

SPECIAL MAGISTRATE

BOARD AGENDA

Special Magistrate Hearing - Wednesday, February 20, 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.	18-2915 Parking	City Marina/N Pier, IRD	Whitcar Boat Works Inc. #6376 PK	Vincent Alesi
b.	18-2924 Parking	Orange Ave Lot Behind 2nd St Bistro	Sapanara, Kenneth Michael #6379 PK	Vincent Alesi
c.	18-2966 Parking	207 Ave A (Marina Wy)	Weaver, Raymond Gilbert #5854PK	Vincent Alesi
d.	18-2962 Parking	S/S Marina Wy W/IRD	Richardet, Neil #6399PK	Vincent Alesi
e.	18-2963 Parking	E/S IRD N/Marina Wy	Munoz, Benjamin Reinhold #6400PK	Vincent Alesi
f.	18-2972 Parking Appeal	208 Ave A	Florida Mason, Inc. #5857PK	Vincent Alesi
g.	18-3014 Parking Appeal	S/S Marina Way & IRD	Mawhinney, Lori #5879PK	Vincent Alesi

h.	19-226 Parking Appeal	Marina Way & Melody Ln	Lembright, A.C. #5199PK	Vincent Alesi
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5. **PUBLIC HEARINGS - VIOLATION CASES**

a.	18-2943 CE	606 South Ocean Drive	Palm Haven Ocean Dev LLC	Heather Debevec
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b.	19-109 VR	1218 S 11th Street	Arenas, Raul N	Saucedo, Isaac
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c.	18-2628 CE Cont. from 2/6/2019 meet	1104 Avenue G	Knowles (EST), Idella	Heather Debevec
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6. **PUBLIC HEARINGS - MASSEY HEARINGS (FINE REDUCTIONS)**

a.	18-2508 Massey	4230 Gator Trace Ave 4B	Raskin, Larry	Isaac Saucedo
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7. **PUBLIC HEARINGS - LIEN REDUCTION REQUESTS**

a.	02-10082 Lien Reduction	1022 Avenue H	Prince, Beverly	Peggy Arraiz
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b.	14-0745 Lien Reduction	1108 Avenue G	Carlson Family LLC	Peggy Arraiz
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c.	13-1121 Lien Reduction	1108 Avenue G	Carlton Family LLC	Peggy Arraiz
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8. **OTHER CASES**

a.	18-2889 Alarm Appeal	3104 Avenue K	Boys & Girls Club	Cynthia Ricker
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b.	18-2890 Alarm Appeal	3104 Avenue J	Boys & Girls Club	Cynthia Ricker
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c.	18-2669 Alarm Appeal	720 S US HWY 1	Roys Liquors	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:** 02/20/2019**Re:** Case # 18-2915 - Whitcar Boat Works Inc**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2915 Parking	City Marina/N Pier, IRD	Whitcar Boat Works Inc. #6376 PK	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	December 5, 2018	Type of Presentation:	Citation PK
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OWNER:

VIOLATOR: Whitcar Boat Works Inc.	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6376PK	10-23L Parking Regulation Restricted Parking Permit Required	\$50.00 /1	\$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: 02/15/2019

Started On: 01/19/2019 09:32 AM

Special Magistrate Hearing

4.b.

Meeting Date: 02/20/2019

Re: Case # 18-2924 - Sapanara

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

Information

SUBJECT:

18-2924 Parking	Orange Ave Lot Behind 2 nd St Bistro	Sapanara, Kenneth Michael #6379 PK	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	December 7, 2018	Type of Presentation:	Citation PK
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OWNER:

VIOLATOR: Kenneth Michael Sapanara	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6379PK	10-23P Parking Regulation 2 Hour Parking	\$50.00 /1	\$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: 02/15/2019

Started On: 01/19/2019 09:55 AM

Special Magistrate Hearing**4.c.****Meeting Date:** 02/20/2019**Re:** Case # 18-2966 - Weaver**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2966 Parking	207 Ave A (Marina Wy)	Weaver, Raymond Gilbert #5854PK	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	December 15, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Raymond Gilbert Weaver	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
5854PK	10-23K Parking Regulation Parked in Load Zone	\$50.00 /1	\$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: 02/15/2019

Started On: 01/19/2019 11:48 AM

Special Magistrate Hearing**4.d.****Meeting Date:** 02/20/2019**Re:** Case #18-2962 - Richardet**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2962 Parking	S/S Marina Wy W/IRD	Richardet, Neil #6399PK	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	December 15, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Neil Richardet	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6399PK	10-23 (S) Parking Regulation Parked on Grass (ROW)	\$50.00 /1	\$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: 02/12/2019

Started On: 01/19/2019 12:36 PM

Special Magistrate Hearing

4.e.

Meeting Date: 02/20/2019

Re: Case # 18-2963 - Munoz

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

Information

SUBJECT:

18-2963 Parking	E/S IRD N/Marina Wy	Munoz, Benjamin Reinhold #6400PK	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	December 15, 2018	Type of Presentation:	Citation
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OWNER:

VIOLATOR: Benjamin Reinhold Munoz	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6400PK	10-23 (S) Parking Regulation Parked on Grass (ROW)	\$50.00 /1	\$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: 02/12/2019

Started On: 01/19/2019 01:30 PM

Special Magistrate Hearing**4.f.****Meeting Date:** 02/20/2019**Re:** Case #18-2972 - Florida Mason, Inc**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-2972 Parking Appeal	208 Ave A	Florida Mason, Inc. #5857PK	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	December 18,2018	Type of Presentation:	Citation - Repeat
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OWNER:

VIOLATOR: Florida Mason, Inc.	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
5857PK	10-23 (P) Parking Regulation 2 Hour Parking	1 @ \$100.00	\$100.00	\$10.00		\$110.00

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: 02/12/2019

Started On: 01/19/2019 01:54 PM

Special Magistrate Hearing**4.g.****Meeting Date:** 02/20/2019**Re:** Case #18-3014 - Mawhinney**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

18-3014 Parking Appeal	S/S Marina Way & IRD	Mawhinney, Lori #5879PK	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	December 29, 2018	Type of Presentation:	Appeal
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OWNER:

VIOLATOR: Lori Mawhinney	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
5879PK Appeal	10-23 (S) Parking Regulation Parked on Grass - ROW	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: 02/12/2019

Started On: 02/04/2019 10:42 AM

Special Magistrate Hearing

4.h.

Meeting Date: 02/20/2019**Re:** Case #19-226 - Lembright**Submitted For:** Peggy Arraiz, Code Compliance Manager, Code Enforcement**Information****SUBJECT:**

19-226 Parking Appeal	Marina Way & Melody Ln	Lembright, A.C. #5199PK	Vincent Alesi
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CASE INFORMATION:

Case Initiated:	January 26, 2019	Type of Presentation:	Appeal
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OWNER:

VIOLATOR: A.C. Lembright	PARKING VIOLATION:
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VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
5199PK Appeal	10-23 (S) Parking Regulation Parked on Sidewalk	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: 02/12/2019

Started On: 02/04/2019 10:51 AM

Special Magistrate Hearing

5.a.

Meeting Date: 02/20/2019

Re: Case # 18-2943 - 606 South Ocean Drive

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

Information

SUBJECT:

18-2943 CE	606 South Ocean Drive	Palm Haven Ocean Dev LLC	Heather Debevec
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CASE INFORMATION:

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

OWNER: Palm Haven Ocean Development LLC 416 SE Cortez Ave Stuart, FL 34994	REGISTERED AGENT: Eric Sauerberg 200 Village Square Crossing Ste 102 Palm Beach Gardens, FL 33410
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VIOLATIONS:

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

CORRECTIVE ACTIONS:

1. Repair the cinder block wall as there are chunks missing and cracking.
2. Remove the wooden posts from the property.
3. Paint the cinder block wall.

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: 02/12/2019

Started On: 01/12/2019 06:17 AM

Special Magistrate Hearing

5.b.

Meeting Date: 02/20/2019

Re: Case # 19-109 - 1218 S 11th ST

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

Information

SUBJECT:

19-109 VR	1218 S 11th Street	Arenas, Raul N	Saucedo, Isaac
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CASE INFORMATION:

Case Initiated: January 15,2019	Type of Presentation:	Repeat Violator
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OWNER:

VIOLATOR: Raul N Arenas 1218 S 11th Street Fort Pierce, Fl 34950	
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VIOLATIONS:

Sec. 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 Clerks Office.

RECOMMENDATION:

The City requests that a fine of \$2,970 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: Isaac Saucedo
Final Approval Date: 02/12/2019

Started On: 01/15/2019 11:25 AM

Special Magistrate Hearing

5.c.

Meeting Date: 02/20/2019

Re: Case # 18-2628 - 1104 Avenue G

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

Information

SUBJECT:

18-2628 CE Cont. from 2/6/2019 meet	1104 Avenue G	Knowles (EST), Idella	Heather Debevec
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CASE INFORMATION:

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

OWNER: Idella Knowles (EST) 1104 AVenue G Ft. Pierce, FL 34950	TENANT: Lon Knowles 1104 Avenue G Ft. Pierce, FL 34950
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VIOLATIONS:

Section 16-46, 16-47, 16-48 (1)(5) - Outside Storage
Section 16-46, 16-47, 16-48 (11) - Outside Storage of Indoor Furniture

CORRECTIVE ACTIONS:

1. Remove the wood and cooler from the porch.
2. Remove the inside office and dining style chairs from the porch.

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: 02/11/2019

Started On: 01/05/2019 03:05 PM

Information

SUBJECT:

18-2508 Massey	4230 Gator Trace Ave 4B	Raskin, Larry	Isaac Saucedo
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CASE INFORMATION:

Case Initiated:	October 4, 2018	Type of Presentation:	Massey
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OWNER:

OWNER: Larry Raskin 4230 Gator Trave Avenue 4B Ft. Pierce, FL 34982	OCCUPIED BY:
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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.

FINDINGS/ORDER:

January 9, 2019 the Special Magistrate found Larry Raskin responsible for the violations and ordered an immediate cease and desist of any and all future rentals until a Business Tax Receipt hs been obtained. Also, a fine of one month's rental or \$4,650.00 to be paid within 30 days of the date of order.

ACTION DATES:

January 24, 2019 - An Affidavit of Non-Compliance was recorded.
February 5, 2019 - Received request for hearing to contest the fines.

Rental Fines are \$4,650.00.

RECOMMENDATION:

To be determined.

Form Review

Information

SUBJECT:

02-10082 Lien Reduction	1022 Avenue H	Prince, Beverly	Peggy Arraiz
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CASE INFORMATION:

Case Initiated:	June 18, 2002	Type of Presentation:	Lien Reduction
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OWNER:

PREVIOUS OWNER: Beverly A. Prince 601 Saunders St Apt W2 Hinesville, GA 31313	CURRENT OWNER: Deloris Faniel (Sister) 4703 Evergreen Ave. Ft. Pierce, FL 34947
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VIOLATIONS:

Section(s): 5-369 Secure the Building

FINDINGS/ORDER:

October 2, 2002 Special Magistrate Blandino found Beverly A. Prince responsible for the violations and gave her 30 days to bring the property into compliance or a fine of \$100.00 per day would be assessed.

ACTION DATES:

1. November 5, 2002 an inspection was made. The property was not in compliance. The fines began.
2. November 7, 2002 an Order Assessing Fine and Imposing Lien was recorded with the Clerk of the St. Lucie County Circuit Court.
3. October 7, 2004 an invoice dated 8/16/2004 was recorded as a "demoliton and removal of buildings" document.
4. August 24, 2004 received from Deloris Faniel/Beverly Prince a request to have all code enforcement charges rescinded as the home was demolished. She also asked for 12 months to pay the demolition and lot clearing charges.
5. December 20, 2004 the City Commission rescinded the Code Enforcement lien of \$62,600.00 against the property upon payment of administrative costs in the amount of \$472.44 within six (6) months.
6. The \$472.44 was not paid in the time period given; therefore, the lien reverted to the original amount.
7. Colleen Greer did verify with Kathy D'Arton that the lot clearing and demolition liens were paid.
8. February 4, 2019 received another request for reduction or rescindment of fines from Mrs.

Faniel.

RECOMMENDATION:

To be determined.

Form Review

Form Started By: Colleen Greer
Final Approval Date: 02/14/2019

Started On: 02/08/2019 01:17 PM

Information

SUBJECT:

14-0745 Lien Reduction	1108 Avenue G	Carlson Family LLC	Peggy Arraiz
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CASE INFORMATION:

Case Initiated:	April 7, 2014	Type of Presentation:	Lien Reduction
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OWNER:

PREVIOUS OWNER: Krista Duhart & Norma White 1108 Avenue G Ft. Pierce, FL 34950	CURRENT OWNER: Carlson Family LLC 2103 Sunrise Boulevard Ft. Pierce, FL 34982
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VIOLATIONS:

Section(s): 5-368 (1) (4) Property Maintenance
Section(s): 16-46, 16-47, 16-48 (1) (5) Outside Storage

FINDINGS/ORDER:

June 4, 2014 - Special Magistrate found Krista Duhart & Norma White responsible for the violations and gave them 30 days to comply or a fine of \$250.00 per day would be assessed.

ACTION DATES:

- July 7, 2014 - An inspection was made. The property was not in compliance. The fines began.
- January 30, 2015 - An Order Assessing Fine and Imposing Lien was recorded with the SLC Clerk of Court.
- January 26, 2019 - An inspection was made. The property is now in compliance. The fines stopped.
- February 6, 2019 - Received Request for a Reduction or Rescindment from the current owners.
- Total amount of fines: \$416,040.00 (includes \$40.00 in recording fees).

RECOMMENDATION:

To be determined.

Form Review

Final Approval Date: 02/14/2019

Information

SUBJECT:

13-1121 Lien Reduction	1108 Avenue G	Carlton Family LLC	Peggy Arraiz
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CASE INFORMATION:

Case Initiated:	July 2, 2013	Type of Presentation:	Lien Reduction
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OWNER:

PREVIOUS OWNER: Krista Duhart & Norma White 1108 Avenue G Ft. Pierce, FL 34950	CURRENT OWNER: Carlton Family LLC 2103 Sunrise Boulevard Ft. Pierce, FL 34950
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VIOLATIONS:

Section(s): 5-369 Vacant Buildings

FINDINGS/ORDER:

February 19, 2014 - Special Magistrate Ross found Krista Duhart responsible for the violation and ordered 10 days to bring the property into compliance or a fine of \$100.00 per day would be assessed.

ACTION DATES:

- March 7, 2014 - An inspection was made. The property was not in compliance. The fines began.
- July 9, 2014 - An Order Assessing Fine and Imposing Lien was recorded at the SLC Clerk of Court.
- January 2, 2015 - An inspection was made. The property was now in compliance. The fines stopped.
- February 6, 2019 - Received Request for a Reduction or Rescindment from the current owners.
- Total fines are \$30,140.00 (includes \$40.00 recording fees).

RECOMMENDATION:

To be determined.

Form Review

Final Approval Date: 02/14/2019

Special Magistrate Hearing

8.a.

Meeting Date: 02/20/2019

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: 01/15/2019

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 Alm #
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 Alm #
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 Alm #
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 Alm #
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

Ofcr	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	180630833	\$550.00	\$0.00
			6/29/2018		\$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

Ofcr	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	\$0.00	\$0.00
		6/27/2018	\$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	\$0.00	\$0.00
		6/20/2018	\$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	180616062	\$550.00	\$0.00
			6/20/2018		\$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

Ofcr	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.b.

Meeting Date: 02/20/2019

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: 01/15/2019

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

17146 30 Days Delinquent 11/14/2018 \$0.00 \$0.00
11/14/2018 \$0.00 \$0.00
Delinquent on invoice(s): 16082
PDF copy eMailed to: spatterson@bgcofslc.org on: 11/14/2018
Invoices Included
16082,17146

Invoice Action Taken Actn/Sent Charge Payment
17009 60 Days Delinquent 11/6/2018 \$0.00 \$0.00
11/9/2018 \$0.00 \$0.00
Delinquent on invoice(s): 15013
Invoices Included
15013,17009

Invoice Action Taken Incdnt Dt Actn/Sent Case/Incdnt # Charge Payment
16969 FA3 Plus Com 11/5/2018 11/6/2018 181106860 \$500.00 \$0.00
11/9/2018 \$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/6/2017

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	23:01:43		FALSE ALAR	N	N	22

Dispatch:

UDTS: {FP516} ACKNOWLEDGED OK |11/05/18 23:12:51 HARDMANH|BUSINESS/ AUD IND GAME ROOM P.I.R. / TREC 2259/ NO LISTED PX |11/05/18 23:02:40 DENNISN|

Officer:

Invoice Action Taken Incdnt Dt Actn/Sent Case/Incdnt # Charge Payment
16966 FA3 Plus Com 11/5/2018 11/6/2018 181106646 \$500.00 \$0.00
11/9/2018 \$0.00 \$0.00

Counted from Floating (365 Days) Date: 11/6/2017

Ofer	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	19:39:53		FALSE ALAR	N	N	21

Dispatch:

UDTS: {FP542} ACKNOWLEDGED OK |11/05/18 19:55:34 HARDMANH|UDTS: {FP542} ACKNOWLEDGED OK |11/05/18 19:53:06 HARDMANH|FT. PIERCE HOUSING WILLIAMS CENTER// NO PREMISE PX// AUD IND GAME ROOM AT THE BIR// REC 19:37 |11/05/18 19:41:26 LESLIEM|

Officer:

Invoice Action Taken Actn/Sent Charge Payment
16907 90 Days Delinquent 11/2/2018 \$0.00 \$0.00
11/7/2018 \$0.00 \$0.00
Delinquent on invoice(s): 13838, 14070
Invoices Included
13838, 14070,16907

Invoice Action Taken Actn/Sent Charge Payment
16688 30 Days Delinquent 10/29/2018 \$0.00 \$0.00
10/31/2018 \$0.00 \$0.00
Delinquent on invoice(s): 15661, 15662
Invoices Included
15661, 15662,16688

Invoice Action Taken Actn/Sent Charge Payment
16517 60 Days Delinquent 10/22/2018 \$0.00 \$0.00
10/31/2018 \$0.00 \$0.00
Delinquent on invoice(s): 14589
Invoices Included
14589,16517

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

Ofcr	Incndt 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	Incndt Dt	Actn/Sent	Case/Incndt #	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	Incndt 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//RECIVING MUTIPLE 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

Ofer	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

Ofer	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

Ofer	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.c.****Meeting Date:** 02/20/2019**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: 02/05/2019

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, E13 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, E13 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, E13 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

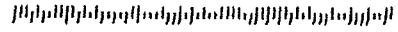
WEST PALM BCH FL 334

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

Ofr	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	

Ofr	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			
Ofer	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

Ofer	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