 Days Delinquent	2/5/2018	\$0.00	\$0.00
		2/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6003, 6038
 Invoices included
 6003, 6038,7292

Invoice	Action Taken	Actn/Sent	Charge	Payment
7079	60 Days Delinquent	1/31/2018	\$0.00	\$0.00
		2/2/2018	\$0.00	\$0.00

Delinquent on invoice(s): 4245
 Invoices included
 4245,7079

Invoice	Action Taken	Actn/Sent	Charge	Payment
6393	60 Days Delinquent	1/10/2018	\$0.00	\$0.00
		1/12/2018	\$0.00	\$0.00

Delinquent on invoice(s): 4145
 Invoices included
 4145,6393

Invoice	Action Taken	Actn/Sent	Charge	Payment
6172	60 Days Delinquent	1/2/2018	\$0.00	\$0.00
		1/5/2018	\$0.00	\$0.00

Delinquent on invoice(s): 4033
 Invoices included
 4033,6172

Invoice	Action Taken	Actn/Sent	Charge	Payment
6148	30 Days Delinquent	1/2/2018	\$0.00	\$0.00
		1/5/2018	\$0.00	\$0.00

Delinquent on invoice(s): 4245
 Invoices included
 4245,6148

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
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2/12/2018 10:26:01 AM

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6038	FA3 Plus Com	12/31/2017	1/2/2018	171240196	\$500.00	\$0.00
			1/5/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 1/1/2017

Ofr:	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	20:46:36		FALSE ALAR	N	N	12
Dispatch:	BUSN AUD IND GEN BURG TRC 2037HRS PX 772-461-8715 [12/31/17 20:47:06 WOODSRJ]					
Officer:						

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
6003	FA3 Plus Com	12/26/2017	1/2/2018	171234048	\$500.00	\$0.00
			1/5/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 12/27/2016

Ofr:	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	22:54:23		FALSE ALAR	N	N	11
Dispatch:	UDTS: {FP576} ACKNOWLEDGED OK [12/26/17 23:23:39 JEFFREYJ]UDTS: {FP576} ACKNOWLEDGED OK [12/26/17 23:13:40 JEFFREYJ]UDTS: {FP576} VISITOR/SUBJECT PRESENT [12/26/17 23:09:05 PATEK]BUSN FORT PIERCE HOUSING RESD AUD S21 IND GENERAL 772-461-8715 TREC 22:50 [12/26/17 22:55:17 KARMANH]					
Officer:						

Invoice	Action Taken	Actn/Sent	Charge	Payment
5436	30 Days Delinquent	12/13/2017	\$0.00	\$0.00
		12/15/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 4145 Invoices included 4145,5436			

Invoice	Action Taken	Actn/Sent	Charge	Payment
5107	30 Days Delinquent	12/4/2017	\$0.00	\$0.00
		12/6/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 4033 Invoices included 4033,5107			

Invoice	Action Taken	Actn/Sent	Charge	Payment
4984	90 Days Delinquent	11/29/2017	\$0.00	\$0.00
		12/1/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 2338, 2384 Invoices included 2338, 2384,4984			

Invoice	Action Taken	Actn/Sent	Charge	Payment
4488	90 Days Delinquent	11/13/2017	\$0.00	\$0.00
		11/15/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 2081, 2090 Invoices included 2081, 2090,4488			

Invoice	Action Taken	Actn/Sent	Charge	Payment
4360	90 Days Delinquent	11/8/2017	\$0.00	\$0.00
		11/15/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 1986, 2005 Invoices included 1986, 2005,4360			

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
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4245	FA3 Plus Com	11/5/2017	11/7/2017	171106403	\$500.00	\$0.00
			11/29/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 11/6/2016

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	09:08:09		FALSE ALAR	N	N	10
Dispatch:	S21 IND AUD GENERAL // PX 4618715 TR- 0902 [11/05/17 09:09:04 PATEK]					
Officer:						

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
4145	FA3 Plus Com	11/2/2017	11/3/2017	171101860	\$500.00	\$0.00
			11/8/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 11/3/2016

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:50:42		FALSE ALAR	N	N	9
Dispatch:	UDTS: {FP511} ACKNOWLEDGED OK [11/02/17 03:09:48 HAGERMANJ]1039 FP563 [11/02/17 02:56:47 HAGERMANJ]FORT PIERCE HOUSING// ZONE 130// AUD// PX 772 461 8715//TREC 0246 HRS// SPOKE TO KEYHOLDER TREVOR WOTH PROPER PASSCODE// STILL REQ LEO TIO BE 51 [11/02/17 02:52:50 JOHNSONJ]					
Officer:						

Invoice	Action Taken	Incndt Dt	Actn/Sent	Case/Incndt #	Charge	Payment
4033	FA3 Plus Com	10/25/2017	10/31/2017	171032801	\$500.00	\$0.00
			11/3/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/26/2016

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	03:17:26		FALSE ALAR	N	N	8
Dispatch:	UDTS: {FP581} ACKNOWLEDGED OK [10/25/17 03:32:38 FUNKT]IND AUD GEN BURG // 772-461-8715 // TREC 0311 [10/25/17 03:18:19 SANDERSP]					
Officer:						

Invoice	Action Taken	Actn/Sent	Charge	Payment
4019	60 Days Delinquent	10/30/2017	\$0.00	\$0.00
		11/1/2017	\$0.00	\$0.00

Delinquent on invoice(s): 2338, 2384
Invoices included
2338, 2384,4019

Invoice	Action Taken	Actn/Sent	Charge	Payment
3549	60 Days Delinquent	10/11/2017	\$0.00	\$0.00
		10/13/2017	\$0.00	\$0.00

Delinquent on invoice(s): 1986, 2005, 2081, 2090
Invoices included
1986, 2005, 2081, 2090,3549

Invoice	Action Taken	Actn/Sent	Charge	Payment
3309	30 Days Delinquent	10/2/2017	\$0.00	\$0.00
		10/4/2017	\$0.00	\$0.00

Delinquent on invoice(s): 2338, 2384
Invoices included
2338, 2384,3309

Invoice	Action Taken	Actn/Sent	Charge	Payment
2745	30 Days Delinquent	9/18/2017	\$0.00	\$0.00
		9/20/2017	\$0.00	\$0.00

Delinquent on invoice(s): 1986, 2005, 2081, 2090
Invoices included

Account History: 27863

1986, 2005, 2081, 2090,2745

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
2384	FA3 Plus Com	8/23/2017	8/24/2017	170831081	\$500.00	\$0.00
			8/30/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/24/2016

Ofcr: Incdnt Time 20:34:55 Dispatch Dispatched Cleared FALSE ALAR Ignr N Valid N Alm # 7

Dispatch: A WORK CREW IS DOING SOME ROOF WORK ON THE WELLS FARGO BANK NEXT TO HOUSING AUTHORITY BUILDING----- BUILDING APPEARS SECURED [08/23/17 20:45:59 UNIT:FP524]{FP524} 1017 FOR 24HOUR WORK CREW [08/23/17 20:43:19 HAGERMANJ]{FP524} BACK AREA IS FENCED IN TO BOSTON/ 1017 [08/23/17 20:41:44 HAGERMANJ]AUD IND BACK ENTRANCE RESCD 2027HRS PX 461-8715 [08/23/17 20:35:41 NOTAROA]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
2338	FA3 Plus Com	8/19/2017	8/23/2017	170825199	\$500.00	\$0.00
			8/30/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/20/2016

Ofcr: Incdnt Time 14:09:06 Dispatch Dispatched Cleared NO REPORT Ignr N Valid N Alm # 6

Dispatch: {FP596} PEACOCK TRYING TO GET IN THE BLDG [08/19/17 14:18:29 CHRISTIANR]1039 TO 304 [08/19/17 14:14:48 CHRISTIANR]AUD BURG INDC BACK ENTRY // TREC 14:03 // PX 772-461-8715 [08/19/17 14:09:38 SCHAFFERT]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
2090	FA3 Plus Com	8/8/2017	8/9/2017	170810317	\$500.00	\$0.00
			8/12/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/9/2016

Ofcr: Incdnt Time 20:21:14 Dispatch Dispatched Cleared FALSE ALAR Ignr N Valid N Alm # 5

Dispatch: UDTs: {FP595} ACKNOWLEDGED OK [08/08/17 20:44:57 HAMRICKK]1039 FP586 [08/08/17 20:27:07 HAMRICKK]BUSN: FORT PIERCE HOUSING AUTHORITY... TREC: 2018... AUDIBLE... IND: BACK ENTRANCE... 772-461-8715... NO KEY HOLDER [08/08/17 20:22:08 CHARLESC]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
2081	FA3 Plus Com	8/7/2017	8/8/2017	170808828	\$400.00	\$0.00
			8/12/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/8/2016

Ofcr: Incdnt Time 18:00:00 Dispatch Dispatched Cleared FALSE ALAR Ignr N Valid N Alm # 4

Dispatch: THIS IS A REOPENED INCIDENT. [08/07/2017 18:11:37 GIACCONEC]UDTS: {FP550} ACKNOWLEDGED OK [08/07/17 18:08:53 GIACCONEC]BUSN// AUD IND ZONE 1 BACK ENTRY // TREC 1756// 772 461 8715 [08/07/17 18:01:01 SEBRISK]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
2005	FA3 Plus Com	8/6/2017	8/7/2017	170806834	\$200.00	\$0.00
			8/10/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/7/2016

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Administrative Notes:

[2/9/2018 12:27:39 PM aminglone] SENT EMIALS TO Ed.Kiley@cfpha.org PER ADMIN REQ. SET ACCT TO ALWAYS SEND TO HIM DIRECTLY.
[4/13/2017 6:44:03 AM bhiggs] VERIFIED ADDRESS WITHIN FORT PIERCE - CLEANED UP ACCOUNT

Account History: 27863**False Alarms By Month**

Month	Count	Percent
January	0	0%
February	0	0%
March	0	0%
April	0	0%
May	0	0%
June	0	0%
July	1	8%
August	6	50%
September	0	0%
October	1	8%
November	2	17%
December	2	17%
Total	12	100%

False Alarms By Day Of Week

Day	Count	Percent
Sunday	3	25%
Monday	1	8%
Tuesday	2	17%
Wednesday	2	17%
Thursday	2	17%
Friday	1	8%
Saturday	1	8%
Total	12	100%

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	0	0%
01:00 - 01:59	0	0%
02:00 - 02:59	1	8%
03:00 - 03:59	1	8%
04:00 - 04:59	1	8%
05:00 - 05:59	0	0%
06:00 - 06:59	0	0%
07:00 - 07:59	1	8%
08:00 - 08:59	0	0%
09:00 - 09:59	1	8%
10:00 - 10:59	0	0%
11:00 - 11:59	0	0%
12:00 - 12:59	0	0%
13:00 - 13:59	0	0%
14:00 - 14:59	1	8%
15:00 - 15:59	0	0%
16:00 - 16:59	1	8%
17:00 - 17:59	0	0%
18:00 - 18:59	1	8%
19:00 - 19:59	0	0%
20:00 - 20:59	3	25%
21:00 - 21:59	0	0%
22:00 - 22:59	1	8%
23:00 - 23:59	0	0%
Total	12	100%