

SPECIAL MAGISTRATE

BOARD AGENDA

Special Magistrate Hearing - Wednesday, March 21, 2018 - 9:00 a.m.

City Hall - City Commission Chambers, 100 North U.S. #1, Fort Pierce, Florida

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ADMINISTRATIVE BUSINESS**

A. **ADMINISTRATION OF OATH TO DEPARTMENTAL WITNESSES**

B. **IDENTIFICATION OF CASES IN COMPLIANCE OR RESCHEDULED**

4. **PUBLIC HEARINGS - CITATIONS**

a.	18-0100 Parking	1 TBD	Lewis, Michael Shawn	Vince Alesi
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b.	18-0122 Parking	1 TBD	Williams, Shakesha Nicole	Vince Alesi
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c.	17-3210 Parking	1 TBD	Haywood, Julius Lavon	Vince Alesi
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5. **PUBLIC HEARINGS - VIOLATION CASES**

a.	17-0898 CE	1450 Bell Avenue	Railside LLC	Shaun Coss
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b.	17-0323 CE	614 N 7th St.	Slimane, Hamid	Shaun Coss
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c.	17-1714 CE	610 N 17th St.- Unit 17	Slimane, Hamid	Shaun Coss
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d.	17-3083 CE	1904 Avenue P	Goodwin (EST), Ernestine	Janey Vanderhorst
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e.	18-0070 CE	3106 Orange Ave	Charaf Investments of FL Inc	Janey Vanderhorst
f.	18-0095 CE	1104 York Avenue	Truesdell, Paul L	Janey Vanderhorst
g.	17-2681 CE	101 North US Highway 1	Brackett Family Limited Prtnsp	Heather Debevec
h.	18-0086 CE	2960 S US Hwy 1	Coral Square Shoppes LLC	Isaac Saucedo
i.	17-3214 CE	Highpoint- Section 1	High Point of Fort Pierce	Shaun Coss
j.	17-2347 CE	2017 Seaway Drive	Graziano, John	Heather Debevec
k.	18-0093 CE	135 North 15th Street	Lam, Stacey	Heather Debevec
l.	18-0558 CE	1106 North 7th Street	Joe & Gina Noelke LLC	Heather Debevec
m.	18-0029 CE	2517 S US Hwy 1	EHDEN NV	Isaac Saucedo

6. PUBLIC HEARINGS - MASSEY HEARINGS (FINE REDUCTIONS)

a.	17-0500 Massey	6643 Darter Court	Dutra, John A	Shaun Coss
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7. PUBLIC HEARINGS - LIEN REDUCTION REQUESTS

8. OTHER CASES

a.	18-0561 Alarm Appeal	511 Orange Ave	Kiley, Edgar	Cynthia Ricker
b.	18-0562 Alarm Appeal	3310 Enterprise Road	F and H Contractors	Cynthia Ricker
c.	18-0444 Alarm Appeal	1611 Avenue S	Waithe, Courtney	Cynthia Ricker

9. **NEW BUSINESS**

10. **OLD BUSINESS**

Persons who require special accommodations under the Americans with Disabilities Act (ADA) should contact the Code Enforcement Office at (772) 467-3149, at least five (5) days prior to the meeting. Persons who are hearing or speech impaired may use the Florida Relay System by dialing 711.

Special Magistrate Hearing

4.a.

Meeting Date: 03/21/2018

Re: Case #18-0100 - Citation 6222 PK

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

18-0100 Parking	1 TBD	Lewis, Michael Shawn	Vince Alesi
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CASE INFORMATION:

Case Initiated:	01/10/2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Michael Shawn Lewis	PARKING VIOLATION: Citation: 6222 PK
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6222 PK	10-23 Parking Regulation	1 @ \$50.00	\$50.00	\$10.00	\$18.00	\$78.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the fine as indicated above.

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 03/01/2018

Started On: 02/20/2018 11:40 AM

Special Magistrate Hearing**4.b.****Meeting Date:** 03/21/2018**Re:** Case #18-0122 - Citation 6231 PK**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-0122 Parking	1 TBD	Williams, Shakesha Nicole	Vince Alesi
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CASE INFORMATION:

Case Initiated:	01/11/2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Shakesha Nicole Williams	PARKING VIOLATION: Citation: 6231 PK
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6231 PK	10-23 Parking Regulation	1 @ \$50.00	\$50.00	\$10.00	\$18.00	\$78.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the fine as indicated above.

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 03/01/2018

Started On: 02/20/2018 01:59 PM

Special Magistrate Hearing

4.c.

Meeting Date: 03/21/2018

Re: Case #17-3210 - Citation 6215 PK

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

17-3210 Parking	1 TBD	Haywood, Julius Lavon	Vince Alesi
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CASE INFORMATION:

Case Initiated:	12/28/2017	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Julius Lavon Haywood	PARKING VIOLATION: Citation:6215 PK
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6215 PK	10-23 Parking Regulation	1 @ \$50.00	\$50.00	\$10.00	\$18.00	\$78.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the fine as indicated above.

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 03/01/2018

Started On: 02/20/2018 02:14 PM

Special Magistrate Hearing**5.a.****Meeting Date:** 03/21/2018**Re:** Case #17-0898 - 1450 Bell Avenue**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

17-0898 CE	1450 Bell Avenue	Railside LLC	Shaun Coss
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CASE INFORMATION:

Case Initiated:	April 5, 2017	Type of Presentation:	Extension of Time
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OWNER:

OWNER: Railside LLC Norman Zlinkoff 44-47 Realty LLC 4510 SW Thistle Terrace Palm City, FL 34990	REGISTERED AGENT: John Katsock, Jr. Reg. Agent for Railside LLC 4521 SW Bimini Circle N Palm City, FL 34990
LEGAL COUNCIL: Alexander Gonano Gonano & Harrell TD Bank Building 1600 S Federal Highway - Suite 200 Ft. Pierce, FL 34950	

VIOLATIONS:

Section(s): 5-1.101.2.1 Unsafe Building
 Section(s): 5-1.105.1 Permit Required
 Section(s): 5-1.105.4.1.2 Expired Permit
 Section(s): 22-79 Compliance with Conditions of Approval

CORRECTIVE ACTIONS:

1. August 2, 2017 Special Magistrate Ross found Railside LLC responsible for the violations referenced above and gave them 30 days to obtain a permit and approved final inspection for the irrigation system, renew permit 15-3025 and 16-1785. Also 90 days to submit a revised scope of electrical work for permit 17-425 and submit a comprehensive plan for phase two of development. Failure to comply to this order in the time allotted will result in assessing a fine of \$250.00 per day for each order until all violations are corrected.
2. November 7, 2017 Shaun Coss, Building Department Investigator, exercised his authorization to grant an extension of 90 days and issued a warning that if the property doesn't come into compliance by the end of extension the owner will have to go before the Special Magistrate to request another extension.

3. January 18, 2018 received request for another extension of time from Alexander Gonano, legal advisor.

RECOMMENDATION:

To be determined.

Attachments

Order
90 day ext
Ext of Time

Form Review

Form Started By: Colleen Greer
Final Approval Date: 03/01/2018

Started On: 02/02/2018 03:19 PM



THE SUNRISE CITY

FORT PIERCE
FLORIDA
CODE ENFORCEMENT

CASE #: 17-0898

Violator: RAILSIDE LLC
NORMAN ZLINKOFF
44-47 REALTY LLC
4510 SW THISTLE TERR
PALM CITY, FL 34990

Property Address: 1450 BELL AVE
Tax ID #: 2428-431-0001-000/1

Legal Description: 28 35 40 FROM SW COR OF SE 1/4 TH N 00 04 31 W ALG W LI OF SE 1/4 33 FT TO NLY RD RAW LI OF BELL AV AND POB: TH CONT N 00 04 31 W 1110.80 FT, TH N 87

JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT
SAINT LUCIE COUNTY
FILE # 4337994 08/04/2017 02:12:15 PM
OR BOOK 4028 PAGE 514 - 515 Doc Type: ORD
RECORDING: \$18.50

Violation of Section(s): 5-1.101.2.1 Unsafe Building, 5-1.105.1 Permit Required, 5-1.105.4.1.2 Expired Permit, 22-79 Compliance with Conditions of Approval

ORDER DETERMINING VIOLATION

THIS CAUSE came before the Special Magistrate pursuant to Florida Statutes 162.07 on August 02, 2017, upon request of the Code Enforcement Officer. Having heard testimony and having considered any exhibits while being otherwise advised in the premises, it is accordingly, found and determined that RAILSIDE LLC failed to:

1. Obtain a permit and approved final inspection for the irrigation system.
2. Renew permit 15-3025 for re-roofing the office and loading dock area and supply an original signed and sealed inspection certification from John Foster.
3. Renew permit 16-1785 for the site work permit. To obtain approval for the final inspection you must comply with all outstanding issues from the Engineering and Planning Departments including all conditions specified in the Conditional Use approval dated 10/5/15. This includes providing a certified as-built drawing; providing a Contractor's or Engineer's final certification; removing the southern row of spaces and installing the 10 foot landscaping buffer to plan, or, the submittal of a revision to make the spaces compliant, detail of where the 10 foot landscape buffer is located and approval or revocable license agreement from St. Lucie County for the landscape buffer if it is located on the right of way; rehabilitation/replacement of the palm trees installed at the south east corner of the "planning area" that are dead or dying; installing a stop bar and stop sign at the west driveway apron as required; painting directional arrows; removing the driveway apron at the west side of the property where a landscape buffer was planned; installing the vegetative hedge within the western landscape buffer as required by City Code Section 22-187(4); and, providing access to the property to allow Planning Staff to perform an inspection of the installation of trees and parking spaces striped internally on the site.
4. Submit a revised, detailed scope of electrical work for permit 17-425 for electrical work intended to take place in the condemned structure, or include this work in the phase-two comprehensive plan described below.
5. Submit a comprehensive plan for phase-two, which may include a 2000 s.f +/- addition to the facility as well as planning for a 1500 s.f. future restaurant including landscaping and site modifications; The phase-two comprehensive plan must address all other outstanding violations including, having an Engineer complete an evaluation of all structures on the property; building numbering; construction, rehabilitation and demolition of structures to address the change of use and to cure all deficiencies constituting condemnation; and, the removal of millings.

in violation of the Code of Ordinances as specified above, on property located at the above described location. Accordingly it is ORDERED as follows:

1. Obtain a permit for the work performed and adhere to all conditions of the permit. A

licensed contractor shall be required to apply for and obtain the permit from the Building Department.

2. In the event items 1, 2, and 3 are not remedied within 30 days after the date of this Order, there shall be imposed a fine pursuant to Section 162.09, Fla. Stat., at a daily, cumulative rate of \$250.00.

In the event items 4 and 5 are not remedied within 90 days after the date of this Order, there shall be imposed a fine pursuant to Section 162.09, Fla. Stat., at a daily, cumulative rate of \$250.00.

3. This Order may be recorded in the Public Records of the County and shall constitute notice to any subsequent purchasers, successors in interest or assigns wherein the violation concerns real property. If this Order is not complied with timely, then there shall be issued an Order pursuant to Section 162.09, Fla. Stat., and Rule 16, Rules of Procedure of the Code Enforcement Board of the City of Fort Pierce, Florida, imposing lien in the manner provided for by law.

4. The violator is responsible for notifying the Code Enforcement Department promptly at (772) 467-3000, when the violation is corrected.

5. The violator has 30 days in which to file an appeal of the Special Magistrate's decision to the Circuit Court of St. Lucie County.

DONE AND ORDERED this 4th day of August, 2017, *nunc pro tunc* August 2, 2017.



Fran Ross, Special Magistrate

I CERTIFY THAT THE ABOVE ORDER WAS
MAILED TO THE RESPONDENT ON THIS

4th DAY OF August, 2017.



Colleen Greer, Code Enforcement Clerk



NOTICE OF EXTENSION OF TIME

RE: **1450 BELL AVE**
 CASE NO: 17-00000898

JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT
 SAINT LUCIE COUNTY
 FILE # 4368451 11/07/2017 01:20:40 PM
 OR BOOK 4062 PAGE 1106 - 1106 Doc Type: MS
 RECORDING: \$10.00

IN THE MATTER OF: RAILSIDE LLC
 NORMAN ZLINKOFF
 44-47 REALTY LLC
 4510 SW THISTLE TERR
 PALM CITY, FL 34990

BEFORE ME, the undersigned authority, personally appeared Shaun Coss, Building Department Investigator for the City of Fort Pierce, Florida, who after being duly sworn deposes and says:

That I have found there is cause to grant an administrative extension as provided for in Rule 15 of the Rules of Procedure for the Code Enforcement Board and Special Magistrate to correct the violations described in the Order of Violation dated August 02, 2017, in the above mentioned case.

The time to comply the violations as specified in the Order of Violation recorded in Book 4028 Pages 514-515 is granted an extension of 90 days.

FURTHER AFFIANT SAYETH NOT.
 DATED this 7th day of November, 2017.

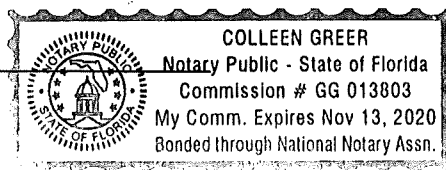
Shaun Coss, Building Department Investigator

STATE OF FLORIDA
 COUNTY OF ST. LUCIE

SWORN TO and SUBSCRIBED before me
 this 7th day of November, 2017.

NOTARY PUBLIC – STATE OF FLORIDA

MY COMMISSION EXPIRES:



1450 Bell Ave.

Shaun Coss to: Colleen Greer

01/18/2018 12:49 PM

Colleen,

Please accept this email as a request for extension hearing and let me know what the date will be.

Best regards,

Shaun Coss, CFM | Building Department Coordinator | City of Fort Pierce

Building Department

Phone: 772.467.3187 • Fax: 772.467.3849 • 100 North U.S. 1 Fort Pierce, FL 34950

[Website](#) | [Facebook](#) | [Survey](#)



THE SUNRISE CITY
FORT PIERCE
Florida

"To provide community leadership, quality public service, and a safe environment for all citizens, by an empowered team of employees motivated by pride in themselves and their work."

----- Forwarded by Shaun Coss/cfp on 01/18/2018 12:48 PM -----

From: Alexzander Gonano <AGonano@gh-law.com>
To: Shaun Coss <SCoss@city-ftpierce.com>
Date: 01/18/2018 12:03 PM
Subject: help please 1204 N 25th ST.

Shaun,

I know this is out of your department now, but the new owners of the property paid the fines off but no Sat or Release has appeared of record, can you forward this to someone who can advise me of the status of the release/sat? We are working to get title quieted and the house sold.

Side note – Mr. Katsock has had some significant medical issues so I cannot get an update from him and it may be weeks or months before he is able to return to work, how do we go about obtaining an extension on the 2/5 deadline for Bell Ave?

As always, thanks for your help,

Alexzander "Zan" Gonano
Gonano and Harrell
TD Bank Building
1600 South Federal Highway
Suite 200
Fort Pierce, FL 34950
(772) 464-1032 ext. 1014

~~1205/16~~

Special Magistrate Hearing

5.b.

Meeting Date: 03/21/2018

Re: Case #17-0323 - 614 N 7th St.

Submitted For: Shaun Coss, Building Dept. Coordinator, Building

Information

SUBJECT:

17-0323 CE	614 N 7th St.	Slimane, Hamid	Shaun Coss
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CASE INFORMATION:

Case Initiated:	February 15, 2017	Type of Presentation:	Regular
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OWNER:

OWNER: Hamid Slimane 614 N 7th St. Ft Pierce, FL 34950	OCCUPIED BY:
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VIOLATIONS:

Section(s): 5-1.105.1 Permit Required

CORRECTIVE ACTIONS:

1. Obtain a permit for the infill (elimination) of the door for unit 612 on the west elevation.
2. Obtain a permit for the demolition of the enclosed area on the south east corner of the building.
3. Obtain a permit to replace the support columns along the east elevation of the building previously used to support the balcony. Until permanent replacement columns have been permitted, installed and approved, install temporary approved products to support the balcony.
Failure to take immediate temporary safeguards may result in the building being condemned.
4. Permits 9-2258, 9-727, 9-726, 8-1444, 3-2400 and 2-559 have expired without proper inspections. Renew all permits, complete all necessary work and obtain approval for all required inspections.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 60 days to obtain a permit and comply with all permit conditions or a fine of \$100.00 per day be assessed.

Form Review

Final Approval Date: 03/01/2018

Special Magistrate Hearing

5.c.

Meeting Date: 03/21/2018

Re: Case #17-1714 - 610 N 7th St. Unit 17

Submitted For: Shaun Coss, Building Dept. Coordinator, Building

Information

SUBJECT:

17-1714 CE	610 N 17th St.- Unit 17	Slimane, Hamid	Shaun Coss
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CASE INFORMATION:

Case Initiated:	August 7, 2017	Type of Presentation:	Regular
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OWNER:

OWNER: Hamid Slimane 614 N 7th St. Ft Pierce, FL 34950	OCCUPIED BY:
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VIOLATIONS:

- Section(s): IPMC 304.15 Exterior Doors**
- IPMC 305.3 Interior Surfaces**
- IPMC 305.6 Interior Doors**
- IPMC 309.1 Infestation**
- IPMC 403.2 Bathrooms & Toilet Room Ventilation**
- IPMC 504.1 Plumbing Fixtures**
- IPMC 605.1 Electrical Equipment**
- IPMC 605.2 Electrical Receptacles**
- IPMC 704.1 Fire Protection Systems**

CORRECTIVE ACTIONS:

1. Install smoke detectors as required.
2. Hire a properly licensed electrician to diagnose and repair the electrical problem in the bathroom.
3. Repair or replace the mechanical ventilation fan in the bathroom.
4. Repair or replace the shower floor.
5. Repair or replace the bathroom door.
6. Repair all holes in the ceiling.
7. Replace electrical receptacle faceplates where they are missing.
8. Repair or replace the entry door knob and/or locking mechanism.
9. Repair or replace the toilet handle.
10. The unit is infested with gnats, provide proper treatment.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 60 days to comply or a fine of \$100.00 per day be assessed.

Form Review

Form Started By: Shaun Coss
Final Approval Date: 03/01/2018

Started On: 01/30/2018 10:35 AM

Special Magistrate Hearing

5.d.

Meeting Date: 03/21/2018

Re: Case #17-3083 - 1904 Avenue P

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

17-3083 CE	1904 Avenue P	Goodwin (EST), Ernestine	Janey Vanderhorst
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CASE INFORMATION:

Case Initiated:	December 13, 2017	Type of Presentation:	Regular
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OWNER:

VIOLATOR: Ernestine Goodwin (EST) 1904 Ave P Fort Pierce, FL 34950	RESIDENT: Benella G Dugan 1904 Ave P Fort Pierce, FL 34950
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VIOLATIONS:

IPMC 302.3 Sidewalks and driveways
IPMC 304.2 Protective treatment

CORRECTIVE ACTIONS:

1. Please pressure wash driveways and walkways.
2. Property needs to be painted. Please make sure this is done in a workmanlike manner.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 30 days to comply or a fine of \$50.00 per day be assessed.

Form Review

Form Started By: Janey Vanderhorst
Final Approval Date: 03/01/2018

Started On: 02/10/2018 03:54 PM

Special Magistrate Hearing

5.e.

Meeting Date: 03/21/2018

Re: Case # 18-0070 - 3106 Orange Ave

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

18-0070 CE	3106 Orange Ave	Charaf Investments of FL Inc	Janey Vanderhorst
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CASE INFORMATION:

Case Initiated:	January 8, 2018	Type of Presentation:	Regular
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OWNER:

OWNER: Charaf Investments of FL INC 6175 167th St Unit G26 Hialeah, FL 33015	VIOLATOR: Dollar General 3106 Orange Ave Fort Pierce, FL 34950
Dolgencorp LLC Attn: David M Tehle 100 Mission Ridge Goodlettsville, TN 37072	

VIOLATIONS:

Section 16-46, 16-47, 16-48 (1)(5) – Outside Storage

CORRECTIVE ACTIONS:

1. All trash is to be placed in dumpster. Also, remove all the metal cardboard holder containers being left outside. They are to be placed inside the store.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 5 days to comply or a fine of \$50.00per day be assessed.

Form Review

Form Started By: Janey Vanderhorst
Final Approval Date: 03/01/2018

Started On: 02/12/2018 11:39 AM

Special Magistrate Hearing

5.f.

Meeting Date: 03/21/2018

Re: Case #18-0095 - 1104 York Avenue

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

18-0095 CE	1104 York Avenue	Truesdell, Paul L	Janey Vanderhorst
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CASE INFORMATION:

Case Initiated:	January 10, 2018	Type of Presentation:	Regular
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OWNER:

VIOLATOR: Paul L Truesdell 1104 York Avenue Fort Pierce, FL 34982	
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VIOLATIONS:

Section 16-46, 16-47, 16-48 (1)(5) – Outside Storage

CORRECTIVE ACTIONS:

1. Please remove all miscellaneous items that are being stored throughout yard and in carport. All items are to be placed in a shed.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 10days to comply or a fine of \$10.00 per day be assessed.

Form Review

Form Started By: Janey Vanderhorst
Final Approval Date: 03/01/2018

Started On: 02/13/2018 07:09 PM

Special Magistrate Hearing

5.g.

Meeting Date: 03/21/2018

Re: Case # 17-2681 - 101 North US Highway 1

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

17-2681 CE	101 North US Highway 1	Brackett Family Limited Prtnsp	Heather Debevec
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CASE INFORMATION:

Case Initiated:	October 26, 2017	Type of Presentation:	Regular
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OWNER:

OWNER: Brackett Family Limited Prtnsp PO BOX 969 Vero Beach, FL 32961	REGISTERED AGENT: Robert Brackett 2066 14th Avenue Suite 101 Vero Beach, FL 32960
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VIOLATIONS:

IPMC 304.2 - Protective Treatment
IPMC 302.7 - Accessory Structures

CORRECTIVE ACTIONS:

1. Paint the fence around the property.
2. Repair the curbing on the west side where it is peeling, cracking, and spalling.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 15 days to comply or a fine of \$50.00 per day be assessed.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 03/01/2018

Started On: 02/14/2018 11:56 AM

Special Magistrate Hearing

5.h.

Meeting Date: 03/21/2018

Re: Case # 18-0086 - 2960 S Us Hwy 1

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

18-0086 CE	2960 S US Hwy 1	Coral Square Shoppes LLC	Isaac Saucedo
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CASE INFORMATION:

Case Initiated:	January 10, 2018	Type of Presentation:	Regular
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OWNER:

OWNER: Coral Square Shoppes LLC 1946 Harrison St Hollywood, FL 33020	OCCUPIED BY:
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VIOLATIONS:

Section 16-46, 16-47, 16-48 – Nuisance as a Condition

CORRECTIVE ACTIONS:

1. Please repair all non-operating lighting throughout the parking lot.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 10 days to comply or a fine of \$150 per day be assessed.

Form Review

Form Started By: Isaac Saucedo
Final Approval Date: 03/01/2018

Started On: 02/15/2018 11:02 AM

Special Magistrate Hearing

5.i.

Meeting Date: 03/21/2018

Re: Case #17-3214 - Highpoint- Section 1

Submitted For: Shaun Coss, Building Dept. Coordinator, Building

Information

SUBJECT:

17-3214 CE	Highpoint- Section 1	High Point of Fort Pierce	Shaun Coss
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CASE INFORMATION:

Case Initiated:	December 29, 2017	Type of Presentation:	Regular
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OWNER:

OWNER: High Point of Fort Pierce Condominium Assoc. Section 1 Reg. Agent Steven DiPalma 204 Manatee Ln Ft Pierce, FL 34982	OCCUPIED BY:
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VIOLATIONS:

Section(s): IPMC 505.1 Water System

CORRECTIVE ACTIONS:

1. Hot or tempered and cold water must be supplied to all laundry facilities. Make all necessary repairs and/or turn the hot water supply back on.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 72 hours to comply or a fine of \$250.00 per day be assessed.

Form Review

Form Started By: Shaun Coss
Final Approval Date: 03/15/2018

Started On: 02/20/2018 04:59 PM

Special Magistrate Hearing

5.j.

Meeting Date: 03/21/2018

Re: Case # 17-2347 - 2017 Seaway Drive

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

17-2347 CE	2017 Seaway Drive	Graziano, John	Heather Debevec
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CASE INFORMATION:

Case Initiated:	October 12, 2017	Type of Presentation:	Regular - Cont from 1/17/18
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OWNER:

OWNER: John Graziano 1654 Thumb Point Dr Ft. Pierce, FL 34949	TENANT: Hurricane Grill & Wings 2017 Seaway Dr Ft. Pierce, FL 34949
REGISTERED AGENT: Googe, Howard EJR, ESQ Cornett, Googe & Associates, P.A. 401 East Osceola Street Stuart, FL 34994	POINT OF CONTACT: Micheal Dravo mdravo@gmail.com

VIOLATIONS:

Section 17-102 - Notification of Spills

Section 17-03(d) - Abatement / Remediation of Storm water Contamination

CORRECTIVE ACTIONS:

1. Provide in writing a plan to prevent future incidents.
2. Provide a written inspection from a certified engineer as to the health of the drain.
3. The business to follow through with the recommendation of the engineer's findings.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 60 days to comply or a fine of \$100.00 per day be assessed.

Form Review

Form Started By: Heather Debevec

Started On: 12/12/2017 01:45 PM

Final Approval Date: 02/23/2018

Special Magistrate Hearing**5.k.****Meeting Date:** 03/21/2018**Re:** Case # - 18-0093 - 135 North 15th Street**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-0093 CE	135 North 15th Street	Lam, Stacey	Heather Debevec
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CASE INFORMATION:

Case Initiated:	January 10, 2018	Type of Presentation:	Regular
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OWNER:

OWNER: Stacey Lam 135 N 15th St Ft. Pierce, FL 34950	TENANT: N/A
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VIOLATIONS:

IPMC 302.7 Accessory Structure
 IPMC 304.2 Protective Treatment
 Section 16-46, 16-47, 16-48 (1)(5) Outside Storage

CORRECTIVE ACTIONS:

1. Repair the fence.
2. Paint the bare peeling areas.
3. Remove the pile of trash debris from the front yard.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 15 days to comply or a fine of \$50.00 per day be assessed.

Form Review

Form Started By: Heather Debevec
 Final Approval Date: 03/01/2018

Started On: 02/24/2018 07:21 AM

Special Magistrate Hearing

5.I.

Meeting Date: 03/21/2018

Re: Case # 18-0558 - 1106 North 7th Street

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

18-0558 CE	1106 North 7th Street	Joe & Gina Noelke LLC	Heather Debevec
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CASE INFORMATION:

Case Initiated:	February 24, 2018	Type of Presentation:	Regular
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OWNER:

OWNER: Joe and Gina Noelke LLC 2504 Gray Twig Ln Fort Pierce, FL 34981	TENANT / VIOLATOR: Dunel Charles 1106 N 7th St Apt A Ft. Pierce, FL 34950
REGISTERED AGENT: Gina Noelke 480 River prado Fort Pierce, FL 34946	

VIOLATIONS:

Section 9-27(B) - Doing Business without a Tax

CORRECTIVE ACTIONS:

1. Stop doing the mechanical work or obtain a valid Business Tax Receipt.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 5 days to comply or a fine of \$25.00 per day be assessed and order all utilities to the premises be suspended while the violation continues.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 03/01/2018

Started On: 02/24/2018 09:55 AM

Special Magistrate Hearing

5.m.

Meeting Date: 03/21/2018

Re: Case # 18-29 - 2517 s Us Hwy 1

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

18-0029 CE	2517 S US Hwy 1	EHDEN NV	Isaac Saucedo
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CASE INFORMATION:

Case Initiated:	January 3, 2018	Type of Presentation	Regular
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OWNER:

OWNER: EHDEN NV C/O Fraga Properties 75 Valencia Ave Ste 1150 Coral Gables, FI 33134	OCCUPIED BY:
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VIOLATIONS:

IPMC 302.7 Accessory structures.

CORRECTIVE ACTIONS:

1. Please remove or repair fence along the south side of plaza behind the staples store. A permit may be required. Please contact the building department for any questions at (772) 467-3000.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 10 days to comply or a fine of \$150 per day be assessed.

Form Review

Form Started By: Isaac Saucedo

Started On: 02/15/2018 10:12 AM

Final Approval Date: 03/15/2018

Special Magistrate Hearing**6.a.****Meeting Date:** 03/21/2018**Re:** Case #17-0500 - 6643 Darter Ct - Dutra**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information**SUBJECT:**

17-0500 Massey	6643 Darter Court	Dutra, John A	Shaun Coss
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CASE INFORMATION:

Case Initiated:	March 9, 2017	Type of Presentation:	Massey
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OWNER:

CURRENT OWNER: John & Sandra Dutra (TR) 10940 Kester Drive Cupertino, CA 95014 New Address: 610 13th Avenue S Naples, FL 34102	OCCUPIED BY: Golden Bear 6643 Darter Court Ft. Pierce, FL 34947
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VIOLATIONS:

Section(s): 5-1.105.1 Permit Required

CORRECTIVE ACTIONS:

1. August 2, 2017 Special Magistrate Ross found John A Dutra (TR) responsible for the violation referenced above and gave him 60 days to comply or a fine of \$250.00 per day would be assessed.
2. October 4, 2017 Building Department Investigator Coss exercised his authorization to grant an extension of 90 days and issued a warning that if the property doesn't come into compliance by the end of extension the owner will have to go before the Special Magistrate or Code Board to request another extension.
3. January 18, 2018 an inspection was made, the violation had not been corrected, the fines began.
4. February 12, 2018 received request for an extension of time from John and Sandra Dutra.
5. March 9, 2018 an inspection was made, violations were now in compliance, the fines stopped. Change request from extension of time to reduction/rescindment.
6. The total fines are \$12,540.00 (includes \$40.00 recording fees).

RECOMMENDATION:To Be Determined.

Attachments

Request

Tax Card

Order

Ext of Time

Aff of Non Comp

3 Criteria

Aff of CM

Form Review

Form Started By: Colleen Greer

Final Approval Date: 02/14/2018

Started On: 02/13/2018 11:07 AM

RECEIVED

FEB 12 2018

February 8, 2018

To: City of Ft. Pierce, Code Enforcement

Building Department

Re: Letter pertaining to Notice of Violation Hearing on
Signage at 6643 Darter Ct., Ft Pierce, Fl.

As Owners and Landlords of the above referenced property, we are writing to explain our position in this matter.

The present Tenant has never paid rent in the year since he has opened. He has cited expenses and lack of business as his reason. He has been informing us that he was working with Shaun to obtain extensions on the permit required for a sign.

On January 27, 2018 we received our forwarded mail from California to Florida. Our home was flooded in Hurricane Irma and we have been working to repair it. In our forwarded mail was the letter regarding the Notice of Violation Hearing. I immediately contacted the Tenant and he informed me that the problem was taken care of and that he would contact Shaun Coss and Colleen Greer. We left on January 28th. on a cruise to celebrate my wife's 70th. Birthday. On our return I called Colleen Greer and left a message. I did not get a response so I called Shaun to confirm that the violation had been resolved. He informed me that this violation had not been resolved by the Tenant.

I called the Tenant and he immediately called Shaun and said that they came to an agreement to rectify the problem. The Tenant will have the sign removed now and the city will go to the property and take a photo to verify this. The Tenant also sent me an email that he will be vacating the property by May 1, 2018 to avoid legal costs of eviction. I called Shaun to verify this information and he informed me that I should write this letter requesting a hearing to hopefully vacate the fines. The Tenant (Alex Fotsis) has said that he would appear at the hearing but from his previous actions I am sure it will mean a trip for me to be there. This property has been an enormous burden for us as we have not had a good Tenant in years and the sales in that area are very low.

Sincerely,


John and Sandra Dutra
Cell: 408-888-5118

610 13th AVE South
NAPLES, FL 34102

Michelle Franklin, CFA -- Saint Lucie County Property Appraiser -- All rights reserved.

Property Identification

Site Address: 6643 Parcel ID: 2324-341-0003- Account #: 160080 Sec/Town/Range:
 DARTER CT 000-0 24/35S/39E
 Map ID: 23/24S Zoning: C3 Use Type: 2100 Jurisdiction: Fort Pierce

Ownership

John A Dutra (TR)
 Sandra A Dutra (TR)
 10940 Kester Dr
 Cupertino, CA 95014

Legal Description

24 35 39 THAT PART OF SEC MPDAF: FROM S 1/4 COR OF SEC RUN N 00 05 12 W 443.50 FT,TH S 89 54 48 W 286.14 FT,TH N 00 05 12 W 366.91 FT,TH N 49 13 32 E 16.63 FT,TH N 00 12 28 W 64.74 FT,TH S 88 56 21 E 73.73 FT,TH N 00 05 12 W 121.40 FT TO POB;TH CONT N 00 05 12 W 222.99 FT TO SLY RD R/W LI OF DARTER CT,TH S 74 30 43 W ALG RD R/W LI 129.20 FT,TH S 70 04 04 W 310 FT,TH S 19 55 56 E 90.77 FT,TH N 88 07 14 E 43.81 FT,TH S 01 52 46 E 14.16 FT,TH N 89 35 21 E 184.93 FT,TH S 00 24 39 E 20 FT,TH N 89 35 47 E 21.43 FT TO CURVE CONC NW,R OF 15 FT,TH NLY ALG ARC 23.56 FT,TH N 00 24 13 W 18.51 FT,TH N 89 54 48 E 119.91 FT TO POB- (1.56 AC) (OR 2180-378: 3269-1804)

Current Values

Just/Market: \$498,100 Assessed: \$493,075
 Exemptions: \$0 Taxable: \$493,075

Historical Values 3-year

Year	Just/Market	Assessed	Exemptions	Taxable
2017	\$498,100	\$493,075	\$0	\$493,075
2016	\$498,100	\$448,250	\$0	\$448,250
2015	\$407,500	\$407,500	\$0	\$407,500

Sale History

Date	Book/Page	Sale Code	Deed	Grantor	Price
12-31-2010	3269 / 1804	0111	DE	Dutra,John A	\$100
03-02-2005	2180 / 0378	XX00	SP	Ft Pierce Hotel Asso Lc,	\$650,000
01-08-1999	1196 / 2392	XX06	WD		\$4,100,000

Primary Building Information

Finished Area of this building: 5,277 SF
 Gross Area of this building: 5,402 SF

Exterior Data

View: Roof Cover: Dim Shingle Roof Structure: Gable Building Type: REST
 Year Built: 1986 Frame: Grade: Y_C Effective Year: 1986
 Primary Wall: Brk/Masonry Story Height: 1 Story No. Units: 1 Secondary Wall:

Interior Data

Bedrooms: 0 A/C %: 100% Electric: MAXIMUM Primary Int Wall:
 Full Baths: 0 Heated %: 100% Heat Type: FredHotAir Avg Hgt/Floor: 0
 Half Baths: 0 Sprinkled %: 0% Heat Fuel: ELEC Primary Floors: Tile-Quarry



Total Areas

Finished/Under Air (SF):	5,277
Gross Area (SF):	5,402
Land Size (acres):	1.56
Land Size (SF):	67,933
Total Building Count:	1

Special Features and Yard Items

Type	Qty	Units	Year Blt
CONCRETE LOW	1	1800	1986
ASP2 LOW	1	23270	1986
CEMENT CURB	1	80	1986
SINGLE LIGHT	1	5	1986

This information is believed to be correct at this time but it is subject to change and is not warranted.
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THE SUNRISE CITY
FORT PIERCE
CODE ENFORCEMENT
Florida

CASE #: 17-0500

Property Address: 6643 DARTER CT

Tax ID #: 2324-341-0003-000/0

Legal Description: 24 35 39 THAT PART OF SEC MPDAF: FROM S 1/4 COR OF SEC RUN N 00 05 12 W 443.50 FT, TH S 89 54 48 W 286.14 FT, TH N 00 05 12 W 366.91 FT, TH N 49

Violator: JOHN A DUTRA (TR)
10940 KESTER DR
CUPERTINO, CA 95014


RE: Violation of Section(s): 5-1.105.1 Permit Required

ORDER DETERMINING VIOLATION

THIS CAUSE came before the Special Magistrate pursuant to Florida Statutes 162.07 on August 02, 2017, upon request of the Code Enforcement Officer. Having heard testimony and having considered any exhibits while being otherwise advised in the premises, it is accordingly, found and determined that JOHN A DUTRA (TR) failed to obtain a permit for installation of a new wall sign by the entry doors in violation of the Code of Ordinances as specified above, on property located at the above described location. Accordingly it is ORDERED as follows:

1. The above named violator failed to appear and is deemed to have admitted guilt.
2. Obtain a permit for the work performed and adhere to all conditions of the permit. A licensed contractor may be required to apply for and obtain the permit from the Building Department.
3. In the event the violation is not remedied within 60 days after the date of this Order, there shall be imposed a fine pursuant to Section 162.09, Fla. Stat., at a daily, cumulative rate of \$250.00.
4. This Order may be recorded in the Public Records of the County and shall constitute notice to any subsequent purchasers, successors in interest or assigns wherein the violation concerns real property. If this Order is not complied with timely, then there shall be issued an Order pursuant to Section 162.09, Fla. Stat., and Rule 16, Rules of Procedure of the Code Enforcement Board of the City of Fort Pierce, Florida, imposing lien in the manner provided for by law.
5. The violator is responsible for notifying the Code Enforcement Department promptly at (772) 467-3000, when the violation is corrected.
6. The violator has 30 days in which to file an appeal of the Special Magistrate's decision to the Circuit Court of St. Lucie County.

DONE AND ORDERED this ~~4th~~ day of August, 20 17, *nunc pro tunc*
August 2, 2017.



Fran Ross, Special Magistrate

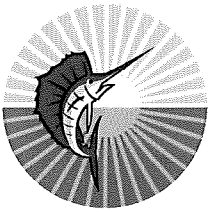
I CERTIFY THAT THE ABOVE ORDER WAS
MAILED TO THE RESPONDENT ON THIS

4th DAY OF August, 20 17.



Colleen Greer, Code Enforcement Clerk

JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT
SAINT LUCIE COUNTY
FILE # 4338005 08/04/2017 02:12:15 PM
OR BOOK 4028 PAGE 526 - 526 Doc Type: ORD
RECORDING: \$10.00



NOTICE OF EXTENSION OF TIME

RE: 6643 DARTER CT
 CASE NO: 17-00000500

JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT
 SAINT LUCIE COUNTY
 FILE # 4362456 10/20/2017 01:47:39 PM
 OR BOOK 4055 PAGE 1970 - 1970 Doc Type: NOT
 RECORDING: \$10.00

IN THE MATTER OF: JOHN A DUTRA (TR)
 10940 KESTER DR
 CUPERTINO, CA 95014

BEFORE ME, the undersigned authority, personally appeared Shaun Coss, Building Department Investigator for the City of Fort Pierce, Florida, who after being duly sworn deposes and says:

That I have found there is cause to grant an administrative extension as provided for in Rule 15 of the Rules of Procedure for the Code Enforcement Board and Special Magistrate to correct the violations described in the Order of Violation dated August 4, 2017, in the above mentioned case.

The time to comply the violations as specified in the Order of Violation recorded in Book 4028 Page 526 is granted an extension of 90 days.

FURTHER AFFIANT SAYETH NOT.

DATED this 4th day of October, 2017.



 Shaun Coss, Building Department Investigator

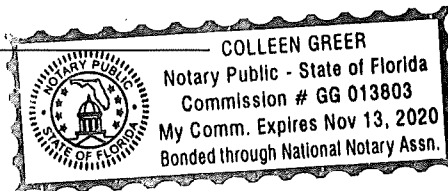
STATE OF FLORIDA
 COUNTY OF ST. LUCIE

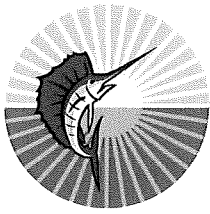
SWORN TO and SUBSCRIBED before me
 this 5th day of October, 2017.



 NOTARY PUBLIC - STATE OF FLORIDA

MY COMMISSION EXPIRES:





THE SUNRISE CITY

FORT PIERCE

CODE ENFORCEMENT
Florida

AFFIDAVIT OF NON-COMPLIANCE

RE: 6643 DARTER CT

CASE NO: 17-00000500

IN THE MATTER OF: JOHN A DUTRA (TR)
10940 KESTER DR
CUPERTINO, CA 95014

BEFORE ME, the undersigned authority, personally appeared Shaun Coss, Building Department Coordinator for the City of Fort Pierce, Florida, who after being duly sworn deposes and says:

That I have personally examined the property described in the Special Magistrate's order dated August 04, 2017, in the above mentioned case and find that said property is not in compliance with Section(s) 5-1.105.1 of the Code of the City of Fort Pierce, Florida, as of this date: January 18, 2018.

In accordance with the Order of Violation recorded in Book 4028 Page 526, fines in the amount of \$250.00 shall commence on this date.

FURTHER AFFIANT SAYETH NOT.

DATED this 18th day of January, 2018.

Shaun Coss, Building Department Coordinator

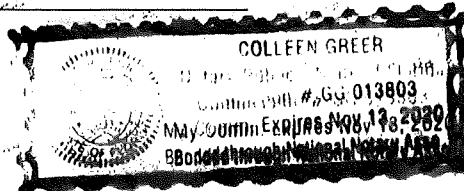
JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT
SAINT LUCIE COUNTY
FILE # 4394142 01/24/2018 02:36:32 PM
OR BOOK 4090 PAGE 787 - 787 Doc Type: AFF
RECORDING: \$10.00

STATE OF FLORIDA
COUNTY OF ST. LUCIE

SWORN TO and SUBSCRIBED before me
this 19th day of January, 2018.

NOTARY PUBLIC - STATE OF FLORIDA

MY COMMISSION EXPIRES:



**MASSEY HEARING
CONTESTING OF FINE/NON-COMPLIANCE**

Case No: 17-0500

Address: 6643 Darter Court

Date: March 21, 2018

1. THE GRAVITY OR SERIOUSNESS OF THE VIOLATION: **MODERATE**

2. ANY AND ALL ACTIONS TAKEN BY THE VIOLATOR TO CORRECT THE VIOLATIONS(S); OR IF THE VIOLATION(S) WERE NOT CORRECTED BY THE ORIGINAL VIOLATOR, WHAT ACTION WAS TAKEN BY ANY OTHER OWNER OR PARTY IN THE INTEREST TO BRING THE VIOLATION INTO COMPLIANCE? **AS OF 2/13/2018 NONE. STILL IN VIOLATION.**

3. THE NUMBER OF TIMES THE VIOLATOR WAS PREVIOUSLY FOUND IN VIOLATION BY EITHER THE CODE ENFORCEMENT BOARD, SPECIAL MAGISTRATE, OR OTHER QUASI-JUDICIAL OR JUDICIAL PROCESS, OR OTHERWISE ADMITTED GUILT IN ANY SUCH PROCEEDING? **N/A**



AFFIDAVIT OF COMPLIANCE

RE: 6643 DARTER CT
 CASE NO: 17-00000500

IN THE MATTER OF: JOHN A DUTRA (TR)
 10940 KESTER DR
 CUPERTINO, CA 95014

BEFORE ME, the undersigned authority, personally appeared Shaun Coss, Building Department Coordinator for the City of Fort Pierce, Florida, who after being duly sworn deposes and says:

That I have personally examined the property described in the Special Magistrate's order dated August 04, 2017, in the above mentioned case and find that said property is now in compliance with Section(s) 5-1.105.1 of the Code of the City of Fort Pierce, Florida, as of this date: March 9, 2018.

X Stop the accumulation of fines as imposed by an Affidavit of Non-Compliance recorded in Book 4028 Page 526. **This is not a release of lien.**

FURTHER AFFIANT SAYETH NOT.

DATED this 9th day of March, 2018.



 Shaun Coss, Building Department Coordinator

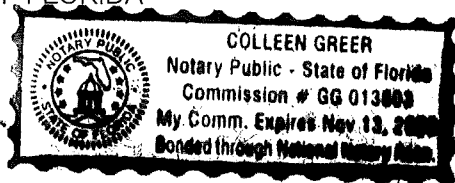
STATE OF FLORIDA
 COUNTY OF ST. LUCIE

SWORN TO and SUBSCRIBED before me
 this 9th day of March, 2018.



 NOTARY PUBLIC - STATE OF FLORIDA

MY COMMISSION EXPIRES:



Special Magistrate Hearing

8.a.

Meeting Date: 03/21/2018

Re: Case #18-0561 - False Alarm Appeal

Submitted For: Peggy Arraiz, Code Compliance Manager, Code Enforcement

Information

SUBJECT:

18-0561 Alarm Appeal	511 Orange Ave	Kiley, Edgar	Cynthia Ricker
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CASE INFORMATION:

Case Initiated:	February 12, 2018	Type of Presentation:	Alarm Appeal
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OWNER:

APPELLATE: Edgar Kiley Dir of Asset Mgmt Ft Pierce Housing Authority 511 Orange Ave Ft Pierce, FL 34950	
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VIOLATIONS:

Date of Alarm	Code Section	Bldg. Type	# of prior alarms	Total Due
7/20/2017	14-24 – Excessive false alarm signals	Commercial	0	0
8/04/2017	14-24 – Excessive false alarm signals	Commercial	1	\$100.00
8/06/2017	14-24 – Excessive false alarm signals	Commercial	2	\$200.00
8/07/2017	14-24 – Excessive false alarm signals	Commercial	3	\$400.00
8/08/2017	14-24 – Excessive false alarm signals	Commercial	4	\$500.00
8/19/2017	14-24 – Excessive false alarm signals	Commercial	5	\$500.00
8/23/2017	14-24 – Excessive false alarm signals	Commercial	6	\$500.00
10/25/2017	14-24 – Excessive false alarm signals	Commercial	7	\$500.00
11/02/2017	14-24 – Excessive false alarm signals	Commercial	8	\$500.00
11/05/2017	14-24 – Excessive false alarm signals	Commercial	9	\$500.00
12/26/2017	14-24 – Excessive false alarm signals	Commercial	10	\$500.00
12/31/2017	14-24 – Excessive false alarm signals	Commercial	11	\$500.00
	Grand Total of Fines			\$4,700.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

To be determined

Attachments

Account history
 FPHA Appeal

Form Review

Form Started By: Cynthia Ricker
 Final Approval Date: 03/01/2018

Started On: 02/26/2018 09:41 AM

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

Account History: 27863

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
2/12/2018 10:26:01 AM						

Account History: 27863

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 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 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 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 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

Account History: 27863

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%

Fw: Fort pierce housing False alarm charges
Peggy Arraiz
to:
Cynthia Ricker
02/12/2018 10:14 AM
Hide Details
From: Peggy Arraiz/cfp
To: Cynthia Ricker/cfp@CFP
History: This message has been replied to.

Margaret M. (Peggy) Arraiz
Code Compliance Manager
City of Ft. Pierce
772-460-2200 Ext. 294
parraiz@city-ftpierce.com

-----Forwarded by Peggy Arraiz/cfp on 02/12/2018 10:14AM -----

To: <parraiz@city-ftpierce.com>
From: "Ed Kiley" <ed.kiley@cfpha.org>
Date: 02/12/2018 08:52AM
Cc: "Maureen Cassaniti" <maureen.cassaniti@cfpha.org>
Subject: Fort pierce housing False alarm charges

Hi Peggy,

FPHA would like to appeal the cry wolf service charges for security alarm activity at 511 Orange Ave.

Could you please let me know what we need to do.

Thank you

Edgar Kiley

Director of Asset Mgmt.
The Housing Authority of the City of Fort Pierce
511 Orange Avenue
Fort Pierce, Florida 34950
772-429-6450

This message (including any attachments) is confidential and privileged information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or coping of this e-mail, and any attachment(s) thereto, is strictly prohibited and may be punishable by law i.e. Electronic Communications Privacy Act (ECPA). If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof. Created by: The Housing Authority of the City of Fort Pierce.

Special Magistrate Hearing**8.b.****Meeting Date:** 03/21/2018**Re:** Case #18-0562 - False Alarm Appeal**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-0562 Alarm Appeal	3310 Enterprise Road	F and H Contractors	Cynthia Ricker
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CASE INFORMATION:

Case Initiated:	January 9, 2018	Type of Presentation:	Alarm Appeal
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OWNER:

APPELLATE: Shawn Ferschke F and H Contractors 3310 Enterprise Road Ft Pierce, FL 34982	
--	--

VIOLATIONS:

Date	Code Section	Bldg. Type	# of prior alarms	Total Due
10/16/2017	14-24 – Excessive false alarm signals	Commercial	0	0
10/22/2017	14-24 – Excessive false alarm signals	Commercial	1	\$100.00
10/27/2017	14-24 – Excessive false alarm signals	Commercial	2	\$200.00
11/11/2017	14-24 – Excessive false alarm signals	Commercial	3	\$400.00
11/15/2017	14-24 – Excessive false alarm signals	Commercial	4	\$500.00
11/22/2017	14-24 – Excessive false alarm signals	Commercial	5	\$500.00
	Grand Total of Fines			\$1700.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the total due as indicated above.

Attachments

Account History
Request

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 03/15/2018

Started On: 02/26/2018 01:39 PM

100569

FP

Acct # 100569
INV #

Transaction 3 Summary
General

Lockbox Number: 865482
Lockbox Name: Fort Pierce
Lockbox Site: MCO
Sequence Number: 1

Transaction Type: Correspondence Only
Transaction Total: \$0.00
Batch Number: 951

Invoice 1

4786
4558
4528
4088
~~3884~~
3894

F and H Contractors

Alarm location

3310 Enterprise Rd

Ft Pierce FL 34982

Shawn Ferschke

Cell 321-806-9898

Shawn.ferschke@fandh.net

Date of false alarm was in November and December total of 6 times

Permit # 100569

Reason for appeal

We have had no false alarms until November after the 2 alarm gong off we called Absolute Protection Team to check motion sensor #5 they came out and said that the cob webs by the sensor was causing the problem they brushed them away and left. That night the alarm went off again that night. We called Absolute Protection again they put us out several days for the next appt the alarm kept going off when the company come out they adjusted the sensor on a new angle and new location said this will fix it. That night the alarm went off again we called Absolute protection again and demanded a new motion sensor by the time they set us to return again the alarm has gone off again. After replacing the motion sensor the alarm has not gone off again. If there is any you can please work with us it would be greatly appreciated even if you could just reduce the amount we owe you. See attached alarm bills

Thank you

Shawn Ferschke

12/27/2017 10:10 Absolute Protection
12/27/2017

(FAX)

P.002/002

Work Order

**ABSOLUTE
PROTECTION TEAM**

MURGLAR • FIRE • CCTV • ACCESS CONTROL • INTERCOM • VAC

Phyllis Support Logout
Customers Customer Search: name - cust #

- Customers
- Invoices
- Payments
- RMR
- Work Orders
- Proposals
- Calendar
- GL
- Reports
- Setup
- Accounting

Work Order - 4119 : F & H CONTRACTOR...

- Tasks
- Customer
- View Invoice

F & H CONTRACTORS - #1
Tax: X - 0.000%
3310 ENTERPRISE RD
FT PIERCE, FL 34950
11/1-Cust-bb
(772) 257-6709
PO#:

System: Security - #FLV106509
Panel Type: UNKNOWN
Location:
Service Level: T & M-C
Base: \$95.00 Labor: \$75.00
Increment: 15 min. Bill After: 30 min.
Warranty Labor: Expired: 9/26/2016 | No Warranty
Warranty Parts: Expired: 9/26/2016 | No Warranty

Type: Service Call- Zone Fault
Status: Completed
Salesperson: Bill Utley
Technician: Mitch Pearson
Next Appointment: No Appointments Scheduled
Please check zone 5, cust keeps having false alarms with it

Service Fee	Labor	Items	Parts	Tax	Total	RMR
\$95.00	\$0.00	\$0.00	\$125.00	\$0.00	\$220.00	\$0.00

Appointments	Items	Parts	RMR	Notes	Complete	System Parts	System Notes	Docs	Custom Fields
<input type="checkbox"/> On Site <input type="checkbox"/> Dispatched <input checked="" type="checkbox"/> Scheduled <input type="checkbox"/> Completed <input type="checkbox"/> Confirmed <input type="checkbox"/> Declined									
Appt #	Appointment Time	Technician	Last Activity		Est Len.	Billable	Labor		
4521	11/3/2017 9:30 AM	Mitch Brown	Completed: 11/3/2017 11:00 AM		90	0	\$0.00	<input checked="" type="checkbox"/>	

Invoice



**ABSOLUTE
PROTECTION TEAM**

BURGLAR • FIRE • PCTV • ACCESS CONTROL • INTERCOM • VAC

Invoice # 199026	Customer # 20867	Invoice Date 11/06/2017	Due Date 12/06/2017	Amount Due \$262.59	Amount Enclosed \$
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*****MIXED AADC 440 461 1 MB 0.423

To: F & H CONTRACTORS
3310 ENTERPRISE RD
FT PIERCE, FL 34950

Remit To: Absolute Protection Team
4320 US Highway 1
Vero Beach, FL 32967

Detach and return with your payment.

Customer Name F & H CONTRACTORS	Customer # 20857	Invoice # 199026	Invoice Date 11/06/2017	PO Number	Amount Due \$262.59
---	----------------------------	----------------------------	-----------------------------------	-----------	-------------------------------

Description	QTY	Rate	Amount
<i>F & H CONTRACTORS, 3310 ENTERPRISE RD FT PIERCE, FL</i>			
Service Fee	1.00	95.00	95.00
WIRELESS PIR RESIDENTAL	1.00	125.00	125.00

Generated from WorkOrder #4119 Memo: Replaced nw motion detector in warehouse	Sub Total:	220.00
	Total Sales Tax:	0.00
	Invoice Total:	220.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	220.00
	Other Open Invoices:	42.59
Late Fee:	0.00	
Amount Due:	\$262.59	

CONTACT US

Billing Questions (772) 770-0111	Sales	Central Station	Service	Email brittany@absoluteprotect.com
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1041 10501 10413 001 05046

Account History: 100569

12/13/2017

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	0	0%
August	0	0%
September	0	0%
October	3	50%
November	3	50%
December	0	0%
Total	6	100%

> Problem with motion sensor
This fixed

False Alarms By Day Of Week		
Day	Count	Percent
Sunday	1	17%
Monday	1	17%
Tuesday	0	0%
Wednesday	2	33%
Thursday	0	0%
Friday	1	17%
Saturday	1	17%
Total	6	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	17%
03:00 - 03:59	1	17%
04:00 - 04:59	0	0%
05:00 - 05:59	1	17%
06:00 - 06:59	0	0%
07:00 - 07:59	0	0%
08:00 - 08:59	0	0%
09:00 - 09:59	0	0%
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	0	0%
15:00 - 15:59	0	0%
16:00 - 16:59	0	0%
17:00 - 17:59	0	0%
18:00 - 18:59	0	0%
19:00 - 19:59	2	33%
20:00 - 20:59	0	0%
21:00 - 21:59	0	0%
22:00 - 22:59	1	17%
23:00 - 23:59	0	0%
Total	6	100%

12/13/2017 11:50:54 AM

12/27/2017 10:10 Absolute Protection

(FAX)

P.001/002

772-257-0711

Invoice Number	189498	CSID
Sale Date	12/2/2016	FLV106509
Due Date	12/12/2016	
Terms NET:	10 Days	

F & H CONTRACTORS
 3684 N CITRUS AVENUE
 CRYSTAL RIVER, FL 34428

Description	Qty	Price	Net	Tax	Total
SERVICE CALL TO YOUR PREMISES	1	\$75.00	\$75.00	\$0.00	\$75.00
For Service Provided As Per Work Order Number 65212 FIXED PHONE + SET UP REMOTE VIEW.					
TOTALS		\$75.00	\$0.00	\$0.00	\$75.00
Prior Payments On This Invoice					\$75.00
Total Due For This Invoice					\$0.00

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!
 Customer : F & H CONTRACTORS



Acct. Bal. \$0.00 Amount Remitted
 Payment Method Check Check Number

Invoice Number 189498
 Bill Payer ID: 20857
 (Primary) CSID: FLV106509
 Date Remitted

Charge* Card Number Billing Zipcode
 Name On Card Exp Date

Signature Card ID

*Please Note : If paying by charge card, we can only accept payment by: American Express, Discover, Mastercard, Visa
 Please remit to : Absolute Protection Team, Inc, 4320 US Hwy 1, Vero Beach, FL 32987

Inv No. 189498

100569

FP

Acct # 100569
INV #

Transaction 3 Summary
General

Lockbox Number: 865482
Lockbox Name: Fort Pierce
Lockbox Site: MCO
Sequence Number: 1

Transaction Type: Correspondence Only
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Invoice 1

4786
4558
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4088
~~3884~~
3894

F and H Contractors

Alarm location

3310 Enterprise Rd

Ft Pierce FL 34982

Shawn Ferschke

Cell 321-806-9898

Shawn.ferschke@fandh.net

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Permit # 100569

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Thank you

Shawn Ferschke

12/27/2017 10:10 Absolute Protection
12/27/2017

Work Order (FAX) P.002/002

ABSOLUTE PROTECTION TEAM

MURGLAR • FIRE • CCTV • ACCESS CONTROL • INTERCOM • VAC

Phyllis Support Logout
Customers Customer Search: name - cust #

- Customers Invoices Payments RMR Work Orders Proposals Calendar GL Reports Setup Accounting

Work Order - 4119 : F & H CONTRACTOR...

- Tasks Customer View Invoice

F & H CONTRACTORS - #1
Tax: X - 0.000%
3310 ENTERPRISE RD
FT PIERCE, FL 34950
11/1-Cust-bb
(772) 257-6709
PO#:

System: Security - #FLV106509
Panel Type: UNKNOWN
Location:
Service Level: T & M-C
Base: \$95.00 Labor: \$75.00
Increment: 15 min. Bill After: 30 min.
Warranty Labor: Expired: 9/26/2016 | No Warranty
Warranty Parts: Expired: 9/26/2016 | No Warranty

Type: Service Call- Zone Fault
Status: Completed
Salesperson: Bill Utley
Technician: Mitch Pearson
Next Appointment: No Appointments Scheduled
Please check zone 5, cust keeps having false alarms with it

Service Fee	Labor	Items	Parts	Tax	Total	RMR
\$95.00	\$0.00	\$0.00	\$125.00	\$0.00	\$220.00	\$0.00

Appointments	Items	Parts	RMR	Notes	Complete	System Parts	System Notes	Docs	Custom Fields
<input type="checkbox"/> On Site <input type="checkbox"/> Dispatched <input checked="" type="checkbox"/> Scheduled <input type="checkbox"/> Completed <input type="checkbox"/> Confirmed <input type="checkbox"/> Declined									
Appt #	Appointment Time	Technician	Last Activity		Est Len.	Billable	Labor		
4521	11/3/2017 9:30 AM	Mitch Brown	Completed: 11/3/2017 11:00 AM		90	0	\$0.00	<input checked="" type="checkbox"/>	

Invoice



**ABSOLUTE
PROTECTION TEAM**

BURGLAR • FIRE • PCTV • ACCESS CONTROL • INTERCOM • VAC

Invoice # 199026	Customer # 20867	Invoice Date 11/06/2017	Due Date 12/06/2017	Amount Due \$262.59	Amount Enclosed \$
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1003461 603461 MIXED AADC 440 461 1 MB 0.423

To: F & H CONTRACTORS
3310 ENTERPRISE RD
FT PIERCE, FL 34950

Remit To: Absolute Protection Team
4320 US Highway 1
Vero Beach, FL 32967

Detach and return with your payment.

Customer Name F & H CONTRACTORS	Customer # 20857	Invoice # 199026	Invoice Date 11/06/2017	PO Number	Amount Due \$262.59
---	----------------------------	----------------------------	-----------------------------------	-----------	-------------------------------

Description	QTY	Rate	Amount
<i>F & H CONTRACTORS, 3310 ENTERPRISE RD FT PIERCE, FL</i>			
Service Fee	1.00	95.00	95.00
WIRELESS PIR RESIDENTAL	1.00	125.00	125.00

Generated from WorkOrder #4119 Memo: Replaced nw motion detector in warehouse	Sub Total:	220.00
	Total Sales Tax:	0.00
	Invoice Total:	220.00
	Payments/Credits Applied:	(0.00)
	Invoice Amount Due:	220.00
	Other Open Invoices:	42.59
Late Fee:	0.00	
Amount Due:	\$262.59	

CONTACT US

Billing Questions (772) 770-0111	Sales	Central Station	Service	Email brittany@absoluteprotect.com
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10413 001 05046

Account History: 100569

12/13/2017

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	0	0%
August	0	0%
September	0	0%
October	3	50%
November	3	50%
December	0	0%
Total	6	100%

> Problem with motion sensor
This fixed

False Alarms By Day Of Week		
Day	Count	Percent
Sunday	1	17%
Monday	1	17%
Tuesday	0	0%
Wednesday	2	33%
Thursday	0	0%
Friday	1	17%
Saturday	1	17%
Total	6	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	17%
03:00 - 03:59	1	17%
04:00 - 04:59	0	0%
05:00 - 05:59	1	17%
06:00 - 06:59	0	0%
07:00 - 07:59	0	0%
08:00 - 08:59	0	0%
09:00 - 09:59	0	0%
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	0	0%
15:00 - 15:59	0	0%
16:00 - 16:59	0	0%
17:00 - 17:59	0	0%
18:00 - 18:59	0	0%
19:00 - 19:59	2	33%
20:00 - 20:59	0	0%
21:00 - 21:59	0	0%
22:00 - 22:59	1	17%
23:00 - 23:59	0	0%
Total	6	100%

12/13/2017 11:50:54 AM

12/27/2017 10:10 Absolute Protection

(FAX)

P.001/002

772-257-0711

Invoice Number	189498	CSID
Sale Date	12/2/2016	FLV106509
Due Date	12/12/2016	
Terms NET:	10 Days	

F & H CONTRACTORS
 3684 N CITRUS AVENUE
 CRYSTAL RIVER, FL 34428

Description	Qty	Price	Net	Tax	Total
SERVICE CALL TO YOUR PREMISES	1	\$75.00	\$75.00	\$0.00	\$75.00
For Service Provided As Per Work Order Number 65212 FIXED PHONE + SET UP REMOTE VIEW.					
TOTALS		\$75.00	\$0.00	\$0.00	\$75.00
Prior Payments On This Invoice					\$75.00
Total Due For This Invoice					\$0.00

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!
 Customer : F & H CONTRACTORS



Acct. Bal. \$0.00 Amount Remitted
 Payment Method Check Check Number

Invoice Number 189498
 Bill Payer ID: 20857
 (Primary) CSID: FLV106509
 Date Remitted

Charge* Card Number Billing Zipcode
 Name On Card Exp Date

Signature Card ID

*Please Note : If paying by charge card, we can only accept payment by: American Express, Discover, Mastercard, Visa
 Please remit to : Absolute Protection Team, Inc, 4320 US Hwy 1, Vero Beach, FL 32987

Inv No. 189498

Page 1

Special Magistrate Hearing**8.c.****Meeting Date:** 03/21/2018**Re:** Case #18-0444 - False Alarm Appeal**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-0444 Alarm Appeal	1611 Avenue S	Waithe, Courtney	Cynthia Ricker
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CASE INFORMATION:

Case Initiated:	January 9, 2018	Type of Presentation:	Alarm Appeal
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OWNER:

APPELLATE: Courtney Waithe 1611 Avenue S Fort Pierce, FL 34950	
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VIOLATIONS:

Date of Alarm	Code Section	Bldg. Type	# of prior alarms	Total Due
12-2-2017	14-24 – Excessive false alarm signals	Residential	0	0
12-11-2017	14-24 – Excessive false alarm signals	Residential	1	\$50.00
12-11-2017	14-24 – Excessive false alarm signals	Residential	2	\$100.00
12-11-2017	14-24 – Excessive false alarm signals	Residential	3	\$150.00
12-13-2017	14-24 – Excessive false alarm signals	Residential	4	\$200.00
	Grand Total of Fines			\$500.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the total due as indicated above.

Attachments

Acct History
Request

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 03/01/2018

Started On: 02/12/2018 11:40 AM

Account History: 11637

Name: WAITHE, COURTNEY
Address: 1611 AVENUE S
 FORT PIERCE, FL 34950
Location: Residential
Status: Active
Agency: Fort Pierce FL
Issued: 5/18/2017
Expiration: 5/18/2018
Escrow: \$0.00
Length of History: All
Regstrn Frm [Click Here to view Registration Information](#)

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
7	5	0 / 0	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00

Invoice	Action Taken	Hrng Dt	Actn/Sent	Hearing #	Charge	Payment
6246	<Hearing Request>	1/9/2018	1/9/2018	196	\$0.00	\$0.00
					\$0.00	\$0.00

Invoice	CaseNo	Charged	Adjud	Refunded	Comments
5494	171215922	\$200.00	\$0.00	\$0.00	
5302	171213585	\$150.00	\$0.00	\$0.00	
5299	171213204	\$100.00	\$0.00	\$0.00	
5297	171213131	\$50.00	\$0.00	\$0.00	

Hearing Comments:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5494	FA3 Plus Res	12/13/2017	12/14/2017 12/20/2017	171215922	\$200.00	\$0.00
					\$0.00	\$0.00

Counted from Floating (365 Days) Date: 12/14/2016

In Abeyance flag set: 1/9/2018

Ofcr **Incdnt Time** **Dispatch** **Cleared** **Ignr** **Valid** **Alrm #**
 07:00:16 FALSE ALAR N N 5
Dispatch: UDS: {FP598} ACKNOWLEDGED OK [12/13/17 07:07:39 JOHNSONJ]UDTS: {FP587} ACKNOWLEDGED OK [12/13/17 07:07:39 JOHNSONJ]COURTNEY WHITE REDS// AUD ALM INDC HALLWAY MOTION// TREC 0658 HOURS// 772.465.8302 [12/13/17 07:01:49 MCCONNELLR]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5302	FA3 Plus Res	12/11/2017	12/12/2017 12/15/2017	171213585	\$150.00	\$0.00
					\$0.00	\$0.00

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

In Abeyance flag set: 1/9/2018

Ofcr **Incdnt Time** **Dispatch** **Cleared** **Ignr** **Valid** **Alrm #**
 13:20:14 FALSE ALAR N N 4
Dispatch: {FP507} ADV SAMALL DOGS IN RESD [12/11/17 13:39:39 HAMRICK]UDTS: {FP507} ACKNOWLEDGED OK [12/11/17 13:38:23 HAMRICK]1039 TO ALARM COMP TO GET REP, WILL CB AND ADV [12/11/17 13:21:35 BENJAMINC] COURTNEY WAITHE RESD// AUD// IND HALLWAY MOTION// TREC 1316// PX 772-465-8302 [12/11/17 13:21:08 BENJAMINC]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5299	FA3 Plus Res	12/11/2017	12/12/2017 12/15/2017	171213204	\$100.00	\$0.00
					\$0.00	\$0.00

Account History: 11637

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

In Abeyance flag set: 1/9/2018

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	08:29:15		FALSE ALAR	N	N	3
Dispatch:	UDTS: {FP566} ACKNOWLEDGED OK [12/11/17 08:40:46 HAMRICKK]COURTNEY WAITHE RESD AUD IND HALL MOTION TRC 0826HRS PX 772-465-8302 [12/11/17 08:29:50 WOODSR]					
Officer:						

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5297	FA2 Res	12/11/2017	12/12/2017	171213131	\$50.00	\$0.00
			12/15/2017		\$0.00	\$0.00

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

In Abeyance flag set: 1/9/2018

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:01:38		FALSE ALAR	N	N	2
Dispatch:	UDTS: {FP579} ACKNOWLEDGED OK [12/11/17 07:17:59 HAMRICKK] GROERGETTE JOHNSON ETA 5-10 MIN IN BLK TOYOTA SEDAN [12/11/17 07:06:27 ORTMANT]REF 1274867950 [12/11/17 07:02:30 CHRISTIANR]WAITHE RESD IND AUD S21 HALLWAY MOT//7724658302//TREC 0659HRS [12/11/17 07:02:15 CHRISTIANR]					
Officer:						

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5197	FA1 Res	12/2/2017	12/7/2017	171201825	\$0.00	\$0.00
			12/15/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 12/3/2016

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	09:37:48		FALSE ALAR	N	N	1
Dispatch:	UDTS: {FP598} ACKNOWLEDGED OK [12/02/17 09:50:16 CHAPMANL]COURTNEY WAITHE RESD AUD IND HALL MOTION TRC 0936HRS PX 772-465-8302 [12/02/17 09:38:36 WOODSR]					
Officer:						

Invoice	Action Taken	Actn/Sent	Charge	Payment
5196	Status Change	12/7/2017	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 12/7/2017 at 1:25 PM
Status Changed from: Closed to: Active by: mstarnes

FP
ACCT # 11637
INV # 5494
5302
5299
5297

ACCT# 11637 /
PASSWORD 0606
ALARM date 12-11-17

COURTNEY Waithe
1611 AVE S. FL. PIERCE, FL.
34950

I COURTNEY Waithe AM A LAW
ABIDEN CITIZEN whom pay TAXES like
ANY OTHER CITIZEN. I got AN ALARM
SYSTEM AT MY HOME TO PROTECT MY PROPERTY
DUE TO PASS BREAK INS. I NEVER EXPECT
TO RECEIVE A BILL OF \$500.00 FOR NO FALSE
ALARMS. I REALLY DOES NOT THINK THAT
IS FAIR WHEN I'M AT WORK THE SYSTEM
IS GOING OF AND I HAVE TO RECEIVE A
BILL AT THIS AMOUNT. I AM A SENIOR
CITIZEN WHO CANNOT AFFORD TO RETIRE
AND DON'T NEED ANYMORE ADDED ON BILLS
TO WHAT I HAVE NOW. PLEASE HELP ME
OUT WITH THIS OR I'M GOING TO HAVE TO
LET THE ALARM SYSTEM GO FOR GOOD CAUSE
I CANNOT AFFORD THIS. Reduction PLEASE

Transaction Type: Correspondence Only
Transaction Total: \$0.00
Batch Number: 949

Lockbox Number: 885482
Lockbox Name: Fort Pierce
Lockbox Site: MCO
Sequence Number: 2

Transaction Summary
General

Invoice 1