

SPECIAL MAGISTRATE

BOARD AGENDA

Special Magistrate Hearing - Wednesday, January 18, 2019 - 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.	18-2800 PK	City Marina, N Pier. IRD	Hertz Corporation #6331	Vincent Alesi
B.	18-2836 PK	Marina Way & Melody Lane	Frisk, Janell Marie #6332	Vincent Alesi
C.	18-2172 PK	IRD N/Ave A	Bray, Erika Denise #6133	Vincent Alesi
D.	18-2896 PK Appeal	ES/IRD-N / Marina Way	Hempel, Vicki #6362	Vincent Alesi
E.	18-2840 PKAppeal	215 N 2nd St	Clark, Sandra #6335	Vincent Alesi
F.	18-0166 AC Cont. from 12/12/18	2008 Avenue G	Owens, Katie #461AC	BJ Gasparre
G.	18-995 AC Cont. from 12/12/18	2807 Dunbar St	Tyrone, Benjamin #580 & #581	Ricardo Pellot

5. **PUBLIC HEARINGS - VIOLATION CASES**

A.	18-1235 CE	1824 S 29th Street	Velasco, Fernando	Andy Avery
B.	18-2285 CE	2801 Rhode Island Avenue	KG Home Investments LLC	Andy Avery
C.	18-1770 CE	1009 S 15th Street	R & D Management & Investments	Andy Avery
D.	18-2293 CE	1912 Georgia Avenue	R & D Management/Investments	Andy Avery
E.	18-2782 CE	1109 Avenue E	Vaner, Mosne	Heather Debevec
F.	18-2656 CE	1011 Avenue G	DeGroup Investment LLC	Heather Debevec
G.	18-2629 CE	1107 Avenue G	Edwards, Willie & Leila	Heather Debevec
H.	18-2645 CE	1222 Avenue G	McNair Empire LLC	Heather Debevec
I.	18-2602 CE	511 Douglas Court	Edwards, Willie & Leila	Heather Debevec
J.	18-1090 CE	1515 San Diego Avenue	Jones Jr, Dan & Brenda	Heather Debevec
K.	18-2663 CE	1011 Seaway Drive	Saucier Realty LLC	Heather Debevec
L.	18-2616 CE	516 North 11th Street	George (EST), Odessa	Heather Debevec
M.	18-2488 CE	702 North 15th Street	B and B Business Management Service Inc	Heather Debevec
N.	18-2271 VR	1138 Hernando Street	Dufault, Shawn A	Heather Debevec

O.	18-2921 VR	813 South Indian River Drive	Wright, John Wright, Diana	Heather Debevec
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P.	18-2457 VR	36 W Harbour Isle Drive Unit 201	Micho, Ronald & Theresa	Heather Debevec
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6. **PUBLIC HEARINGS - MASSEY HEARINGS (FINE REDUCTIONS)**

7. **PUBLIC HEARINGS - LIEN REDUCTION REQUESTS**

8. **OTHER CASES**

A.	17-0898 Ext of Time	1450 Bell Avenue	Railside LLC	Shaun Coss
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B.	18-2889 Alarm Appeal	3104 Avenue K	Boys & Girls Club	Cynthia Ricker
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C.	18-2890 Alarm Appeal	3104 Avenue J	Boys & Girls Club	Cynthia Ricker
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D.	18-2669 Alarm Appeal	720 S US HWY 1	Roys Liquors	Cynthia Ricker
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E.	18-2891 Alarm Appeal	2511 Okeechobee Road	Davidovich, Alex	Cynthia Ricker
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9. **NEW BUSINESS**

10. **OLD BUSINESS**

Any person seeking to appeal any decision by the Special Magistrate with respect to any matter considered at this meeting is advised that a record of proceedings is required in any such appeal and that such person may need to insure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

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:** 01/16/2019**Re:** Case # 18-2800 - The Hertz Corporation**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2800 PK	City Marina, N Pier. IRD	Hertz Corporation #6331	Vincent Alesi
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CASE INFORMATION:

Case Initiated: November 14, 2018	Type of Presentation:	Citation PK
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OWNER:

VIOLATOR: The Hertz Corporation	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6331	10-23 (L) Parking Regulation Restricted - Permit Required	\$50.00 x 1	\$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 total due as indicated above. Failure to pay such fine will result in the citation being forwarded to the County Court System.

Form Review

Form Started By: Vincent Alesi
Final Approval Date: 01/04/2019

Started On: 12/18/2018 11:09 AM

Special Magistrate Hearing**4.B.****Meeting Date:** 01/16/2019**Re:** Case # 18-2836 - Frisk**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2836 PK	Marina Way & Melody Lane	Frisk, Janell Marie #6332	Vincent Alesi
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CASE INFORMATION:

Case Initiated: November 16, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Janell Marie Frisk	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6332	10-23 (P) Parking Regulation 2 Hr Parking	\$50.00 x 1	\$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 total due as indicated above. Failure to pay such fine will result in the citation being forwarded to the County Court System.

Form Review

Form Started By: Vincent Alesi
Final Approval Date: 01/04/2019

Started On: 12/18/2018 11:21 AM

Special Magistrate Hearing**4.C.****Meeting Date:** 01/16/2019**Re:** Case #18-2172 - Bray**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2172 PK	IRD N/Ave A	Bray, Erika Denise #6133	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	August 18, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Erika Denise Bray	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6133	10-23 (S) Parking Regulation Parked on Grass	1 @\$50.00	\$50.00	\$10.00	\$18.00	\$78.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the fine as indicated above. Failure to pay such fine will result in the citation being forwarded to the County Court System.

Form Review

Form Started By: Vincent Alesi
Final Approval Date: 12/07/2018

Started On: 09/22/2018 09:15 AM

Special Magistrate Hearing**4.D.****Meeting Date:** 01/16/2019**Re:** Case #18-2896 - Hempel**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2896 PK Appeal	ES/IRD-N / Marina Way	Hempel, Vicki #6362	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	December 1, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Vicki Hempel	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6362	10-23 (S) Parking Regulation Parked on Grass	1 @ \$50.00	\$50.00	\$10.00	\$0.00	\$60.00

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. Failure to pay such fine will result in the citation being forwarded to the County Court System.

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 01/04/2019

Started On: 12/19/2018 02:44 PM

Special Magistrate Hearing**4.E.****Meeting Date:** 01/16/2019**Re:** Case #18-2840 - Clark**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2840 PKAppeal	215 N 2nd St	Clark, Sandra #6335	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	November 16, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Sandra Clark	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6335	10-23(P) Parking Regulation 2 Hr Parking	1 @ \$50.00	\$50.00	\$10.00	\$.00	\$60.00

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. Failure to pay such fine will result in the citation being forwarded to the County Court System.

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 01/04/2019

Started On: 12/19/2018 02:36 PM

Special Magistrate Hearing**4.F.****Meeting Date:** 01/16/2019**Re:** Case # 18-0166 - Owens**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-0166 AC Cont. from 12/12/18	2008 Avenue G	Owens, Katie #461AC	BJ Gasparre
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CASE INFORMATION:

Case Initiated:	June 9, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Katie Owens	VIOLATION: Citation 461AC
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	AC Surcharge	Total Due
461AC	4-50 Registration Required	1 @ \$250.00	\$250.00	\$00.00	\$5.00	\$255.00

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. Failure to pay such fine will result in the citation being forwarded to the County Court System.

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 12/17/2018

Started On: 10/23/2018 03:23 PM

Special Magistrate Hearing**4.G.****Meeting Date:** 01/16/2019**Re:** Case # 18-995 - Tyrone**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-995 AC Cont. from 12/12/18	2807 Dunbar St	Tyrone, Benjamin #580 & #581	Ricardo Pellot
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CASE INFORMATION:

Case Initiated:	July 27, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Benjamin Tyrone	VIOLATION: #580 & #581
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	AC Surcharge	Total Due
580	4-50 No Registration	1 @ \$250.00	\$250.00	\$00.00	\$5.00	\$255.00
581	4-24 No Tethering	1 @ \$100.00	\$100.00	\$00.00	\$5.00	\$105.00

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. Failure to pay such fine will result in the citation being forwarded to the County Court System.

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 12/17/2018

Started On: 11/09/2018 03:39 PM

Special Magistrate Hearing

5.A.

Meeting Date: 01/16/2019

Re: Case # 18-1235 - 1824 S 29th Street

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

Information

SUBJECT:

18-1235 CE	1824 S 29th Street	Velasco, Fernando	Andy Avery
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CASE INFORMATION:

Case Initiated:	May 11, 2018	Type of Presentation:	Regular
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OWNER:

OWNER: Fernando Velasco 2440 S Jenkins Road Ft Pierce, FL 34947	OCCUPIED BY: Aura M Sierra 1824 S 29th Street Ft Pierce, FL 34947
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VIOLATIONS:

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

CORRECTIVE ACTIONS:

1. Please remove all outside storage of containers, tires, wood, scaffolding, boxes, and any other miscellaneous items from the yard.

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 \$50.00 per day be assessed.

Form Review

Form Started By: Andy Avery
Final Approval Date: 01/04/2019

Started On: 12/20/2018 01:45 PM

Special Magistrate Hearing**5.B.****Meeting Date:** 01/16/2019**Re:** Case # 18-2285 -2801 Rhode Island Avenue**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2285 CE	2801 Rhode Island Avenue	KG Home Investments LLC	Andy Avery
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CASE INFORMATION:

Case Initiated:	September 6, 2018	Type of Presentation:	Regular
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OWNER:

OWNER: KG Home Investments LLC 4770 Biscayne Blvd Ste 1400 Miami, FL 33137	OCCUPIED BY: FOSR LLC 2801 Rhode Island Avenue Ft Pierce, FL 34947 Alina Allen 4770 Biscayne Blvd 1080 Miami, FL 33137
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VIOLATIONS:*IPMC 302.7 - Accessory structures.***CORRECTIVE ACTIONS:**

1. Please contact the Building Dept. at 772-467-3000 to obtain a permit to replace the missing wood fence panels.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 20 days to obtain a permit and comply with all permit conditions or a fine of \$100.00 per day be assessed.

Form Review

Form Started By: Andy Avery
 Final Approval Date: 01/04/2019

Started On: 12/20/2018 01:56 PM

Special Magistrate Hearing

5.C.

Meeting Date: 01/16/2019

Re: Case # 18-1770 - 1009 S 15th Street

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

Information

SUBJECT:

18-1770 CE	1009 S 15th Street	R & D Management & Investments	Andy Avery
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CASE INFORMATION:

Case Initiated:	June 28, 2018	Type of Presentation:	Regular
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OWNER:

OWNER: R & D Management & Investments 10380 SW Village Center Dr # 333 Port St Lucie, FL 34987	OCCUPIED BY: Manuel L Bernard 1009 S 15 th St Ft Pierce, FL 34950 Raymond B Reiprecht 10380 SW Village Center Dr # 333 Port St Lucie, FL 34987
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VIOLATIONS:

- Section 9-27 (B) – Doing Business without a Tax*
- Section 16-46, 16-47, 16-48 (10)(D) – Non-Operable Vehicles*
- Section 10-23 (s) – Parking Prohibited on City Right-of-Way*

CORRECTIVE ACTIONS:

1. Please contact the City Clerk’s office at 772-467-3000 concerning the Business Tax Receipt for the working on the cars.
2. Please have all vehicles on the property licensed and operable at all times or remove them from the property.
3. Please refrain from parking on the right of way.

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 \$100.00 per day be assessed and order all utilities to the premises be suspended while the violation continues.

Form Review

Form Started By: Andy Avery
Final Approval Date: 01/04/2019

Started On: 12/20/2018 03:03 PM

Special Magistrate Hearing

5.D.

Meeting Date: 01/16/2019

Re: Case # 18-2293 - 1912 Georgia Avenue

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

Information

SUBJECT:

18-2293 CE	1912 Georgia Avenue	R & D Management/Investments	Andy Avery
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CASE INFORMATION:

Case Initiated:	September 7, 2018	Type of Presentation:	Regular
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OWNER:

<p>OWNER: R & D Management / Investments 10380 SW Village Center Drive # 333 Port St Lucie, FL 34987</p>	<p>OCCUPIED BY: Antonio A Reyes Moran 1912 Georgia Ave Apt A Ft Pierce, FL 34950 Maria M Rivera 1912 Georgia Ave Apt B Ft Pierce, FL 34950 Raymond B Reiprecht 10380 SW Village Center Dr #333 Port St Lucie, FL 34987</p>
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VIOLATIONS:

IPMC 302.7 - Accessory Structures.

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

Section(s): 16-46, 16-47, 16-48 (10)(D) – Non-Operable Vehicles

CORRECTIVE ACTIONS:

1. Please contact the Building Dept. at 772-467-3000 to obtain a permit to repair the chain link fence.
2. Please remove all outside storage of trash, debris, scrap wood, and any other miscellaneous items for the yard.
3. Please have all vehicles and trailers on the property properly licensed and operable at all times.

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 \$100.00 per day be assessed.

Form Review

Form Started By: Andy Avery
Final Approval Date: 01/04/2019

Started On: 12/20/2018 03:24 PM

Special Magistrate Hearing

5.E.

Meeting Date: 01/16/2019

Re: Case # 18-2782 - 1109 Avenue E

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

Information

SUBJECT:

18-2782 CE	1109 Avenue E	Vaner, Mosne	Heather Debevec
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CASE INFORMATION:

Case Initiated: November 9,2018	Type of Presentation:	Regular
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OWNER:

OWNER: Mosne Vaner PO Box 6211 Miami Beach, FL 33141	TENANT: Tina Lomax 1109 Avenue E Ft. Pierce, FL 34950
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VIOLATIONS:

- IPMC 302.7 Accessory Structure
- IPMC 304.2 Protective Treatment
- IPMC 304.1 Exterior Structure - General

CORRECTIVE ACTIONS:

1. Repair the fence by the west gate as the support pole is disconnected from the ground base pole.
2. Paint the east trim of the roof where it is bare wood, pressure wash the fence along the car port, and sand blast or repaint the driveway parking areas.
3. Replace the rotting trim on the west side under the electrical mast.

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 \$50.00 per day be assessed.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 01/04/2019

Started On: 12/07/2018 08:47 AM

Special Magistrate Hearing**5.F.****Meeting Date:** 01/16/2019**Re:** Case # 18-2656 - 1011 Avenue G**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2656 CE	1011 Avenue G	DeGroup Investment LLC	Heather Debevec
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CASE INFORMATION:

Case Initiated: October 23,2018	Type of Presentation:	Regular
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OWNER:

OWNER: DeGroup Investment LLC 1841 Banks Rd Margate, FL 33063	REGISTERED AGENT: Patricia Dellepere 4205 NW 100 Ave Coral Springs, FL 33065
TENANT: Deborah Ford 1011 Avenue G Ft. Pierce, FL 34950	

VIOLATIONS:

Section 16-46, 16-47, 16-48 (1)(5) - Outside Storage
 IPMC 302.7 - Accessory Structure
 Section 16-46, 16-47, 16-48 (10)(D) - Non- Operable Vehicles
 Section 16-46, 16-47, 16-48 (4) - Parking on Other Than Pavement

CORRECTIVE ACTIONS:

1. Remove the wood, boxes, pallets and other loose debris from the west yard.
2. Repair the chain link fence where the support beams are disconnected, leaning, and chainlink is detached.
3. Remove or register and repair the sedan in the backyard.
4. Park vehicles in the driveway or to the side or rear of the home.

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 \$50.00 per day be assessed.

Form Review

Form Started By: Heather Debevec

Started On: 12/12/2018 01:13 PM

Final Approval Date: 01/04/2019

Special Magistrate Hearing

5.G.

Meeting Date: 01/16/2019

Re: Case # 18-2629 - 1107 Avenue G

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

Information

SUBJECT:

18-2629 CE	1107 Avenue G	Edwards, Willie & Leila	Heather Debevec
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CASE INFORMATION:

Case Initiated: October 20 ,2018	Type of Presentation:	Regular
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OWNER:

OWNER: Willie & Leila Edwards 1122 Warwick Dr Ft. Pierce, FL 34950	TENANTS: Latasha Ford 1107 Avenue G Apt A Ft. Pierce, FL 34950 Calvin Edwards 1107 AVenue G Apt B Ft. Pierce, FL 34950
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VIOLATIONS:

Section 5-370 - Exterior Property and Landscaping
 IPMC 304.2 Protective Treatment
 IPMC 302.7 Accessory Structures

CORRECTIVE ACTIONS:

1. Trim the weeds from the fence on the west and south sides.
2. Pressure wash the parking area and walkways, the north trim, and north west corner wall where it is discolored.
3. Repair the fence on the southside as support poles are missing and chainlink is falling.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 10 days to obtain a permit and comply with all permit conditions or a fine of \$50.00 per day be assessed.

Form Started By: Heather Debevec
Final Approval Date: 01/04/2019

Started On: 12/12/2018 02:28 PM

Special Magistrate Hearing

5.H.

Meeting Date: 01/16/2019

Re: Case # 18-2645 - 1222 Avenue G

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

Information

SUBJECT:

18-2645 CE	1222 Avenue G	McNair Empire LLC	Heather Debevec
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CASE INFORMATION:

Case Initiated: October 20 ,2018	Type of Presentation:	Regular
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OWNER:

OWNER: McNair Empire LLC 5259 NW South Lovett Cir Pt. St. Lucie, FL 34986	REGISTERED AGENT: Jamie M McNair Sr 5259 NW South Lovett Cir Pt. St. Lucie, FL 34986
TENANT: Hazel Grant 1222 Avenue G Ft. Pierce, FL 34950	

VIOLATIONS:

IPMC 302.7 Accessory Structure

CORRECTIVE ACTIONS:

1. Obtain a permit and repair the chainlink fence and support poles around the property.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 10 days to obtain a permit and comply with all permit conditions or a fine of \$50.00 per day be assessed.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 01/04/2019

Started On: 12/13/2018 08:35 AM

Special Magistrate Hearing

5.I.

Meeting Date: 01/16/2019

Re: Case # 18-2602 - 511 Douglas Court

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

Information

SUBJECT:

18-2602 CE	511 Douglas Court	Edwards, Willie & Leila	Heather Debevec
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CASE INFORMATION:

Case Initiated: October 18,2018	Type of Presentation:	Regular
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OWNER:

OWNER: Willie & Leila Edwards 1122 Warrick Dr Ft. Pierce, FL 34950	TENANT: Mildred Sumpter Pratt 511 Douglas Ct Ft. Pierce, FL 34950
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VIOLATIONS:

IPMC 304.1 Exterior Structure - General
IPMC 304.2 Protective Treatment

CORRECTIVE ACTIONS:

1. Tack the loose hanging wood under the soffit back up at the front of the home.
2. Paint or sandblast the driveway.

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 \$50.00 per day be assessed.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 01/04/2019

Started On: 12/13/2018 10:11 AM

Special Magistrate Hearing

5.J.

Meeting Date: 01/16/2019

Re: Case # 18-1090 - 1515 San Diego Avenue

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

Information

SUBJECT:

18-1090 CE	1515 San Diego Avenue	Jones Jr, Dan & Brenda	Heather Debevec
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CASE INFORMATION:

Case Initiated: April 6,2018	Type of Presentation:	Regular
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OWNER:

OWNER: Dan & Brenda Jones Jr PO BOX 1844 Ft. Pierce, FL 3495	EMAIL for Brenda: BRJGodis@yahoo.com
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VIOLATIONS:

IPMC 304.1 Exterior Structure - General

CORRECTIVE ACTIONS:

1. Repair or replace the missing soffit pieces.

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: 01/04/2019

Started On: 12/13/2018 02:12 PM

Special Magistrate Hearing

5.K.

Meeting Date: 01/16/2019

Re: Case # 18-2663 - 1011 Seaway Drive

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

Information

SUBJECT:

18-2663 CE	1011 Seaway Drive	Saucier Realty LLC	Heather Debevec
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CASE INFORMATION:

Case Initiated: October 26,2018	Type of Presentation:	Regular
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OWNER:

OWNER: Saucier Realty LLC 8351 Chinaberry Rd Vero Beach, FL 32963	REGISTERED AGENT: Frank Fee Esq 426 Avenue A Ft. Pierce, FL 34950
TENANT: Dave's Diner 1011 Seaway Dr Ft. Peirce, FL 34949	

VIOLATIONS:

IPMC 302.7 Accessory Structure

CORRECTIVE ACTIONS:

1. Repair the east side of the railing / fence with proper support bars.

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 \$50.00 per day be assessed.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 01/04/2019

Started On: 12/13/2018 02:54 PM

Special Magistrate Hearing

5.L.

Meeting Date: 01/16/2019

Re: Case # 18-2616 - 516 North 11th Street

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

Information

SUBJECT:

18-2616 CE	516 North 11th Street	George (EST), Odessa	Heather Debevec
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CASE INFORMATION:

Case Initiated: October 19,2018	Type of Presentation:	Regular
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OWNER:

OWNER: Odessa George (EST) 906 N 20th St Ft. Pierce, FL 34950	TENANT: Andre Voltaire 516 N 11th St Ft. Pierce, FL 34950
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VIOLATIONS:

- IPMC 304.7 - Roofs and Drainage
- IPMC 304.2 Protective Treatment
- Section 16-25 (C) - Responsibility for Containers
- Section 16-46, 16-47, 16-48 (1)(5) - Outside Storage
- Section 16-46, 16-47, 16-48 (11) - Outside Storage Indoor Furniture

CORRECTIVE ACTIONS:

1. Obtain a permit from the Building Department and repair the roof.
2. Paint the north side where it is discolored and the window frames where it is peeling.
3. Store waste bins to the side or rear of the home.
4. Remove the pallet from the north east section of the yard and the mop from the front yard.
5. Remove the office chair from the north east section of the yard and the school chairs from the front yard.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 10 days to obtain a permit and comply with all permit conditions or a fine of \$50.00 per day be assessed.

Form Started By: Heather Debevec
Final Approval Date: 12/17/2018

Started On: 11/16/2018 03:27 PM

Special Magistrate Hearing**5.M.****Meeting Date:** 01/16/2019**Re:** Case # 18-2488 - 702 North 15th Street**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2488 CE	702 North 15th Street	B and B Business Management Service Inc	Heather Debevec
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CASE INFORMATION:

Case Initiated: October 2, 2018	Type of Presentation:	Regular
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OWNER:

OWNER: B and B Management Services Inc 1216 York Ave #B Ft. Pierce, FL 34950	REGISTERED AGENT: Brenda Paulin'Williams 1216 York Ave Suite B Ft. Pierce, FL 34982
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VIOLATIONS:

IPMC 304.7 Roofs and Drainage
IPMC 304.2 Protective Treatment

CORRECTIVE ACTIONS:

1. Obtain a permit and repair the rotting trim around the buildings.
2. Paint the trim where it is discolored or peeling.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 10 days to obtain a permit and comply with all permit conditions or a fine of \$50.00 per day be assessed.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 12/17/2018

Started On: 11/19/2018 03:06 PM

Special Magistrate Hearing

5.N.

Meeting Date: 01/16/2019

Re: Case # 18-2271 - 1138 Hernando Street

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

Information

SUBJECT:

18-2271 VR	1138 Hernando Street	Dufault, Shawn A	Heather Debevec
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CASE INFORMATION:

Case Initiated: September 5,2018	Type of Presentation:	Regular
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OWNER:

OWNER: Shawn A Dufault 1138 Hernando St Ft. Pierce, FL 34950	
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VIOLATIONS:

Section 9-27(B) - Doing business with out a tax.

CORRECTIVE ACTIONS:

1. Ensure your ads state for 30 days or more as your business tax receipt dictates.

RECOMMENDATION:

The City requests that a fine of one month or \$2,980.00 be assessed. The City also requests an immediate cease and desist order be imposed and future rentals be terminated immediately. All advertisements for short term rentals are to be removed. Advertisements on websites dedicated to vacation and short term rentals are assumed to be for vacation or short term rentals regardless of the length of stay listed in the advertisement. If rentals continue without a business tax receipt, that all utilities to the property be suspended.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 01/04/2019

Started On: 12/18/2018 01:24 PM

Special Magistrate Hearing

5.O.

Meeting Date: 01/16/2019

Re: Case # 18-2921 - 813 South Indian River Drive

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

Information

SUBJECT:

18-2921 VR	813 South Indian River Drive	Wright, John Wright, Diana	Heather Debevec
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CASE INFORMATION:

Case Initiated: December 6,2018	Type of Presentation:	Repeat - VR
May 19, 2017 was R & D November 15, 2017 March 27, 2018 violation with fine May 2, 2017		

OWNER:

OWNER: John Wright Diana Wright 813 S Indian River Dr Ft. Pierce, FL 34950	
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VIOLATIONS:

Section 9-25 - Proof of Business Activity; Burden of Proof on Applicant
Section 9-27(B) - Doing Business without a Tax

CORRECTIVE ACTIONS:

1. Remove all advertisements, cease and desist, or obtain a valid Business Tax Receipt from the City Clerk's Office.

RECOMMENDATION:

The City requests that a fine of \$5000.00 be assessed as a repeat violation. The City also requests an immediate cease and desist order be imposed and future rentals be terminated immediately. All advertisements for short term rentals are to be removed. Advertisements on websites dedicated to vacation and short term rentals are assumed to be for vacation or short term rentals regardless of the length of stay listed in the advertisement. If rentals continue without a business tax receipt, that all utilities to the property be suspended.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 01/04/2019

Started On: 12/06/2018 04:55 PM

Special Magistrate Hearing

5.P.

Meeting Date: 01/16/2019

Re: Case # 18-2457 - 36 W Harbour Isle Drive Unit 201

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

Information

SUBJECT:

18-2457 VR	36 W Harbour Isle Drive Unit 201	Micho, Ronald & Theresa	Heather Debevec
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CASE INFORMATION:

Case Initiated:	September 28, 2018	Type of Presentation:	Vacation Rental
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OWNER:

OWNER: Ronald & Theresa Micho 36 W Harbour Isle Drive Unit 201 Ft. Pierce, FL 34949	
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VIOLATIONS:

Section: 9-25 - Proof of Business Activity; burden of proof on applicant
Section 9-27 (B) - Doing Business without a Tax

CORRECTIVE ACTIONS:

1. Remove all ads or obtain a Business Tax Receipt from the City Clerk's Office.
2. The green card was not returned signed and the property was not posted; therefore, the case is rescheduled.

RECOMMENDATION:

The City requests that a fine equal to one month's rental be assessed in the amount of \$3,090.00. The City also requests an immediate cease and desist order be imposed and future rentals be terminated immediately. All advertisements for short term rentals are to be removed. Advertisement on websites dedicated to vacation and short term rentals are assumed to be for vacation or short term rental regardless of the length of stay listed in the advertisement. If rentals continue without a Business Tax Receipt, that all utilities to the property be suspended.

Form Review

Form Started By: Heather Debevec
Final Approval Date: 12/21/2018

Started On: 11/03/2018 08:39 AM

Special Magistrate Hearing**8.A.****Meeting Date:** 01/16/2019**Re:** Case #17-0898 - 1450 Bell Avenue**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

17-0898 Ext of Time	1450 Bell Avenue	Railside LLC	Shaun Coss
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CASE INFORMATION:

Case Initiated:	April 5, 2017	Type of Presentation:	Extension of Time - cont.
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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.
4. March 21, 2018 Special Magistrate issued a 90 day extension to apply for the application and an additional 90 days to obtain the permit and comply to permit conditions. Failure to come into compliance within this time period will result in being assessed \$250.00 per day until property comes into compliance.
5. September 19, 2018 Special Magistrate extended the case for 90 days and rescheduled for January 16 2019.

RECOMMENDATION:

To be determined.

Attachments

Order

90 day ext

Ext of Time

Ext of Time Order

Form Review

Form Started By: Colleen Greer

Final Approval Date: 11/21/2018

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.

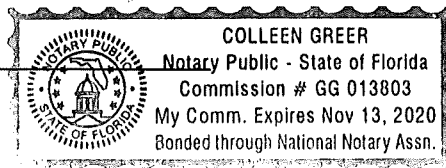
Shaun Coss, Building Department Investigator

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,

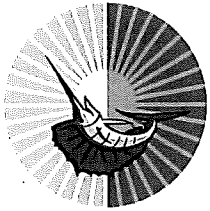
I know this is out of your department now, but the new owners of the property paid the fines off but no Sat or Release has appeared of record, can you forward this to someone who can advise me of the status of the release/sat? We are working to get title quieted and the house sold.

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~~



THE SUNRISE CITY
FORT PIERCE
CODE ENFORCEMENT
Florida

JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT
SAINT LUCIE COUNTY
FILE # 4415421 03/23/2018 09:47:53 AM
OR BOOK 4111 PAGE 2085 - 2085 Doc Type: ORD
RECORDING: \$10.00

CASE #: 17-0898

Property Address: 1450 BELL AVE
Tax ID #: 2428-431-0001-0000/1

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 R/W LI OF BELL AV AND POB: TH CONT N 00 04 31 W 1110.80 FT, TH N 87

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

RAILSIDE LLC
1307 NE SUNVIEW TER
JENSEN BEACH, FL 34957

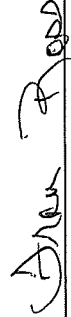
RE: Violation of Section(s): 5-1.101.2.1 Unsafe Building, 5-1.105.1 Permit Required, 5-1.105.4.1.2 Expired
Permit.

ORDER APPROVING RESPONDENT'S REQUEST FOR EXTENSION OF TIME

THIS CAUSE came before the Special Magistrate on March 21, 2018, upon request of the Respondent RAILSIDE LLC, contained in said Respondent's letter dated January 18, 2018, for an extension of time within which to comply with the Order Determining Violation dated August 2, 2017, and the Special Magistrate, having reviewed and considered such request and being otherwise advised in the premises finds that such request should be approved. **Accordingly it is ORDERED** as follows:

1. That the Respondent's request for an extension of time within which to comply with the Order Determining Violation dated August 2, 2017 is hereby approved.
2. In the event the violation is not remedied within 90 days to apply and upon application an additional 90 days to obtain the permit and comply with all permit conditions 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.

DONE AND ORDERED this 23rd day of March, 2018, nunc pro tunc March 21, 2018.



Fran Ross, Esq., Special Magistrate

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

23rd DAY OF March, 2018.



Colleen Greer, Code Enforcement Clerk

Cc: John Katsock, Jr., Reg. Agent for Railside LLC, 4521 SW Bimini Circle N., Palm City, FL 34990
Alexander Gonano, Gonano & Harrell, TD Bank Building, 1600 S Federal Highway, Suite 200, Ft. Pierce, FL
Alexander Gonano, via email.

Special Magistrate Hearing

8.B.

Meeting Date: 01/16/2019

Re: Case #18-2889 - 3104 Avenue K

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

Information

SUBJECT:

18-2889 Alarm Appeal	3104 Avenue K	Boys & Girls Club	Cynthia Ricker
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CASE INFORMATION:

Case Initiated:	October 18, 2018	Type of Presentation:	Alarm Appeal
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OWNER:

APPELLATE: Boys & Girls Club Susanne Patterson 3104 Avenue J Fort Pierce, FL 34947	
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VIOLATIONS:

Date of Alarm	Code Section	Bldg. Type	False Alarm #	Total Due
1/7/2018	14-24 – Excessive false alarm signals	Commercial	0	0
1/13/2018	14-24 – Excessive false alarm signals	Commercial	1	\$100.00
1/31/2018	14-24 – Excessive false alarm signals	Commercial	2	\$200.00
4/11/2018	14-24 – Excessive false alarm signals	Commercial	3	\$400.00
4/13/2018	14-24 – Excessive false alarm signals	Commercial	4	\$500.00
5/17/2018	14-24 – Excessive false alarm signals	Commercial	5	\$500.00
5/17/2018	14-24 – Excessive false alarm signals	Commercial	6	\$500.00
6/12/2018	14-24 – Excessive false alarm signals	Commercial	7	\$500.00
6/23/2018	14-24 – Excessive false alarm signals	Commercial	8	\$500.00
6/25/2018	14-24 – Excessive false alarm signals	Commercial	9	\$500.00
7/3/2018	14-24 – Excessive false alarm signals	Commercial	10	\$500.00
7/4/2018	14-24 – Excessive false alarm signals	Commercial	11	\$500.00
7/16/2018	14-24 – Excessive false alarm signals	Commercial	12	\$500.00
9/14/2018	14-24 – Excessive false alarm signals	Commercial	13	\$500.00
11/6/2018	14-24 – Excessive false alarm signals	Commercial	14	\$500.00
11/27/2018	14-24 – Excessive false alarm signals	Commercial	15	\$500.00
	Total False Alarm Fines		16	\$6,700.00
Date of Alarm				Total Due
1/7/2018	Unregistered Permit Surcharge	Commercial	1	\$50.00
1/13/2018	Unregistered Permit Surcharge	Commercial	2	\$50.00
1/31/2018	Unregistered Permit Surcharge	Commercial	3	\$50.00
4/11/2018	Unregistered Permit Surcharge	Commercial	4	\$50.00
4/13/2018	Unregistered Permit Surcharge	Commercial	5	\$50.00
5/17/2018	Unregistered Permit Surcharge	Commercial	6	\$50.00
5/17/2018	Unregistered Permit Surcharge	Commercial	7	\$50.00
6/12/2018	Unregistered Permit Surcharge	Commercial	8	\$50.00
6/23/2018	Unregistered Permit Surcharge	Commercial	9	\$50.00
6/25/2018	Unregistered Permit Surcharge	Commercial	10	\$50.00
7/3/2018	Unregistered Permit Surcharge	Commercial	11	\$50.00

7/4/2018	Unregistered Permit Surcharge	Commercial	12	\$50.00
7/16/2018	Unregistered Permit Surcharge	Commercial	13	\$50.00
	Total Surcharge Fines		13	\$650.00
	Grand Total of Fines	\$7,350.00	Paid \$450.00	Bal. \$6,900.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

TBD

Attachments

appeal
account history

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 12/17/2018

Started On: 11/30/2018 10:27 AM

Fort Pierce

acc: 849; 101014; 100899

JAN

Luis Molina Nieves

From: Susanne Patterson <spatterson@bgcofslc.org>
Sent: Thursday, October 18, 2018 11:08 AM
To: FortPierceFL (PSC)
Subject: Accounts #849, #101014, #100899

Good morning,

I'm writing in reference to the three (3) accounts for the Boys & Girls Clubs of SLC.

- ✓ Account #849 (7th Street) - \$300 outstanding – paid in full – receipt # 3742001485 dated 8/18/2018
 - ✓ Account#101014 (Avenue K) - \$6,350 outstanding – paid invoice #7119, #6510, & 6467 - \$450 receipt #3742002096 dated 8/18/2018 – remaining balance \$5,900
 - ✓ Account#100899 (Avenue J) - \$10,350 outstanding – paid invoice #3753, #3755, & 4034 - \$450 receipt # 3742001984 dated 8/18/2016 – remaining balance \$9,900
- Total outstanding balance: \$15,800.

I would like to see if you could reduce the outstanding balance by 90% to \$1,590, because we are a nonprofit organization, helping and supporting all the kids in the neighborhood. Reviewing the invoices, I can see that we have made progress at Avenue K, but we still have a lot of room to improve. At Avenue J, we just implemented a procedure of having the staff check all the doors from the outside, prior of setting the alarm at night. Would it be possible for one of your officer's to provide some additional advise on what else we can do to prevent false alarms, because we do understand, that the officers need to be out helping people who are truly in need and not being called to false alarms.

Any help would be greatly appreciated and I would not mind coming to your office to discuss. My cell number is 571-278-7765.

Thank you

Susanne

Kind regards,

Susanne Patterson | Director of Finance



spatterson@bgcofslc.org
3104 Avenue J
Fort Pierce, FL 34947
Office: 772-460-9918 x104

Account History: 101014

Name: BOYS & GIRLS CLUB
Address: 3104 AVENUE K
 FORT PIERCE, FL 34947
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 1/7/2018
Expiration: 1/14/2019
Escrow: \$0.00
Length of History: 1/1/2017 - 11/29/2018

Monitored By -1
Sold By -1
Serviced By -1
Installed By -1

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
56	16	2 / 0	\$7,350.00	\$0.00	\$0.00	\$450.00	\$6,900.00

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
17516	FA3 Plus Com	11/27/2018	11/28/2018	181135365	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/28/2017

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	17:01:41		FALSE ALAR	N	N	16

Dispatch:

UDTS: {FP542} ACKNOWLEDGED OK |11/27/18 17:18:00 WOODSR|BREAK RM DOOR / TEL NO PH / TREC 1659 / |11/27/18 17:03:17 YAROMAS|HOUSE CENTER |11/27/18 17:02:03 YAROMAS|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
17381	60 Days Delinquent	11/23/2018 11/28/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 15597
 Invoices Included
 15597,17381

Invoice	Action Taken	Actn/Sent	Charge	Payment
17299	<No Letter>	11/23/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 12972,13092,13093,13603

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
17045	FA3 Plus Com	11/6/2018	11/8/2018 11/16/2018	181107631	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/7/2017

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	12:22:40		FALSE ALAR	N	N	15

Dispatch:

{FP519} MADE 1025 W/ THE REP |11/06/18 12:36:21 THOMASN|1039 FP306 |11/06/18 12:28:02 REESEC|BOYS AND GIRLS LUB BUSN AUD IND INTERIOR MOTION AND ENTRY/EXIT TRC 1216HRS PX 772-708-6452 |11/06/18 12:23:24 WOODSR|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16844	<No Letter>	10/31/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 12410,12891

Account History: 101014

Invoice	Action Taken	Actn/Sent	Charge	Payment
16712	90 Days Delinquent	10/29/2018 10/31/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 13603 Invoices Included 13603,16712			
16506	30 Days Delinquent	10/22/2018 10/31/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 15597 Invoices Included 15597,16506			
16465	Status Change	10/19/2018	\$0.00 \$0.00	\$0.00 \$0.00
	From the Account form on 10/19/2018 at 10:47 AM Status Changed from: Web-Updated to: Active by: Imolina			
16454	Web-Updated	10/18/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Account updated Online by: 101014 Previous Status: Active. New Status: Web-Updated			
16215	90 Days Delinquent	10/10/2018 10/17/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 13092, 13093 Invoices Included 13092, 13093,16215			
16076	90 Days Delinquent	10/2/2018 10/10/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 12972 Invoices Included 12972,16076			
15935	90 Days Delinquent	9/28/2018 10/3/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 12891 Returned to print queue by: Imolina on 9/28/2018, previous Date Sent: 9/3/2018 Invoices Included 12891,15935			
15876	<No Letter>	9/27/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Invoices to Collections: 11360,11362			
15831	60 Days Delinquent	9/26/2018 9/28/2018	\$0.00 \$0.00	\$0.00 \$0.00
	Delinquent on invoice(s): 13603 Invoices Included 13603,15831			

Account History: 101014

Invoice 15664	Action Taken N/A (Ignore)	Incdnt Dt 9/18/2018	Actn/Sent 9/19/2018	Case/Incdnt # 180923293	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Ofr	Incdnt Time 09:25:07	Dispatch	Cleared	Ignr Y	Valid N
						Alrm # 0
	Dispatch:					
	CANX PER ALARM CO [09/18/18 09:29:49 BUTCHERS AUD// ENTRY EXIT ZONE 0// TREC 0922//					
	7722499063 [09/18/18 09:26:57 BRANCHS TERRELL MONGO/TERRANCE THOMAS [09/18/18					
	09:26:17 BRANCHS BOYS AND GIRLS CLUB [09/18/18 09:25:26 BRANCHS]					
	Officer:					
Invoice 15651	Action Taken 90 Days Delinquent		Actn/Sent 9/18/2018 9/26/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Delinquent on invoice(s): 12410					
	Invoices Included					
	12410,15651					
Invoice 15597	Action Taken FA3 Plus Com	Incdnt Dt 9/14/2018	Actn/Sent 9/17/2018 9/21/2018	Case/Incdnt # 180918789	Charge \$500.00 \$0.00	Payment \$0.00 \$0.00
	Counted from Floating (365 Days) Date: 9/15/2017					
	Ofr	Incdnt Time 22:34:44	Dispatch	Cleared FALSE ALAR	Ignr N	Valid N
						Alrm # 14
	Dispatch:					
	UDTS: {FP501} ACKNOWLEDGED OK [09/14/18 23:00:36 REESEC BOYS AND GIRLS CLUB// AUD					
	IND INTERIOR MOTION// TREC 2232//7722499063 [09/14/18 22:35:36 HAMRICK]					
	Officer:					
Invoice 15356	Action Taken 60 Days Delinquent		Actn/Sent 9/10/2018 9/12/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Delinquent on invoice(s): 13092, 13093					
	Invoices Included					
	13092, 13093,15356					
Invoice 15238	Action Taken 60 Days Delinquent		Actn/Sent 9/5/2018 9/7/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Delinquent on invoice(s): 12972					
	Invoices Included					
	12972,15238					
Invoice 15032	Action Taken <No Letter>		Actn/Sent 8/30/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Invoices to Collections: 9576,9621					
Invoice 15005	Action Taken 60 Days Delinquent		Actn/Sent 8/29/2018 8/31/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Delinquent on invoice(s): 12891					
	Invoices Included					
	12891,15005					
Invoice 14847	Action Taken 90 Days Delinquent		Actn/Sent 8/24/2018 8/29/2018		Charge \$0.00 \$0.00	Payment \$0.00 \$0.00

Account History: 101014

Delinquent on invoice(s): 11360, 11362

Invoices Included

11360, 11362,14847

Invoice	Action Taken	Actn/Sent	Charge	Payment
14835	30 Days Delinquent	8/24/2018	\$0.00	\$0.00
		8/29/2018	\$0.00	\$0.00

Delinquent on invoice(s): 13603

Invoices Included

13603,14835

Invoice	Action Taken	Actn/Sent	Charge	Payment
14789	Status Change	8/22/2018	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 8/22/2018 at 12:26 PM

Status Changed from: Pending to: Active by: cmartinez

Invoice	Action Taken	Actn/Sent	Charge	Payment
14695	60 Days Delinquent	8/20/2018	\$0.00	\$0.00
		8/22/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12410

Invoices Included

12410,14695

Invoice	Action Taken	Actn/Sent	Charge	Payment
14442	30 Days Delinquent	8/13/2018	\$0.00	\$0.00
		8/15/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12972, 13092, 13093

Invoices Included

12972, 13092, 13093,14442

Invoice	Action Taken	Actn/Sent	Charge	Payment
14024	60 Days Delinquent	7/30/2018	\$0.00	\$0.00
		8/1/2018	\$0.00	\$0.00

Delinquent on invoice(s): 11360, 11362

Invoices Included

11360, 11362,14024

Invoice	Action Taken	Actn/Sent	Charge	Payment
14008	30 Days Delinquent	7/30/2018	\$0.00	\$0.00
		8/1/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12891

Invoices Included

12891,14008

Invoice	Action Taken	Actn/Sent	Charge	Payment
13790	90 Days Delinquent	7/23/2018	\$0.00	\$0.00
		7/25/2018	\$0.00	\$0.00

Delinquent on invoice(s): 9576, 9621

Invoices Included

9576, 9621,13790

Invoice	Action Taken	Actn/Sent	Charge	Payment
13774	30 Days Delinquent	7/23/2018	\$0.00	\$0.00
		7/25/2018	\$0.00	\$0.00

Delinquent on invoice(s): 12410

Invoices Included

12410,13774

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
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Account History: 101014

13603	FA3 Plus Unreg Com	7/16/2018	7/18/2018	180721159	\$550.00	\$0.00
			7/25/2018		\$0.00	\$0.00

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 7/17/2017
 Placed in Collections: 11/23/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 11/23/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	23:59:14		FALSE ALAR	N	N	13

Dispatch:
 {FP569} SECURE |07/17/18 00:13:12 LANE|UDTS: {FP569} ACKNOWLEDGED OK |07/17/18 00:09:32 LANE|PH 772 249 9063 |07/17/18 00:00:02 BEAULACT|BOYS AND GIRLS CLUB // AUD IND INTERIOR MOTION // TREC 2356 |07/16/18 23:59:54 BEAULACT|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13093	FA3 Plus Unreg Com	7/4/2018	7/5/2018	180704380	\$550.00	\$0.00
			7/11/2018		\$0.00	\$0.00

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 7/5/2017
 Placed in Collections: 11/23/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 11/23/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	03:35:57		FALSE ALAR	N	N	12

Dispatch:
 {FP314} ADV APPEARS SECURE |07/04/18 03:59:48 LANE|UDTS: {FP314} ACKNOWLEDGED OK |07/04/18 03:59:39 LANE|1039 FP314 |07/04/18 03:37:41 LANE|AUD IND INTERIOR MOTION // TREC 0335 // |07/04/18 03:36:44 MCCONNELLR|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13092	FA3 Plus Unreg Com	7/3/2018	7/5/2018	180704003	\$550.00	\$0.00
			7/11/2018		\$0.00	\$0.00

Initial Alarm Charge: \$500.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 7/4/2017
 Placed in Collections: 11/23/2018, Total Outstanding: \$550.00
 In Abeyance flag set: 11/23/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:24:07		FALSE ALAR	N	N	11

Dispatch:
 UDTS: {FP594} ACKNOWLEDGED OK |07/03/18 21:28:45 LANE|BOYS AND GIRLS CLUB/ S21IP AUD/IND INTERIOR MOTION/ NO PX/ 2122HRS |07/03/18 21:25:09 HISSONGK|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13079	N/A (Ignore)	7/2/2018	7/5/2018	180701257	\$0.00	\$0.00
					\$0.00	\$0.00

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	01:03:56		NO REPORT	Y	N	0

Dispatch:
 UDTS: {FP562} ACKNOWLEDGED OK |07/02/18 01:13:02 EATONM|GIRLS AND BOYS CLUB//AUD| IND INTERIOR MOTION ZONE 000//TREC 0101HRS//NO PREMISE NUMBER |07/02/18 01:05:53 CORNETTB|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12972	FA3 Plus Unreg Com	6/25/2018	6/27/2018	180634088	\$550.00	\$0.00
			7/4/2018		\$0.00	\$0.00

Account History: 101014

Initial Alarm Charge: \$500.00
Surcharge for status: Pending: \$50.00
Counted from Floating (365 Days) Date: 6/26/2017
Placed in Collections: 11/23/2018, Total Outstanding: \$550.00
In Abeyance flag set: 11/23/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	22:18:34		FALSE ALAR	N	N	10

Dispatch:
1039 FP314 |06/25/18 22:20:53 EATONM|BUSI BOYS AND GIRLS CLUB// AUD IND INTERIOR
MOTION// TREC 2217// 5712787765// |06/25/18 22:19:54 HARDMANH|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12891	FA3 Plus Unreg Com	6/23/2018	6/25/2018 6/29/2018	180630833	\$550.00 \$0.00	\$0.00 \$0.00

Initial Alarm Charge: \$500.00
Surcharge for status: Pending: \$50.00
Counted from Floating (365 Days) Date: 6/24/2017
Placed in Collections: 10/31/2018, Total Outstanding: \$550.00
In Abeyance flag set: 10/31/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	10:51:06		FALSE ALAR	N	N	9

Dispatch:
1039 FP306 |06/23/18 10:53:57 LUDWIGC|AUD IND ENTRY EXIT T RECD 1050 NO PREMISE # ON
FILE REP SUSAN 5712787765 |06/23/18 10:52:25 GARCIAP|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
12865	30 Days Delinquent	6/25/2018 6/27/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 11360, 11362
Invoices Included
11360, 11362,12865

Invoice	Action Taken	Actn/Sent	Charge	Payment
12647	<No Letter>	6/19/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 7119

Invoice	Action Taken	Actn/Sent	Charge	Payment
12568	60 Days Delinquent	6/18/2018 6/20/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 9576, 9621
Invoices Included
9576, 9621,12568

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12410	FA3 Plus Unreg Com	6/12/2018	6/13/2018 6/20/2018	180616062	\$550.00 \$0.00	\$0.00 \$0.00

Initial Alarm Charge: \$500.00
Surcharge for status: Pending: \$50.00
Counted from Floating (365 Days) Date: 6/13/2017
Placed in Collections: 10/31/2018, Total Outstanding: \$550.00
In Abeyance flag set: 10/31/2018

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:17:16		FALSE ALAR	N	N	8

Dispatch:
BUSN. BOYS & GIRLS CLUB//NO PX LISTED//AUD IND BURG INTERIOR MOTION//TR 21:15 |
06/12/18 21:17:52 PILECKID|
Officer:

Account History: 101014

Invoice	Action Taken	Actn/Sent	Charge	Payment
11904	30 Days Delinquent	6/1/2018	\$0.00	\$0.00
		6/6/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 9576, 9621			
	Invoices Included 9576, 9621, 11904			

Invoice	Action Taken	Actn/Sent	Charge	Payment
11610	<No Letter>	5/30/2018	\$0.00	\$0.00
			\$0.00	\$0.00
	Invoices to Collections: 6467, 6510			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11362	FA3 Plus Unreg Com	5/17/2018	5/18/2018	180524383	\$550.00	\$0.00
			5/25/2018		\$0.00	\$0.00
	Initial Alarm Charge: \$500.00					
	Surcharge for status: Pending: \$50.00					
	Counted from Floating (365 Days) Date: 5/18/2017					
	Placed in Collections: 9/27/2018, Total Outstanding: \$550.00					
	In Abeyance flag set: 9/27/2018					

Ofr	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	20:36:31		FALSE ALAR	N	N	7

Dispatch:
 PER FP542 BACK DOOR IS NOT STAYING LOCKED AND CLOSED [05/17/18 20:53:55 LANE] ALARM COMP CALLING BACK/ ADV ADDITIONAL SIGNAL OF ENTRY/EXIT// ADV OFC WERE 1097// THEY WILL TRY AND CONTACT A REP [05/17/18 20:50:35 HISSONGK]{FP542} DOOR SECURE [05/17/18 20:50:32 SCHAFFERT]UDTS: {FP542} ACKNOWLEDGED OK [05/17/18 20:49:55 SCHAFFERT]UDTS: {FP542} 1034 LIMITED TRAFFIC CLEARED [05/17/18 20:49:52 SCHAFFERT] {FP542} S48 DOOR [05/17/18 20:48:27 SCHAFFERT]UDTS: {FP542} LIMITED RADIO TRAFFIC | 05/17/18 20:48:14 SCHAFFERT]BOYS AND GIRLS CLUB// AUD // IND INTERIOR MOTION// PX 54 ON ONE LISTED // TRCVD 2035 [05/17/18 20:37:55 REESEC]
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11360	FA3 Plus Unreg Com	5/17/2018	5/18/2018	180524322	\$550.00	\$0.00
			5/25/2018		\$0.00	\$0.00
	Initial Alarm Charge: \$500.00					
	Surcharge for status: Pending: \$50.00					
	Counted from Floating (365 Days) Date: 5/18/2017					
	Placed in Collections: 9/27/2018, Total Outstanding: \$550.00					
	In Abeyance flag set: 9/27/2018					

Ofr	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	19:52:34		FALSE ALAR	N	N	6

Dispatch:
 UDTS: {FP561} ACKNOWLEDGED OK [05/17/18 20:09:16 SCHAFFERT]BOYS AND GIRLS CLUB / AUD IND INTERIOR MOTION/ TREC 1951/ NO PX LISTED [05/17/18 19:53:27 DENNISN]
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
11037	90 Days Delinquent	5/9/2018	\$0.00	\$0.00
		5/16/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 7119			
	Invoices Included 7119, 11037			

Invoice	Action Taken	Actn/Sent	Charge	Payment
10286	90 Days Delinquent	4/23/2018	\$0.00	\$0.00
		4/25/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 6467, 6510			

Account History: 101014

Invoices Included
6467, 6510,10286

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
9621	FA3 Plus Unreg Com	4/13/2018	4/15/2018 4/18/2018	180418368	\$550.00 \$0.00	\$0.00 \$0.00

Initial Alarm Charge: \$500.00
Surcharge for status: Pending: \$50.00
Counted from Floating (365 Days) Date: 4/14/2017
Placed in Collections: 8/30/2018, Total Outstanding: \$550.00
In Abeyance flag set: 8/30/2018

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	20:11:07		FALSE ALAR	N	N	5

Dispatch:
CALLED ALARM COMP FOR REP// THEY WILL ATTEMPT TO REACH ONE AND CB |04/13/18
20:32:21 BENJAMINC|UDTS: {FP552} ACKNOWLEDGED OK |04/13/18 20:29:59 LUDWIGC|ALARM
CO ADV THEY RECD AN ADDITIONAL INTERIOR MOTION ALARM AT 2026 |04/13/18 20:28:33
LUDWIGC|PX FOR SUSAN PATTERSON |04/13/18 20:13:51 REESEC|BOYS AND GIRLS CLUB//
FRAN BARNES// AUD// IND INTER MOTION// TRCVD 2010// PX 5712787765 |04/13/18 20:13:16
REESEC|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
9576	FA3 Plus Unreg Com	4/11/2018	4/12/2018 4/18/2018	180415554	\$450.00 \$0.00	\$0.00 \$0.00

Initial Alarm Charge: \$400.00
Surcharge for status: Pending: \$50.00
Counted from Floating (365 Days) Date: 4/12/2017
Placed in Collections: 8/30/2018, Total Outstanding: \$450.00
In Abeyance flag set: 8/30/2018

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:04:30		FALSE ALAR	N	N	4

Dispatch:
{FP594} WILL ADV ON 1094 |04/11/18 21:23:33 KELLEYR|1039 FP585 |04/11/18 21:08:59 KELLEYR|
BOYS AND GIRLS CLUB//AUD IND INTERIOR MOTION//TREC 2103//UNK PREMISE NUMBER |
04/11/18 21:05:35 FUNKT|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
9499	60 Days Delinquent	4/9/2018 4/11/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7119
Invoices Included
7119,9499

Invoice	Action Taken	Actn/Sent	Charge	Payment
8889	60 Days Delinquent	3/21/2018 3/28/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 6467, 6510
Invoices Included
6467, 6510,8889

Invoice	Action Taken	Actn/Sent	Charge	Payment
8600	30 Days Delinquent	3/12/2018 3/14/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7119
Invoices Included
7119,8600

Invoice	Action Taken	Actn/Sent	Charge	Payment
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Account History: 101014

Invoice	Action Taken	Actn/Sent	Charge	Payment
6466	Pending	1/14/2018	\$0.00	\$0.00
		1/19/2018	\$0.00	\$0.00

Account History: 101014

False Alarms By Month

Month	Count	Percent
January	3	19%
February	0	0%
March	0	0%
April	2	13%
May	2	13%
June	3	19%
July	3	19%
August	0	0%
September	1	6%
October	0	0%
November	2	13%
December	0	0%
Total	16	100%

False Alarms By Day Of Week

Day	Count	Percent
Sunday	1	6%
Monday	2	13%
Tuesday	4	25%
Wednesday	3	19%
Thursday	2	13%
Friday	2	13%
Saturday	2	13%
Total	16	100%

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	1	6%
01:00 - 01:59	1	6%
02:00 - 02:59	0	0%
03:00 - 03:59	1	6%
04:00 - 04:59	0	0%
05:00 - 05:59	0	0%
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	1	6%
11:00 - 11:59	0	0%
12:00 - 12:59	1	6%
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	1	6%
18:00 - 18:59	0	0%
19:00 - 19:59	1	6%
20:00 - 20:59	3	19%
21:00 - 21:59	3	19%
22:00 - 22:59	2	13%
23:00 - 23:59	1	6%
Total	16	100%

Special Magistrate Hearing

8.C.

Meeting Date: 01/16/2019

Re: Case # 18-2890 - 3104 Avenue J

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

Information

SUBJECT:

18-2890 Alarm Appeal	3104 Avenue J	Boys & Girls Club	Cynthia Ricker
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CASE INFORMATION:

Case Initiated:	October 18, 2018	Type of Presentation:	Alarm Appeal
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OWNER:

APPELLATE: Boys & Girls Club Susanne Patterson 3104 Avenue J Fort Pierce, FL 34947	
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VIOLATIONS:

Date of Alarm	Code Section	Bldg. Type	False Alarm #	Total Due
10/18/2017	14-24 – Excessive false alarm signals	Commercial	0	0
10/18/2017	14-24 – Excessive false alarm signals	Commercial	1	\$100.00
10/25/2017	14-24 – Excessive false alarm signals	Commercial	2	\$200.00
11/8/2017	14-24 – Excessive false alarm signals	Commercial	3	\$400.00
11/9/2017	14-24 – Excessive false alarm signals	Commercial	4	\$500.00
11/19/2017	14-24 – Excessive false alarm signals	Commercial	5	\$500.00
11/27/2017	14-24 – Excessive false alarm signals	Commercial	6	\$500.00
1/4/2018	14-24 – Excessive false alarm signals	Commercial	7	\$500.00
1/21/2018	14-24 – Excessive false alarm signals	Commercial	8	\$500.00
2/16/2018	14-24 – Excessive false alarm signals	Commercial	9	\$500.00
5/25/2018	14-24 – Excessive false alarm signals	Commercial	10	\$500.00
5/25/2018	14-24 – Excessive false alarm signals	Commercial	11	\$500.00
7/7/2018	14-24 – Excessive false alarm signals	Commercial	12	\$500.00
7/23/2018	14-24 – Excessive false alarm signals	Commercial	13	\$500.00
7/29/2018	14-24 – Excessive false alarm signals	Commercial	14	\$500.00
8/15/2018	14-24 – Excessive false alarm signals	Commercial	15	\$500.00
8/28/2018	14-24 – Excessive false alarm signals	Commercial	16	\$500.00
9/18/2018	14-24 – Excessive false alarm signals	Commercial	17	\$500.00
9/18/2018	14-24 – Excessive false alarm signals	Commercial	18	\$500.00
10/2/2018	14-24 – Excessive false alarm signals	Commercial	19	\$500.00
10/11/2018	14-24 – Excessive false alarm signals	Commercial	20	\$500.00
10/13/2018	14-24 – Excessive false alarm signals	Commercial	21	\$500.00
10/15/2018	14-24 – Excessive false alarm	Commercial	22	\$500.00

11/5/2018	14-24 – Excessive false alarm signals	Commercial	23	\$500.00
11/5/2018	14-24 – Excessive false alarm signals	Commercial	24	\$500.00
11/16/2018	14-24 – Excessive false alarm signals	Commercial	25	\$500.00
	Total False Alarm Fines		26	\$11,700.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

TBD

Attachments

Appeal
account history

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 12/17/2018

Started On: 11/30/2018 12:35 PM

Fort Pierce

acc: 849; 101014; 100899

JAN

Luis Molina Nieves

From: Susanne Patterson <spatterson@bgcofslc.org>
Sent: Thursday, October 18, 2018 11:08 AM
To: FortPierceFL (PSC)
Subject: Accounts #849, #101014, #100899

Good morning,

I'm writing in reference to the three (3) accounts for the Boys & Girls Clubs of SLC.

- ✓ Account #849 (7th Street) - \$300 outstanding – paid in full – receipt # 3742001485 dated 8/18/2018
 - ✓ Account#101014 (Avenue K) - \$6,350 outstanding – paid invoice #7119, #6510, & 6467 - \$450 receipt #3742002096 dated 8/18/2018 – remaining balance \$5,900
 - ✓ Account#100899 (Avenue J) - \$10,350 outstanding – paid invoice #3753, #3755, & 4034 - \$450 receipt # 3742001984 dated 8/18/2016 – remaining balance \$9,900
- Total outstanding balance: \$15,800.

I would like to see if you could reduce the outstanding balance by 90% to \$1,590, because we are a nonprofit organization, helping and supporting all the kids in the neighborhood. Reviewing the invoices, I can see that we have made progress at Avenue K, but we still have a lot of room to improve. At Avenue J, we just implemented a procedure of having the staff check all the doors from the outside, prior of setting the alarm at night. Would it be possible for one of your officer's to provide some additional advise on what else we can do to prevent false alarms, because we do understand, that the officers need to be out helping people who are truly in need and not being called to false alarms.

Any help would be greatly appreciated and I would not mind coming to your office to discuss. My cell number is 571-278-7765.

Thank you

Susanne

Kind regards,

Susanne Patterson | Director of Finance



spatterson@bgcofslc.org
3104 Avenue J
Fort Pierce, FL 34947
Office: 772-460-9918 x104

Account History: 100899

Invoice	Action Taken	Actn/Sent	Charge	Payment
16464	Status Change	10/19/2018	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 10/19/2018 at 10:47 AM
 Status Changed from: Web-Updated to: Active by: Imolina

Invoice	Action Taken	Actn/Sent	Charge	Payment
16455	Web-Updated	10/18/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Expiring. New Status: Web-Updated

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16420	FA3 Plus Com	10/15/2018	10/16/2018	181020517	\$500.00	\$0.00
			10/19/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/16/2017

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	18:54:04		FALSE ALAR	N	N	23

Dispatch:
 {FP542} 1022 KEYHOLDER EVERYTHING IS 1004 MADE 1025 W/ EMPLOYEE INSIDE |10/15/18
 19:13:20 TRUDEAUC|UDTS: {FP532} ACKNOWLEDGED OK |10/15/18 19:09:43 TRUDEAUC|AUD
 IND EAST ENTRY DOOR TREC 18:50 NO PHONE NUMBER LISTED .. KEY HOLDER TERRI WINDS
 1051 20 MIN IN WHI PU |10/15/18 18:55:11 ALMODOVAR|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16406	90 Days Delinquent	10/16/2018	\$0.00	\$0.00
		10/31/2018	\$0.00	\$0.00

Delinquent on invoice(s): 13318
 Invoices Included
 13318,16406

Invoice	Action Taken	Actn/Sent	Charge	Payment
16379	<No Letter>	10/15/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 11501,11503

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16348	FA3 Plus Com	10/13/2018	10/15/2018	181017748	\$500.00	\$0.00
			10/19/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/14/2017

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	15:36:40		FALSE ALAR	N	N	22

Dispatch:
 ADTL SIGNALS , FOR THE ENTRY / EXITS .. ADV OFFICERS ARE ON SCENE |10/13/18 15:57:01
 BEAULACT|S48 IN THE BACK |10/13/18 15:48:57 MCCONNELLR|WILLIAMS CENTER// AUD // IND
 S21 ALARM CARD COURT ACCESS DR// TRCVD 1533// PX FOR EUGENE 7722165874 // REQ FOR
 DISPATCH 1052 30MINS LSD WHI FORD VAN |10/13/18 15:39:36 REESEC|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16270	FA3 Plus Com	10/11/2018	10/12/2018	181015426	\$500.00	\$0.00
			10/17/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/12/2017

Account History: 100899

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	19:16:18		FALSE ALAR	N	N	21

Dispatch:

UDTS: {FP569} ACKNOWLEDGED OK |10/11/18 19:36:59 TRUDEAUC|1039 FP312 |10/11/18 19:21:40 TRUDEAUC|REP 51 EUGENE SYLVESTER ETA 5 MIN IN A COMPANY VAN |10/11/18 19:18:16 NOTAROA|WILLIAMS CENTER AUD IND GAMEROOM ENTRY RECD 1911HRS NO PX LISTED |10/11/18 19:17:19 NOTAROA|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16199	30 Days Delinquent	10/10/2018	\$0.00	\$0.00
		10/12/2018	\$0.00	\$0.00
Delinquent on invoice(s): 15013				
Invoices Included				
15013,16199				

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16082	FA3 Plus Com	10/2/2018	10/3/2018	181001743	\$500.00	\$0.00
			10/10/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 10/3/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:28:25		FALSE ALAR	N	N	20

Dispatch:

UDTS: {FP595} 1034 LIMITED TRAFFIC CLEARED |10/02/18 07:35:40 LESLIEM|FP595 ADVC S48 DOOR |10/02/18 07:34:43 LESLIEM|UDTS: {FP595} LIMITED RADIO TRAFFIC |10/02/18 07:34:37 LESLIEM|BUSN// AUD// IND EAST ENTRY DOOR// TREC 0723//NO PX TO THE BUSN LISTED// REP DAVID ETA 10MIN IN A COMPANY VEH PX 772-216-5874 |10/02/18 07:30:30 BENJAMINC|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16063	60 Days Delinquent	10/2/2018	\$0.00	\$0.00
		10/5/2018	\$0.00	\$0.00
Delinquent on invoice(s): 13838, 14070				
Invoices Included				
13838, 14070,16063				

Invoice	Action Taken	Actn/Sent	Charge	Payment
15723	30 Days Delinquent	9/21/2018	\$0.00	\$0.00
		9/26/2018	\$0.00	\$0.00
Delinquent on invoice(s): 14589				
Invoices Included				
14589,15723				

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15662	FA3 Plus Com	9/18/2018	9/19/2018	180923124	\$500.00	\$0.00
			9/26/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 9/19/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:52:26		FALSE ALAR	N	N	19

Dispatch:

{FP535} EMPLOYEES 97 |09/18/18 07:55:33 GIACCONEC|FT PIERCE HOUSING // AUD INTRU MULTI ALARM ONE IS STORAGE // NO PX // TREC 07;45HRS |09/18/18 07:54:50 DAVISB|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15661	FA3 Plus Com	9/18/2018	9/19/2018	180923081	\$500.00	\$0.00
			9/26/2018		\$0.00	\$0.00

Account History: 100899

Counted from Floating (365 Days) Date: 9/19/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:27:00		FALSE ALAR	N	N	18

Dispatch:

1039 FP306 [09/18/18 07:32:14 GIACCONEC|WILLIAMS CENTER BUSN AUD IND BOYS ROOM
TREC 723/PX N/A [09/18/18 07:27:59 WISEST]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15613	N/A (Ignore)	9/16/2018	9/17/2018	180920674	\$0.00	\$0.00
					\$0.00	\$0.00

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	13:27:08		NO REPORT	Y	N	0

Dispatch:

TREVOR 772.216.1739 [09/16/18 14:12:38 MCCONNELLR|1039 TO FP302 [09/16/18 13:33:10
SZWABOWSKIM|KEYHOLDER TREVOR SMITH IS 51 10MIN ETA IN A WHI VAN [09/16/18 13:31:09
DESROSIERSD|BUSN WILLIAMS CENTER AUD S21 IND BOYS ROOM772-429-6427 TREC 13:13 |
09/16/18 13:28:16 KARMANH]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
15556	60 Days Delinquent	9/17/2018	\$0.00	\$0.00
		9/19/2018	\$0.00	\$0.00

Delinquent on invoice(s): 13318
Invoices Included
13318,15556

Invoice	Action Taken	Actn/Sent	Charge	Payment
15244	90 Days Delinquent	9/5/2018	\$0.00	\$0.00
		9/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 11501, 11503
Invoices Included
11501, 11503,15244

Invoice	Action Taken	Actn/Sent	Charge	Payment
15219	30 Days Delinquent	9/5/2018	\$0.00	\$0.00
		9/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 13838, 14070
Invoices Included
13838, 14070,15219

Invoice	Action Taken	Actn/Sent	Charge	Payment
15141	Expiring	9/5/2018	\$0.00	\$0.00
		9/7/2018	\$0.00	\$0.00

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15013	FA3 Plus Com	8/28/2018	8/29/2018	180837051	\$500.00	\$0.00
			9/7/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/29/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	08:15:23		FALSE ALAR	N	N	17

Dispatch:

{FP500} EVERYTHING 1004 [08/28/18 08:24:53 CARROLLM|SPOKE TO MAR JONES AT THE ON
CALL NUMBER BUT HE WAS UNABLKE TO GIVE PROPER PASSWORD [08/28/18 08:18:08
CORNETTB|FT PIERCE HOUSING//RECVING MULTIPLE AUDI IND MAIN ENTRY BURG ALARM
TWICE AND THE VERIFIED BURGLAR ALARM//TREC 0811//NO PREMISE ON ACCOUNT//ON
CALL NUMBER 772-216-5874 [08/28/18 08:17:29 CORNETTB]

Officer:

Account History: 100899

Invoice	Action Taken	Actn/Sent	Charge	Payment
14684	30 Days Delinquent	8/20/2018	\$0.00	\$0.00
		8/22/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 13318			
	Invoices Included			
	13318,14684			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
14589	FA3 Plus Com	8/15/2018	8/16/2018	180820003	\$500.00	\$0.00
			8/22/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 8/16/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	19:46:21		FALSE ALAR	N	N	16

Dispatch:

UDTS: {FP578} ACKNOWLEDGED OK [08/15/18 20:01:43 HAMRICKK]KEY HOLDER 1051// 1052
 20:00, WHITE VAN, BARRON JACKSON [08/15/18 19:48:10 DEISM]FT PIERCE HOUSING
 BUSINESS// AUD S21 IND ZONE 11 GIRLS ROOM// TRECD 19:43// PX NONE [08/15/18 19:47:45
 DEISM]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
14456	60 Days Delinquent	8/13/2018	\$0.00	\$0.00
		8/15/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 11501, 11503			
	Invoices Included			
	11501, 11503,14456			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
14182	N/A (Ignore)	7/31/2018	8/1/2018	180740231	\$0.00	\$0.00
					\$0.00	\$0.00

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:29:29			Y	N	0

Dispatch:

1066PER CBA OPR OBO [07/31/18 21:35:40 JOHNSONJ]WILLIAMS CENTER // BURG GIRLS ROOM
 // NO PX // RECV 2124 // PERSON 1097 REFUSES TO GIVE PASS CODE [07/31/18 21:31:49
 EVANSK]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
14070	FA3 Plus Com	7/29/2018	7/30/2018	180737332	\$500.00	\$0.00
			8/3/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 7/30/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	13:38:37		FALSE ALAR	N	N	15

Dispatch:

PER FP558 THE REP ADV HE DOES NOT HAVE A KEY TO THE BUSN SO BUSN WAS UNABLE TO
 BE CHECKED INSIDE AT THIS TIME////REP ADV IF ALARM GOES OFF AGAIN HE WILL BE ABLE
 TO RESPOND NOI [07/29/18 14:01:27 CARROLLM]UDTS: {FP519} ACKNOWLEDGED OK [07/29/18
 13:52:10 HAMRICKK]{FP558} 1012 REP [07/29/18 13:47:10 HAMRICKK]1039 FPMAN [07/29/18
 13:42:05 HAMRICKK]KEYHOLDER TERRY WILMS WHI PU ETA 6 MIN// [07/29/18 13:40:21
 HISSONGK]S21IP AUD/IND EAST ENTRY DOOR/ 7724296427/ 1333HRS [07/29/18 13:39:46
 HISSONGK]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
13868	<No Letter>	7/25/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Account History: 100899

Invoices to Collections: 7687

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13838	FA3 Plus Com	7/23/2018	7/24/2018 8/1/2018	180729945	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 7/24/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	20:23:18		FALSE ALAR	N	N	14

Dispatch:

UDTS: {FP569} ACKNOWLEDGED OK [07/23/18 20:32:35 EATONM]AUDI IND BOYS ROOM S21//
TREC 2017//NO PREMISE NUMBER AVAILABLE [07/23/18 20:24:49 CORNETTB]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
13318	FA3 Plus Com	7/7/2018	7/9/2018 7/18/2018	180709149	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 7/8/2017

Placed in Collections: 11/23/2018, Total Outstanding: \$500.00

In Abeyance flag set: 11/23/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	16:48:45		FALSE ALAR	N	N	13

Dispatch:

WILLIAMS CENTER/TRECD 16:41HRS// AUD IND GAME RM & MULTIPLE BURG ALARMS// NO
PREMISE PH# [07/07/18 16:50:24 CROUCHT]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
13265	30 Days Delinquent	7/9/2018 7/18/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 11501, 11503

Invoices Included

11501, 11503,13265

Invoice	Action Taken	Actn/Sent	Charge	Payment
12624	<No Letter>	6/19/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 6855

Invoice	Action Taken	Actn/Sent	Charge	Payment
12397	90 Days Delinquent	6/13/2018 6/20/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7687

Invoices Included

7687,12397

Invoice	Action Taken	Actn/Sent	Charge	Payment
11609	<No Letter>	5/30/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 6436

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11503	FA3 Plus Com	5/25/2018	5/26/2018 6/6/2018	180535482	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 5/26/2017

Placed in Collections: 10/15/2018, Total Outstanding: \$500.00

In Abeyance flag set: 10/15/2018

Account History: 100899

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:42:35		FALSE ALAR	N	N	12

Dispatch:

{FP561} REP SECURED THE BLDG |05/25/18 22:49:09 SCHAFFERT|PER OPER HLT 1052 15MIN | 05/25/18 22:39:25 LANE|PER OPER HLT REP IS 1051 IN A WHI COMP VEH |05/25/18 22:37:12 LANE|UDTS: {FP561} ACKNOWLEDGED OK |05/25/18 22:29:47 SCHAFFERT|ALARM COMP CALLED IN ADV GETTING ADDITIONAL SIGNAL OF EAST ENTRY DOOR/ ADV OFC WERE 1097 AND THEY HAVE A S48 DOOR// |05/25/18 21:58:20 HISSONGK|UDTS: {FP561} 1034 LIMITED TRAFFIC CLEARED |05/25/18 21:57:23 SCHAFFERT|UDTS: {FP532} ACKNOWLEDGED OK | 05/25/18 21:57:03 SCHAFFERT|{FP532} S48 DOOR |05/25/18 21:54:54 SCHAFFERT|UDTS: {FP532} LIMITED RADIO TRAFFIC |05/25/18 21:54:43 SCHAFFERT|{FP578} WILL BE MAKING ENTRY | 05/25/18 21:54:33 LANE|{FP578} APPEARS SECURE |05/25/18 21:53:14 SCHAFFERT|MARK IS 1051 , COMPANY VEH 1052 OF 15MINS |05/25/18 21:44:30 BEAULACT|AUD IND GAME ROOM PERIM // TREC 2138 // KEY HOLDER MARK PH 772 216 5874 |05/25/18 21:44:11 BEAULACT|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11501	FA3 Plus Com	5/25/2018	5/26/2018 6/6/2018	180535312	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 5/26/2017
Placed in Collections: 10/15/2018, Total Outstanding: \$500.00
In Abeyance flag set: 10/15/2018

Ofr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	19:20:19		FALSE ALAR	N	N	11

Dispatch:

UDTS: {FP561} ACKNOWLEDGED OK |05/25/18 19:22:29 SCHAFFERT|BUSN// AUD IND EAST ENTRY DOOR// TREC 1917// NO PX |05/25/18 19:21:15 DESROSIERSD|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
11172	60 Days Delinquent	5/14/2018 5/16/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7687
Invoices Included
7687,11172

Invoice	Action Taken	Actn/Sent	Charge	Payment
10771	<No Letter>	5/2/2018	\$0.00 \$0.00	\$0.00 \$0.00

Invoices to Collections: 4389,4517,4750,4927

Invoice	Action Taken	Actn/Sent	Charge	Payment
10738	90 Days Delinquent	5/2/2018 5/16/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 6855
Invoices Included
6855,10738

Invoice	Action Taken	Actn/Sent	Charge	Payment
10284	90 Days Delinquent	4/23/2018 4/25/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 6436
Invoices Included
6436,10284

Invoice	Action Taken	Actn/Sent	Charge	Payment
9852	30 Days Delinquent	4/16/2018 4/18/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 7687

Account History: 100899

Invoices Included
7687,9852

Invoice	Action Taken	Actn/Sent	Charge	Payment
9306	60 Days Delinquent	4/2/2018	\$0.00	\$0.00
		4/4/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6855
Invoices Included
6855,9306

Invoice	Action Taken	Actn/Sent	Charge	Payment
9092	<No Letter>	3/26/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 3753,3755,4034

Invoice	Action Taken	Actn/Sent	Charge	Payment
8886	60 Days Delinquent	3/21/2018	\$0.00	\$0.00
		3/28/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6436
Invoices Included
6436,8886

Invoice	Action Taken	Actn/Sent	Charge	Payment
8349	90 Days Delinquent	3/5/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 4927
Invoices Included
4927,8349

Invoice	Action Taken	Actn/Sent	Charge	Payment
8341	30 Days Delinquent	3/5/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6855
Invoices Included
6855,8341

Invoice	Action Taken	Actn/Sent	Charge	Payment
8133	90 Days Delinquent	2/28/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00

Delinquent on invoice(s): 4389, 4517, 4750
Invoices Included
4389, 4517, 4750,8133

Invoice	Action Taken	Actn/Sent	Charge	Payment
7816	30 Days Delinquent	2/21/2018	\$0.00	\$0.00
		3/14/2018	\$0.00	\$0.00

Delinquent on invoice(s): 6436
Invoices Included
6436,7816

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
7687	FA3 Plus Com	2/16/2018	2/20/2018	180223316	\$500.00	\$0.00
			3/14/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 2/17/2017
Placed in Collections: 7/25/2018, Total Outstanding: \$500.00
In Abeyance flag set: 7/25/2018

Account History: 100899

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:05:54		FALSE ALAR	N	N	10

Dispatch:

ANOTHER SIGNAL COMING IN IND BREAK ROOM DOOR [02/16/18 21:07:32 WOODSR]
 KEYHOLDER NAMED RENFORD 1051 ETA 5 MINS DRIVING WHITE VAN [02/16/18 21:07:17
 WOODSR]BUSN AUD IND MAIN ENTRY INFARED BURG TRC 2102HRS PX 772-216-5874 [02/16/18
 21:06:42 WOODSR]

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
7615	90 Days Delinquent	2/14/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 3753, 3755			
	Invoices Included 3753, 3755,7615			

Invoice	Action Taken	Actn/Sent	Charge	Payment
7305	90 Days Delinquent	2/5/2018	\$0.00	\$0.00
		3/7/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 4034			
	Invoices Included 4034,7305			

Invoice	Action Taken	Actn/Sent	Charge	Payment
7065	60 Days Delinquent	1/31/2018	\$0.00	\$0.00
		2/2/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 4389, 4517, 4750, 4927			
	Invoices Included 4389, 4517, 4750, 4927,7065			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
6855	FA3 Plus Com	1/21/2018	1/27/2018	180128707	\$500.00	\$0.00
			1/31/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 1/22/2017
 Placed in Collections: 6/19/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 6/19/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	12:00:25		FALSE ALAR	N	N	9

Dispatch:

{FP584} REP 1197 [01/21/18 12:17:01 CHAPMANL]UDTS: {FP507} ACKNOWLEDGED OK [01/21/18
 12:16:55 CHAPMANL]CALLED ALARM COMP BACK AND THEY DID NOT HAVE AN ETA FOR REP [01/21/18
 12:13:40 WISEST]BUSN: WILLIAMS CENTER... IND: MAIN ENTRY... AUDIBLE... TREC:
 1157... NO PX... KEY HOLDER BYRON JACKSON 1051 UNK 1052 IN UNK VEH [01/21/18 12:02:07
 CHARLESC]

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
6436	FA3 Plus Com	1/4/2018	1/14/2018	180104025	\$500.00	\$0.00
			1/19/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 1/5/2017
 Placed in Collections: 5/30/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 5/30/2018

Account History: 100899

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:34:48		FALSE ALAR	N	N	8

Dispatch:

FT PIERCE HOUSING WILLIAMS CENTER// NO PREMISE PX// AUD IND MAIN ENTRY MOTION
 DETECTOR, EAST ENTRY MOTION, AND GAME ROOM MOTION// RECVD 12:28AM |01/04/18
 00:36:18 LESLIEM|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
6381	60 Days Delinquent	1/10/2018	\$0.00	\$0.00
		1/12/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 3753, 3755			
	Invoices Included			
	3753, 3755,6381			

Invoice	Action Taken	Actn/Sent	Charge	Payment
6163	60 Days Delinquent	1/2/2018	\$0.00	\$0.00
		1/5/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 4034			
	Invoices Included			
	4034,6163			

Invoice	Action Taken	Actn/Sent	Charge	Payment
6133	30 Days Delinquent	1/2/2018	\$0.00	\$0.00
		1/5/2018	\$0.00	\$0.00
	Delinquent on invoice(s): 4389, 4517, 4750, 4927			
	Invoices Included			
	4389, 4517, 4750, 4927,6133			

Invoice	Action Taken	Actn/Sent	Charge	Payment
5423	30 Days Delinquent	12/13/2017	\$0.00	\$0.00
		12/15/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 3753, 3755			
	Invoices Included			
	3753, 3755,5423			

Invoice	Action Taken	Actn/Sent	Charge	Payment
5096	30 Days Delinquent	12/4/2017	\$0.00	\$0.00
		12/6/2017	\$0.00	\$0.00
	Delinquent on invoice(s): 4034			
	Invoices Included			
	4034,5096			

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
5012	N/A (Ignore)	11/29/2017	11/30/2017	171138592	\$0.00	\$0.00
					\$0.00	\$0.00

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	21:44:25			Y	N	0

Dispatch:

1066 PER ALARM CO OPER HLL |11/29/17 21:50:27 LESLIEM|S21IP AUD/IND BOYS ROOM/ NO
 PX/ 2143HRS |11/29/17 21:45:06 HISSONGK|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4927	FA3 Plus Com	11/27/2017	11/28/2017	171135786	\$500.00	\$0.00
			12/1/2017		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 11/28/2016
 Placed in Collections: 5/2/2018, Total Outstanding: \$500.00
 In Abeyance flag set: 5/2/2018

Account History: 100899

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	22:03:58		FALSE ALAR	N	N	7

Dispatch:

[LAW] REQ A UNIT 1017 IN AM TO ADV STAFF THE DR WAS LEFT OPEN // NOTHING SEEMED DISTURBED // NEED REP S14 // |11/27/17 22:27:32 PATEK|EVENT SPAWNED FOR FPPD EVENT ID:171135803, CALLREF:823 |11/27/17 22:26:55 PATEK|THE SIDE DR WAS LEFT OPEN // EVERYTHING ELSE SEEMS SECURE |11/27/17 22:26:47 PATEK|1052 5 MINS// LSD A WHITE COMPANY VAN |11/27/17 22:21:06 JOHNSONJ|ALARM COMP CALLING HIM AGAIN |11/27/17 22:19:57 JOHNSONJ|PER ALARM CO IS 1045 KEY HOLDER// LEVERT MORRISON// PX 7722165874 |11/27/17 22:19:14 JOHNSONJ|UDTS: {FP579} 1034 LIMITED TRAFFIC CLEARED | 11/27/17 22:17:37 JEFFREYJ|FP579 S48 DOOR |11/27/17 22:14:22 JEFFREYJ|UDTS: {FP579} LIMITED RADIO TRAFFIC |11/27/17 22:14:15 JEFFREYJ|UDTS: {FP579} ACKNOWLEDGED OK | 11/27/17 22:12:40 JEFFREYJ|PX N/A // TR 2200 // |11/27/17 22:04:53 PATEK|S21 IND AUD BOYS ROOM |11/27/17 22:04:29 PATEK|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4750	FA3 Plus Com	11/19/2017	11/21/2017 11/29/2017	171125611	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/20/2016
Placed in Collections: 5/2/2018, Total Outstanding: \$500.00
In Abeyance flag set: 5/2/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	16:04:10		FALSE ALAR	N	N	6

Dispatch:

BUSN IND AUD S21 MAIN ENTRY//NO PREM NUMBER//TREC 1600HRS |11/19/17 16:04:58
CHRISTIANR|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4517	FA3 Plus Com	11/9/2017	11/16/2017 11/29/2017	171112164	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/10/2016
Placed in Collections: 5/2/2018, Total Outstanding: \$500.00
In Abeyance flag set: 5/2/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	07:58:04		FALSE ALAR	N	N	5

Dispatch:

1039 FP202 |11/09/17 08:05:53 HAMRICKK|BUSN AUD IND MAIN ENTRY TRC 0756HRS PX
772-216-5874 |11/09/17 07:58:50 WOODSR|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
4490	Status Change	11/13/2017	\$0.00 \$0.00	\$0.00 \$0.00

From the Account form on 11/13/2017 at 9:15 AM
Status Changed from: Web-Updated to: Active by: hswiger

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4389	FA3 Plus Com	11/8/2017	11/9/2017 11/29/2017	171110730	\$400.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/9/2016
Placed in Collections: 5/2/2018, Total Outstanding: \$400.00
In Abeyance flag set: 5/2/2018

Account History: 100899

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valld	Alrm #
	08:22:08		FALSE ALAR	N	N	4

Dispatch:

{FP547} HAVING TROUBLE WITH THE ALSARM |11/08/17 08:34:30 HAMRICKK|UDTS: {FP547}
 ACKNOWLEDGED OK |11/08/17 08:34:20 HAMRICKK|AUD IND MAIN ENTRANCE TRCVD 0820 NO
 PX LISTED ON CALL # 772-216-5874 |11/08/17 08:23:18 BRANCHS|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
4386	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4385	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4384	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4383	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4382	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4381	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4380	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Web-Updated. New Status: Web-Updated

Invoice	Action Taken	Actn/Sent	Charge	Payment
4379	Web-Updated	11/9/2017	\$0.00	\$0.00
			\$0.00	\$0.00

Account updated Online by: 100899
 Previous Status: Pending. New Status: Web-Updated

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
4034	FA3 Plus Unreg Com	10/25/2017	10/31/2017	171033788	\$250.00	\$250.00
			11/3/2017		\$0.00	\$0.00

Account History: 100899

Initial Alarm Charge: \$200.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 10/26/2016
 Placed in Collections: 3/26/2018, Total Outstanding: \$250.00
 In Abeyance flag set: 3/26/2018

Action	Amount	Check #	Date	Comments
Payment	\$250.00	3742001984	10/18/2018	Online Post

Ofer	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	17:08:12		FALSE ALAR	N	N	3

Dispatch:
 {FP597} PROGRAM GOING ON AND THEY ARE HAVING ISSUES WITH THE S49 |10/25/17 17:25:51
 WOODSR|UDTS: {FP597} ACKNOWLEDGED OK |10/25/17 17:25:27 WOODSR|ALARM CO CALLED
 BACK ADVISING THERE ARE ADDITIONAL TRIPS FOR MAIN ENTRY |10/25/17 17:24:59 CREWSA|
 AUD IND MAIN ENTRY S21/ TREC 1706/ PX 772.216.5874 |10/25/17 17:09:08 DENNISN|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
3755	FA2 Unreg Com	10/18/2017	10/19/2017 11/8/2017	171023612	\$150.00 \$0.00	\$150.00 \$0.00

Initial Alarm Charge: \$100.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 10/19/2016
 Placed in Collections: 3/26/2018, Total Outstanding: \$150.00
 In Abeyance flag set: 3/26/2018

Action	Amount	Check #	Date	Comments
Payment	\$150.00	3742001984	10/18/2018	Online Post

Ofer	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	10:17:52		FALSE ALAR	N	N	2

Dispatch:
 1039 FP522 |10/18/17 10:22:30 WISEST|AUD BURG INDC PASS OF INFERRED // TREC 10:14 // PX
 NOT LISTEN |10/18/17 10:18:38 SCHAFFERT|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
3753	FA1 Unreg Com	10/18/2017	10/19/2017 11/8/2017	171023382	\$50.00 \$0.00	\$50.00 \$0.00

Initial Alarm Charge: \$0.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 10/19/2016
 Placed in Collections: 3/26/2018, Total Outstanding: \$50.00
 In Abeyance flag set: 3/26/2018

Action	Amount	Check #	Date	Comments
Payment	\$50.00	3742001984	10/18/2018	Online Post

Ofer	Incdnt Time	Dispatch	Cleared	Igr	Valid	Alrm #
	07:53:16		FALSE ALAR	N	N	1

Dispatch:
 ALARM CO CALLING REF SAME - AUD IND GENERAL AND FRONT ENTRY TREC 0809 // 9264 |
 10/18/17 08:13:19 CUNYJ|UDTS: {FP522} ACKNOWLEDGED OK |10/18/17 08:09:14 WISEST|
 APPEARS BUSN AS USUAL |10/18/17 08:03:13 WISEST|AUD IND MAIN ENRTY S21/ TREC 0749/
 PX 772.216.5874 |10/18/17 07:54:17 DENNISN|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
3752	Pending	10/19/2017 11/8/2017	\$0.00 \$0.00	\$0.00 \$0.00

Account History: 100899

False Alarms By Month

Month	Count	Percent
January	2	8%
February	1	4%
March	0	0%
April	0	0%
May	2	8%
June	0	0%
July	3	12%
August	2	8%
September	2	8%
October	7	27%
November	7	27%
December	0	0%
Total	26	100%

False Alarms By Day Of Week

Day	Count	Percent
Sunday	3	12%
Monday	5	19%
Tuesday	4	15%
Wednesday	5	19%
Thursday	3	12%
Friday	4	15%
Saturday	2	8%
Total	26	100%

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	1	4%
01:00 - 01:59	0	0%
02:00 - 02:59	0	0%
03:00 - 03:59	0	0%
04:00 - 04:59	0	0%
05:00 - 05:59	0	0%
06:00 - 06:59	0	0%
07:00 - 07:59	5	19%
08:00 - 08:59	2	8%
09:00 - 09:59	0	0%
10:00 - 10:59	1	4%
11:00 - 11:59	0	0%
12:00 - 12:59	1	4%
13:00 - 13:59	1	4%
14:00 - 14:59	0	0%
15:00 - 15:59	1	4%
16:00 - 16:59	2	8%
17:00 - 17:59	2	8%
18:00 - 18:59	1	4%
19:00 - 19:59	4	15%
20:00 - 20:59	1	4%
21:00 - 21:59	2	8%
22:00 - 22:59	1	4%
23:00 - 23:59	1	4%
Total	26	100%

Special Magistrate Hearing**8.D.****Meeting Date:** 01/16/2019**Re:** Case # 18-2669 - Roys Liquors**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2669 Alarm Appeal	720 S US HWY 1	Roys Liquors	Cynthia Ricker
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CASE INFORMATION:

Case Initiated:	September 5, 2018	Type of Presentation:	Alarm Appeal
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OWNER:

APPELLATE: ROYS LIQUORS 720 S US HWY 1 FORT PIERCE, FL 34950	
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VIOLATIONS:

Date of Alarm	Code Section	Bldg. Type	False Alarm #	Total Due
7/27/2018	14-24 – Excessive false alarm signals	Commercial	4	\$400.00
	Grand Total of Fines			\$400.00

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

Appeal
account history

Form Review

Form Started By: Cynthia Ricker
Final Approval Date: 12/17/2018

Started On: 10/24/2018 04:12 PM

Fort Pierce False Alarm Reduction Program

PO Box 865482 Orlando, FL 32886-5482

Phone: (855) 787-2698

Website: <https://www.crywolfservices.com/fortpiercef1>

Email: fortpiercef1@publicsafetycorp.com

Reference: 14054

RESPONSIBLE PARTY

ALARMED LOCATION

INC ROY'S LIQUORS
ATTN DEEPAK PATEL
720 S US HWY 1
FORT PIERCE FL 34950

INC ROY'S LIQUORS
720 S US HWY 1
FORT PIERCE, FL 34950

Account #	Invoice Date	Date Due	Balance Prior to Invoice		
1244	8/3/2018	9/2/2018	\$0.00		
Alarm Cnt	Description	Occurred	Processed	Invoice Amount	
4	FA3 Plus Com 180735727	7/27/2018	7/30/2018	\$400.00	

Comments

Counted from Floating (365 Days) Date: 7/28/2017

Call Related Information

Location 720 S US HIGHWAY 1
Dispatch
Cleared FALSE ALARM
Officer

NOT Dispatched

Return this portion with your payment. All payments must be received within 30 days.

INC ROY'S LIQUORS
ATTN DEEPAK PATEL
720 S US HWY 1
FORT PIERCE, FL 34950

Due By:	9/2/2018
Account #	1244
Invoice #	14054
This Invoice:	\$400.00
Previous Balance:	\$0.00
Total Outstanding:	\$400.00

Remit To: Fort Pierce FARP
PO Box 865482
Orlando, FL 32886-5482

THE ALARM COMPANY LLC
PO BOX 3763
LANTANA FL. 33465-3763
561-436-3391
License # EF 0000199

September 5, 2018

Roy's Liquors
720 S. Us Hwy 1
Fort Pierce, FL 34950

Attn: Darrell

Enclosed is the history report from Central Station with the Alarm Events 8-26-18 thru 8-29-18

I can confirm that Central Station did not request a Dispatch during this time frame.

Please contact us if you have any other concerns.

Thank you,
Dee Wleder
The Alarm Company, LLC

NO DISPATCH
WAS CALLED

Location Name: ROY'S LIQUOR
 Location Address: 720 US 1 S

16/2018 15 AM	FLV68918		VC - Valid Cancel					149986913 1				N699
16/2018 15 AM	FLV68918		NOTIFY - Notified		Darrel Dotson			149986913 1				N699
16/2018 14 AM	FLV68918		CM - Contact Made	Premise (772) 559-6979				149986913 1				N699
16/2018 14 AM	FLV68918	E406	CAN499 - Cancel/Ab ort LOG			4		149986913 1	2	2, CID, E40 6, Task: 37 7		
16/2018 14 AM	FLV68918	CALLID	SG039 - Caller ID	CallerID: (678) 505 - 2624				149986913 1		4, SURD, CA LLID, Task :377		
16/2018 14 AM	FLV68918		DN - Dialed Number	Premise (772) 559-6979				149986913 1				N699
16/2018 14 AM	FLV68918		AA - Alarm Accessed					149986913 1				N699
16/2018 13 AM	FLV68918	7	RES499 - Restore LOG	BAR MOTION	INTERIOR Abort Group <> Abortable Group: ALARM			149986913 1	2	2, CID, R13 2, Task: 37 5		
16/2018 13 AM	FLV68918	7	BUR516 - Burg (C) PR-CL-PD	BAR MOTION				149986913 1	2	1, CID, E13 2, Task: 37 5		
16/2018 13 AM	FLV68918	7	RES499 - Restore LOG	BAR MOTION	INTERIOR Abort Group <> Abortable Group: ALARM			149986913 1	2	2, CID, R13 2, Task: 37 5		
16/2018 13 AM	FLV68918	14	RES499 - Restore LOG	EAST BAR DOOR	ENTRY/EXI T Abort Group <> Abortable Group: ALARM			149986913 1	2	2, CID, R13 4, Task: 37 5		
16/2018 13 AM	FLV68918	14	BUR516 - Burg (C) PR-CL-PD	EAST BAR DOOR				149986913 1	2	1, CID, E13 4, Task: 37 5		

Location Name: ROY'S LIQUOR
 Location Address: 720 US 1 S

t /Time	CS#	Zone	Event	Zone Description	Comment	User#	User Name	Incident#	Area	Match	Raw Signal	Operat
9/2018 4 AM	FLV68918	E602	20 - Timer Test	zone: 0					1	2, CID, E60 2, (0), Tas k:376		
9/2018 4 AM	FLV68918	CALLID	SG039 - Caller ID	CallerID: (678) 505 - 2652						4, SUR0, CA LLID, Task :376		
8/2018 4 AM	FLV68918	E602	20 - Timer Test	zone: 0					1	2, CID, E60 2, (0), Tas k:377		
8/2018 4 AM	FLV68918	CALLID	SG039 - Caller ID	CallerID: (678) 505 - 2624						4, SUR0, CA LLID, Task :377		
7/2018 5 PM	FLV68918	16	RES499 - Restore LOG	LOSS OF RF SUPERVISI ON STORAGE DOOR SOUTH					1	2, CID, R38 1, Task:37 9		
7/2018 5 PM	FLV68918	CALLID	SG039 - Caller ID	CallerID: (678) 505 - 2628						4, SUR0, CA LLID, Task :379		
7/2018 2 AM	FLV68918	16	TRO999 - Trbl (C) LOG	LOSS OF SERVSN-RF STORAGE DOOR SOUTH					1	2, CID, R38 1, Task:37 9		
7/2018 2 AM	FLV68918	CALLID	SG039 - Caller ID	CallerID: (678) 505 - 2624						4, SUR0, CA LLID, Task :379		
7/2018 4 AM	FLV68918	E602	20 - Timer Test	zone: 0					1	2, CID, E60 2, (0), Tas k:380		
7/2018 4 AM	FLV68918	CALLID	SG039 - Caller ID	CallerID: (678) 505 - 2624						4, SUR0, CA LLID, Task :380		
6/2018 6 AM	FLV68918		FULL - ***** Full Clear *****	Full Clear				149906913 1				N699

Location Name: ROY'S LIQUOR

Location Address: 720 US 1 S

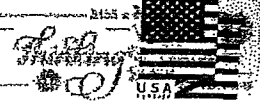
16/2018 13 AM	FLV68918	7	BUR516 - Burg (C) PR-CL-PD	BAR MOTION				149986913 1	2	1, CID, E13 2, Task; 37 5		
16/2018 13 AM	FLV68918	CALLID	SG039 - Caller ID	CallerID: (678) 505 - 2644						4, SUR0, CA LLID, Task :375		
16/2018 15 AM	FLV68918	E602	20 - Timer Test	zone: 0					1	2, CID, E60 2, (0), Tas k:380		
16/2018 14 AM	FLV68918	CALLID	SG039 - Caller ID	CallerID: (678) 505 - 2618						4, SUR0, CA LLID, Task :380		

Invoice 6

Rox's liquor
720 5051
For T Pierce FL
34950

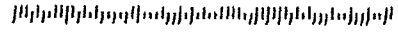
WEST PALM BCH FL 334

18 SEP 2018 PM 4:1



For T Pierce False Alarm Reduction Program
P.O. Box 865482
Orlando FL 32886

32886-



COMMUNICATIONS

List of Events (Short Format) - [No Caller]

Incident #	Date/Time	Street	City	Additional Location Info	Prime Uni
Nature	Priority	Agcy Dist St/Bt RA Business			Close
180632376	06/24/2018 19:04:27	720 S US HIGHWAY 1	FP		FP574
PREMISE ALARM	1	FPPD FP0 F230 2 ROYS LIQUORS			F2
180518805	05/14/2018 00:17:19	720 S US HIGHWAY 1	FP		FP574
PREMISE ALARM	1	FPPD FP0 F230 2 ROYS LIQUORS			F2
180518909	05/14/2018 02:58:48	720 S US HIGHWAY 1	FP		FP585
PREMISE ALARM	1	FPPD FP0 F230 2 ROYS LIQUORS			F2
180735727	07/27/2018 23:56:38	720 S US HIGHWAY 1	FP		FP561
PREMISE ALARM	1	FPPD FP0 F230 2 ROYS LIQUORS			F2
180614853	06/12/2018 02:40:52	720 S US HIGHWAY 1	FP		FP593
PREMISE ALARM	1	FPPD FP0 F230 2 ROYS LIQUORS			F2

Events Listed: 5

**Certified under penalty of perjury that
 the attached documents are true and
 accurate copies of records for the
 St. Lucie County Public Safety/911**

Account History: 1244

Name: INC ROY'S LIQUORS
Address: 720 S US HWY 1
 FORT PIERCE, FL 34950
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 11/15/2017
Expiration: 11/15/2018
Escrow: \$0.00
Length of History: 1/1/2017 - 9/20/2018

Monitored By 380 THE ALARM CO LLC Active
Sold By 380 THE ALARM CO LLC Active
Serviced By 380 THE ALARM CO LLC Active
Installed By 380 THE ALARM CO LLC Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
7	4	0 / 0	\$700.00	\$0.00	\$0.00	\$300.00	\$400.00

Invoice 15229 **Action Taken** 30 Days Delinquent **Actn/Sent** 9/5/2018
 9/7/2018 **Charge** \$0.00 **Payment** \$0.00
 \$0.00 \$0.00
 Delinquent on invoice(s): 14054
 Invoices Included
 14054,15229

Invoice 14054 **Action Taken** FA3 Plus Com **Incndt Dt** 7/27/2018 **Actn/Sent** 7/30/2018
 8/3/2018 **Case/Incndt #** 180735727 **Charge** \$400.00 **Payment** \$0.00
 \$0.00 \$0.00

Counted from Floating (365 Days) Date: 7/28/2017

Ofcr	Incndt Time	Dispatch	Cleared	Igur	Valid	Alrm #
	23:56:38		FALSE ALAR	N	N	4

Dispatch:

UDTS: {FP561} ACKNOWLEDGED OK |07/28/18 00:00:51 WISEST|UDTS: {FP532}
 ACKNOWLEDGED OK |07/27/18 23:59:52 PILECKID|UDTS: {FP561} ACKNOWLEDGED OK |07/27/18
 23:59:52 PILECKID|AUD S49 |07/27/2018 23:56:38 PILECKID|
Officer:

Invoice 12899 **Action Taken** FA3 Plus Com **Incndt Dt** 6/24/2018 **Actn/Sent** 6/25/2018
 6/29/2018 **Case/Incndt #** 180632376 **Charge** \$200.00 **Payment** \$200.00
 \$0.00 \$0.00

Counted from Floating (365 Days) Date: 6/25/2017

Action	Amount	Check #	Date	Comments
Payment	\$200.00	4837	7/9/2018	

Ofcr	Incndt Time	Dispatch	Cleared	Igur	Valid	Alrm #
	19:04:27		FALSE ALAR	N	N	3

Dispatch:

{FP574} 54 ON ANY 1025 WITH REP |06/24/18 19:34:59 SCHAFFERT|{FP574} BUSD IS SECURE |
 06/24/18 19:21:25 LANE|THE S49 CALLED BACK AND THERE SHOULD BE A MALE NAMED JACK
 SHOULD BE 1051 BUT NO ETA OR VEH DDESC |06/24/18 19:11:48 DENNISN|REF #1477885991 |
 06/24/18 19:06:31 REESEC|BUSSS ROYS LIQ// AUD// IND EXT DR// TRCVD 1901// PX 7724613097 |
 06/24/18 19:06:09 REESEC|
Officer:

Invoice 12407 **Action Taken** FA2 Com **Incndt Dt** 6/12/2018 **Actn/Sent** 6/13/2018
 6/20/2018 **Case/Incndt #** 180614853 **Charge** \$100.00 **Payment** \$100.00
 \$0.00 \$0.00

Account History: 1244

Counted from Floating (365 Days) Date: 6/13/2017

Action	Amount	Check #	Date	Comments		
Payment	\$100.00	4837	7/9/2018			
Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:40:52		FALSE ALAR	N	N	2

Dispatch:

UDTS: {FP593} ACKNOWLEDGED OK [06/12/18 02:54:28 DILIOE|INCIDENT # 1470218331 [06/12/18 02:41:59 KARMANH|BUSN ROYS LIQUORS AUD S21 IND MOTION STORAGE 772-461-3097 TREC 2:38 [06/12/18 02:41:47 KARMANH|

Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11276	FA1 Com	5/14/2018	5/16/2018	180518909	\$0.00	\$0.00
			5/25/2018		\$0.00	\$0.00

Counted from Floating (365 Days) Date: 5/15/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:58:48		FALSE ALAR	N	N	1

Dispatch:

{FP585} FRONT IS SECURE [05/14/18 03:01:09 BEAULACT|AUD S49 GOING OFF [05/14/2018 02:58:48 BEAULACT|

Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
3935	Status Change	10/27/2017	\$0.00	\$0.00
			\$0.00	\$0.00

From the Account form on 10/27/2017 at 4:31 PM
Status Changed from: Expiring to: Active by: mstarnes

Invoice	Action Taken	Actn/Sent	Charge	Payment
3205	Expiring	10/2/2017	\$0.00	\$0.00
		10/4/2017	\$0.00	\$0.00

Special Magistrate Hearing

8.E.

Meeting Date: 01/16/2019

Re: Case #18-2891 - Davidovich

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

Information

SUBJECT:

18-2891 Alarm Appeal	2511 Okeechobee Road	Davidovich, Alex	Cynthia Ricker
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CASE INFORMATION:

Case Initiated:	November 14, 2018	Type of Presentation:	Appeal
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OWNER:

APPELLATE: Marathon Alex Davidovich 2178 NW Reserve Park Trace Port St Lucie, FL 34986	
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VIOLATIONS:

Date of Alarm	Code Section	Bldg. Type	False Alarm #	Total Due
10/6/2017	14-24 – Excessive false alarm signals	Commercial	0	0
2/12/2018	14-24 – Excessive false alarm signals	Commercial	1	\$100.00 (Paid)
2/18/2018	14-24 – Excessive false alarm signals	Commercial	2	\$200.00 (Paid)
5/9/2018	14-24 – Excessive false alarm signals	Commercial	3	\$400.00
9/22/2018	14-24 – Excessive false alarm signals	Commercial	4	\$500.00
9/23/2018	14-24 – Excessive false alarm signals	Commercial	5	\$500.00
9/29/2018	14-24 – Excessive false alarm signals	Commercial	6	\$500.00
9/30/2018	14-24 – Excessive false alarm signals	Commercial	7	\$500.00
10/6/2018	14-24 – Excessive false alarm signals	Commercial	8	\$500.00
10/15/2018	14-24 – Excessive false alarm signals	Commercial	9	\$500.00
10/28/2018	14-24 – Excessive false alarm signals	Commercial	10	\$500.00
10/29/2018	14-24 – Excessive false alarm signals	Commercial	11	\$500.00
11/19/2018	14-24 – Excessive false alarm signals	Commercial	12	\$500.00
	Total False Alarm Fines			\$4,900.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

TBD

Attachments

acct history
 appeal

Form Review

Form Started By: Cynthia Ricker
 Final Approval Date: 01/04/2019

Started On: 12/21/2018 02:26 PM

Account History: 34626

Name: MARATHON
Address: 2511 OKEECHOBEE RD
 FORT PIERCE, FL 34945
Status: Active
Location: Commercial
Agency: Fort Pierce FL
Issued: 9/30/2018
Expiration: 9/30/2019
Escrow: \$0.00
History Length: All
Monitored By 105 Adt
Sold By 105 Adt
Serviced By 105 Adt
Installed By 105 Adt

Active
 Active
 Active
 Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
28	13	0 / 0	\$5,200.00	\$0.00	\$0.00	\$300.00	\$4,900.00

Invoice 17540	Action Reassigned Invoices	Actn/Sent 11/30/2018	Charge \$0.00	Payment \$0.00
	Invoices reassigned FROM 101322 to 34626 on 11/30/2018 15755			

Invoice 17538	Action Reassigned Invoices	Actn/Sent 11/30/2018	Charge \$0.00	Payment \$0.00
	Invoices reassigned FROM 101322 to 34626 on 11/30/2018 15956, 15962, 16755			

Invoice 17259	Action FA3 Plus Com	Incdnt Dt 11/19/2018	Actn/Sent 11/20/2018 11/23/2018	Case/Incdnt # 181124573	Charge \$500.00 \$0.00	Payment \$0.00 \$0.00
	Counted from Floating (365 Days) Date: 11/20/2017 PDF copy eMailed to: KARLA@TOWNSTAR.NET on: 11/23/2018					
	Ofr	Incdnt Time 00:38:57	Dispatch	Cleared FALSE ALAR	Ignr N	Valid N
	Dispatch:	BUSN TOWN STAR AUD S21 IND ZONE 5 GLASS BREAK DETECTION863-801-6477 TREC 00:36 11/19/18 00:39:52 KARMANHJ				
	Officer:					

Invoice 17203	Action <Hearing Request>	Hrng Dt 11/15/2018	Actn/Sent 11/15/2018	Hearing # 349	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Invoice	CaseNo	Charged	Adjud	Refunded	Comments
	16415	181019421	\$500.00	\$0.00	\$0.00	
	16144	181007803	\$500.00	\$0.00	\$0.00	
	15769	180930298	\$500.00	\$0.00	\$0.00	
	11088	180511900	\$400.00	\$0.00	\$0.00	
	Hearing Comments:					

Invoice 17154	Action 30 Days Delinquent	Actn/Sent 11/14/2018 11/14/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
	Delinquent on invoice(s): 16144 PDF copy eMailed to: KARLA@TOWNSTAR.NET on: 11/14/2018 Invoices Included (Click to view information) 16144,17154			

Invoice 16755	Action FA3 Plus Com	Incdnt Dt 10/29/2018	Actn/Sent 10/30/2018 11/7/2018	Case/Incdnt # 181038973	Charge \$500.00 \$0.00	Payment \$0.00 \$0.00
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Account History: 34626

Counted from Floating (365 Days) Date: 10/30/2017

Reassigned from Account 101322 on 11/30/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:42:55		FALSE ALAR	N	N	11
Dispatch:	MARATHON BUSN// GLASS BREAK DETECTOR// AUD// PX8638016477// TREC 0039 HRS 10/29/18 00:43:57 JOHNSONJ					

Officer:

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16745	FA3 Plus Com	10/28/2018	10/30/2018 11/7/2018	181038072	\$500.00 \$0.00	\$0.00 \$0.00

Counted from Floating (365 Days) Date: 10/29/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:36:09		FALSE ALAR	N	N	10
Dispatch:	{FP574} BLDG SECURE 10/28/18 02:53:50 JOHNSONJ UDTS: {FP574} ACKNOWLEDGED OK 10/28/18 02:44:11 REESEC TOWNSTAR BUSN// AUD IND FRONT RIGHT DOOR//TREC 0231//8638016477 10/28/18 02:36:52 TRUDEAUC					

Officer:

Invoice	Action	Actn/Sent	Charge	Payment
16698	30 Days Delinquent	10/29/2018 10/31/2018	\$0.00 \$0.00	\$0.00 \$0.00

Delinquent on invoice(s): 15769
Invoices Included (Click to view information)
15769,16698

Invoice	Action	Actn/Sent	Charge	Payment
16445	Web Access	10/17/2018 10/17/2018	\$0.00 \$0.00	\$0.00 \$0.00

PDF copy eMailed to: KARLA@TOWNSTAR.NET on: 10/17/2018

Invoice	Action	Actn/Sent	Charge	Payment
16444	Status Change	10/17/2018	\$0.00 \$0.00	\$0.00 \$0.00

From the Account form on 10/17/2018 at 11:11 AM
Status Changed from: Expired to: Active by: amata

Invoice	Action	Actn/Sent	Charge	Payment
16443	New Invoice	10/17/2018 10/17/2018	\$0.00 \$0.00	\$0.00 \$0.00

PDF copy eMailed to: KARLA@TOWNSTAR.NET on: 10/17/2018

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16415	FA3 Plus Com	10/15/2018	10/16/2018 10/19/2018	181019421	\$500.00 \$0.00	\$0.00 \$0.00

Invoice currently marked as 'In Abeyance'

Counted from Floating (365 Days) Date: 10/16/2017

In Abeyance flag set: 11/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:32:55		FALSE ALAR	N	N	9
Dispatch:	UDTS: {FP588} ACKNOWLEDGED OK 10/15/18 00:42:39 REESEC TOWN STAR AUD IND GLASS BREAK ZONE 5 TRCVD 0030 772-461-4246 10/15/18 00:33:57 BRANCHS					

Officer:

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
16144	FA3 Plus Com	10/6/2018	10/8/2018 10/12/2018	181007803	\$500.00 \$0.00	\$0.00 \$0.00

Invoice currently marked as 'In Abeyance'

Account History: 34626

Counted from Floating (365 Days) Date: 10/7/2017

In Abeyance flag set: 11/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	03:01:18		FALSE ALAR	N	N	8
Dispatch:	{FP537} BLDG IS SECURE [10/06/18 03:09:04 JEFFERSONA UDTS: {FP537} ACKNOWLEDGED OK [10/06/18 03:07:41 JEFFERSONA BUSN//TOWN STAR//8638016477//AUD IND GLASS BREAK//TR 02:57 [10/06/18 03:01:54 PILECKID					

Officer:

Invoice	Action	Actn/Sent	Charge	Payment
16036	Expired	10/2/2018	\$0.00	\$0.00
		10/5/2018	\$0.00	\$0.00

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15962	FA3 Plus Com	9/30/2018	10/1/2018	180940297	\$500.00	\$0.00
			10/5/2018		\$0.00	\$0.00

Initial Alarm Charge: \$200.00

Surcharge for status: Pending: \$50.00

Counted from Floating (365 Days) Date: 10/1/2017

Reassigned from Account 101322 on 11/30/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:40:02		FALSE ALAR	N	N	8
Dispatch:	{FP545} BACK IS CLEAR [09/30/18 02:54:04 CHARLESC {FP573} FRONT IS CLEAR [09/30/18 02:53:58 CHARLESC {FP545} CHECKING THE BACK [09/30/18 02:53:20 CHARLESC AUD IND GLASS BREAK// TREC 0234// 8638016477 [09/30/18 02:40:58 PARKERJ					

Officer:

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15956	FA3 Plus Com	9/29/2018	10/1/2018	180939068	\$500.00	\$0.00
			10/5/2018		\$0.00	\$0.00

Initial Alarm Charge: \$100.00

Surcharge for status: Pending: \$50.00

Counted from Floating (365 Days) Date: 9/30/2017

Reassigned from Account 101322 on 11/30/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:36:20		FALSE ALAR	N	N	7
Dispatch:	{FP574} 1054 ON A REP [09/29/18 03:01:50 CHARLESC {FP511} REP 1097 [09/29/18 03:00:18 CHARLESC UDTS: {FP511} ACKNOWLEDGED OK [09/29/18 03:00:14 CHARLESC UDTS: {FP511} ACKNOWLEDGED OK [09/29/18 02:51:43 CHARLESC UDTS: {FP574} ACKNOWLEDGED OK [09/29/18 02:45:06 CHARLESC AUD IND GLASS BREAK// TREC 0232// 8638016477 [09/29/18 02:37:15 PARKERJ					

Officer:

Invoice	Action	Actn/Sent	Charge	Payment
15892	<No Letter>	9/27/2018	\$0.00	\$0.00
			\$0.00	\$0.00

Invoices to Collections: 11088

Invoice	Action	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15769	FA3 Plus Com	9/23/2018	9/24/2018	180930298	\$500.00	\$0.00
			9/25/2018		\$0.00	\$0.00

Invoice currently marked as 'In Abeyance'

Counted from Floating (365 Days) Date: 9/24/2017

PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 9/25/2018

In Abeyance flag set: 11/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:39:28		FALSE ALAR	N	N	6
Dispatch:	{FP537} BLDG SECURE [09/23/18 02:52:14 JEFFERSONA TOWNSTAR// AUD IND GLASS BREAK// TREC 0232// 8638016477 [09/23/18 02:40:22 HISSONGK					

Officer:

Account History: 34626

Invoice 15755	Action FA3 Plus Com	Incndt Dt 9/22/2018	Actn/Sent 9/24/2018 9/28/2018	Case/Incndt # 180929079	Charge \$500.00 \$0.00	Payment \$0.00 \$0.00
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Initial Alarm Charge: \$0.00
 Surcharge for status: Pending: \$50.00
 Counted from Floating (365 Days) Date: 9/23/2017
 Reassigned from Account 101322 on 11/30/2018

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	02:51:23		FALSE ALAR	N	N	5

Dispatch: UDTs: {FP554} ACKNOWLEDGED OK [09/22/18 02:56:32 JEFFERSONA]
 MARATHON// AUD IND ZONE 5 GLASS BREAK// TREC 0243// 8638016477 [09/22/18
 02:52:45 PARKERJ]

Officer:

Invoice 14647	Action Expiring	Actn/Sent 8/20/2018 8/22/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Invoice 14487	Action 90 Days Delinquent	Actn/Sent 8/13/2018 8/15/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 11088
 Invoices Included (Click to view information)
 11088,14487

Invoice 13525	Action 60 Days Delinquent	Actn/Sent 7/16/2018 7/16/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 11088
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 7/16/2018
 Invoices Included (Click to view information)
 11088,13525

Invoice 12390	Action 30 Days Delinquent	Actn/Sent 6/13/2018 6/13/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 11088
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 6/13/2018
 Invoices Included (Click to view information)
 11088,12390

Invoice 11088	Action FA3 Plus Com	Incndt Dt 5/9/2018	Actn/Sent 5/11/2018 5/14/2018	Case/Incndt # 180511900	Charge \$400.00 \$0.00	Payment \$0.00 \$0.00
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Invoice currently marked as 'In Abeyance'

Counted from Floating (365 Days) Date: 5/10/2017
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 5/14/2018
 Placed in Collections: 9/27/2018, Total Outstanding: \$400.00
 In Abeyance flag set: 9/27/2018

Ofcr	Incndt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:24:49		FALSE ALAR	N	N	4

Dispatch: ***CORRECTION**A REP [05/09/18 00:38:34 LANEELPER REP MARIAN WITH ADT
 SHE WILL BE TRYING TO GET AHOLD OF A RE [05/09/18 00:38:16 LANEEL{FP545}
 REQ REP FOR UNSECURE FRONT DOOR [05/09/18 00:37:05 LANEEL{FP545}
 UNABLE TO SECURE FRONT DOOR - REQ FOR REP [05/09/18 00:36:33
 SCHAFFERT|UDTS: {FP545} ACKNOWLEDGED OK [05/09/18 00:35:51 SCHAFFERT|
 UDTs: {FP545} 1034 LIMITED TRAFFIC CLEARED [05/09/18 00:35:43 SCHAFFERT|
 {FP545} S48 DOOR [05/09/18 00:29:34 SCHAFFERT|UDTS: {FP545} LIMITED RADIO
 TRAFFIC [05/09/18 00:29:22 SCHAFFERT|TOWNSTAR// AUD ALM INDC RIGHT
 FRONT DOOR RIGHT MOTION// TREC 0022 HOURS//863.801.6477 [05/09/18
 00:26:01 MCCONNELLR|]

Officer:

Account History: 34626

Invoice 8813	Action 30 Days Delinquent	Actn/Sent 3/19/2018 3/19/2018	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Delinquent on invoice(s): 7445
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 3/19/2018
 Invoices Included (Click to view information)
 7445,8813

Invoice 7696	Action FA3 Plus Com	Incndt Dt 2/18/2018	Actn/Sent 2/20/2018 3/12/2018	Case/Incndt # 180224882	Charge \$200.00 \$0.00	Payment \$200.00 \$0.00
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Counted from Floating (365 Days) Date: 2/19/2017
 PDF copy eMailed to: MAXWELL@TOWNSTAR.NET on: 3/12/2018

Action	Amount	Check #	Date	Comments
Payment	\$200.00	21745	4/2/2018	(Check)
Ofcr	Incndt Time	Dispatch	Cleared	Ignr Valid Alrm #
	02:46:41		FALSE ALAR	N N 3

Dispatch: UDTs: {FP521} ACKNOWLEDGED OK |02/18/18 03:09:37 FUNKT|{FP521} 1012 WITH AN EMPLOYEE |02/18/18 03:00:52 FUNKT|UDTs: {FP521} ACKNOWLEDGED OK | 02/18/18 03:00:36 FUNKT|TOWN STAR // RIGHT FRONT DOOR, MOTION // 8638016477 // RECV 0243 |02/18/18 02:47:44 EVANSK|

Officer:

Invoice 7445	Action FA2 Com	Incndt Dt 2/12/2018	Actn/Sent 2/13/2018 2/16/2018	Case/Incndt # 180215889	Charge \$100.00 \$0.00	Payment \$100.00 \$0.00
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Counted from Floating (365 Days) Date: 2/13/2017

Action	Amount	Check #	Date	Comments
Payment	\$100.00	21745	4/2/2018	(Check)
Ofcr	Incndt Time	Dispatch	Cleared	Ignr Valid Alrm #
	00:29:48		FALSE ALAR	N N 2

Dispatch: UDTs: {FP551} ACKNOWLEDGED OK |02/12/18 00:41:27 JEFFREYJ|{FP551} WILL ADV ON 1034 |02/12/18 00:36:20 JEFFREYJ|863-801-6477... NO KEY HOLDER | 02/12/18 00:31:00 CHARLESC|BUSN: TOWN STAR... TREC: 0025... AUDIBLE... IND: GLASS BREAK, RIGHT DOOR, RIGHT MOTION |02/12/18 00:30:43 CHARLESC|

Officer:

Invoice 3433	Action FA1 Com	Incndt Dt 10/6/2017	Actn/Sent 10/10/2017 10/13/2017	Case/Incndt # 171006875	Charge \$0.00 \$0.00	Payment \$0.00 \$0.00
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Counted from Floating (365 Days) Date: 10/7/2016

Ofcr	Incndt Time	Dispatch	Cleared	Ignr Valid Alrm #
	01:02:38			N N 1

Dispatch: LINKED EVENTS 1710-06875(142) TO 1710-06874(141) |10/06/17 01:04:41 FUNKT| TOWN STAR // BURG REAR MOTION // 4614246 // RECV 0100 |10/06/17 01:04:07 EVANSK|

Officer:

FT. Pierce
acct# 34626
inv#: 16415; 16144; 15769; 11088

Luis Molina Nieves

From: alex@townstar.net
Sent: Wednesday, November 14, 2018 2:47 PM
To: FortPierceFL (PSC)
Cc: karla@townstar.net
Subject: FARP reference 16443

To whom it may concern:

I recently reviewed a summary statement (16443) describing several alleged false alarm incidences. I cross referenced the dates provided with my security provider (ADT) and they verified that they did not contact the police on three of the four incidences. The fourth incident allegedly occurred in May and their records do not go back that far.

I am writing you to request that you correct this mistake. At this time, I am unable to prove that the fourth incident was fraudulent... but 75% of the charges are clearly incorrect. I would appreciate it if you would just eliminate all four.

Account # 35626

34626
Thank you,

Alex Davidovich

Executive Vice President

Town Star Holdings, LLC | Subway | Broaster

2178 NW Reserve Park Trace, Port St. Lucie FL 34986

Cell: [817-487-8289](tel:817-487-8289) | Fax: [772-466-8544](tel:772-466-8544) | Email: Alex@townstar.net