SPECIAL MAGISTRATE

BOARD AGENDA

Special Magistrate Hearing - Wednesday, April 17, 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.

19-0396 Parking	Orange Ave Lot/Opp 111 Bldg	Osteen, Cooper Alan #5030 PK	Vincent Alesi

B.

19-0437 Parking	102 S 2nd Street	Munyon, Douglas Paul #5040PK	Vincent Alesi

C.

19-0461 Parking	Opposite 122 N 2nd Street	Joseph,Sebron Vonar #5041PK	Vincent Alesi

D.

18-2743 Parking	Opposite 218 S 2nd Street	Sincere, Brandley #6303	Vincent Alesi

E.

19-0141 Parking #5178	N/S Marina Way & Melody Lane	Ean Holdings LLC	Vincent Alesi

F.

19-623 AC	1201 Avenue J	Toriano, Roberts #599 AC	Ricardo Pellot

G.

19-585 AC	1701 Ponce De Leon Prado	Quarting, Juan #596 AC	Ricardo Pellot

H.

18-3276 AC	302 N 32nd St	Burgess, Andrea #710AC & 711AC	BJ Gasparre

I.

18-3065 AC	505 N 6th Street	Nowell, Barbara & Willie #276AC & 277AC	BJ Gasparre

5. **PUBLIC HEARINGS - VIOLATION CASES**

A.

19-598 VR	1123 Hernando Street TELEPHONE CONF.	Wood, David Wood, Tiffany	Heather Debevec

B.

19-507 CE	1403 Reynold Ct	Dantilus, Jean	Heather Debevec

C.

19-0468 CE	3109 Avenue B	Yohannes, Bemnet	Heather Debevec

D.

19-0457 CE	1004 Avenue D	Russ, Charles Russ, Hassie Russ, Fenee	Heather Debevec

E.

19-655 CE	708 Delaware Ave	Kwickk Stopper Convenience	Isaac Saucedo

F.

19-720 CE	2305 S Us Hwy 1	Bark Avenue Healthy Pets	Isaac Saucedo

G.

19-0053 CE	518 S 11TH ST	Williams, Jacquelyn	Isaac Saucedo

6. **PUBLIC HEARINGS - MASSEY HEARINGS (FINE REDUCTIONS)**

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

8. **OTHER CASES**

A.

18-2889 Alarm Appeal Cont from 2/20/2019	3104 Avenue K	Boys & Girls Club	Cynthia Ricker

B.

18-2890 Alarm Appeal Cont from 2/20/2019	3104 Avenue J	Boys & Girls Club	Cynthia Ricker

C.

19-676 Alarm Appeal	4171 Orange Ave	Orange Ave Mobil	Cynthia Ricker

D.

19-758 Alarm Appeal	611 Gardenia Ave	Church of the Nazarene	Cynthia Ricker

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: 04/17/2019

Re: Case # 19-0396 - Osteen

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

Information

SUBJECT:

19-0396 Parking	Orange Ave Lot/Opp 111 Bldg	Osteen, Cooper Alan #5030 PK	Vincent Alesi

CASE INFORMATION:

Case Initiated:| February 09, 2019	Type of Presentation:	Citation

OWNER:

VIOLATOR: Cooper Alan Osteen	PARKING VIOLATION:

VIOLATIONS:

Citation #	Code Section	Counts/Fine	Total Fine	Admin Fee	Late Fee	Total Due
5030PK	10-23(O) Parking Regulation Parking Prohibited	1 / $50.00	$50.00	$10.00	$18.00	$78.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the 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 Started On: 03/12/2019 11:18 AM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **4.B.**

Meeting Date: 04/17/2019

Re: Case # 19-0437 - Munyon

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

Information

SUBJECT:

19-0437 Parking	102 S 2nd Street	Munyon, Douglas Paul #5040PK	Vincent Alesi

CASE INFORMATION:

Case Initiated:| February 12, 2019	Type of Presentation:	Citation

OWNER:

VIOLATOR: Douglas Paul Munyon	PARKING VIOLATION:

VIOLATIONS:

Citation #	Code Section	Counts/Fine	Total Fine	Admin Fee	Late Fee	Total Due
5040PK	10-23(P) Parking Regulation 2 Hour Parking	1 / $100.00	$100.00	$10.00	$18.00	$128.00

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 Started On: 03/15/2019 09:56 AM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **4.C.**

Meeting Date: 04/17/2019

Re: Case # 19-0461 - Joseph

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

Information

SUBJECT:

19-0461 Parking	Opposite 122 N 2nd Street	Joseph,Sebron Vonar #5041PK	Vincent Alesi

CASE INFORMATION:

Case Initiated: I February 15, 2019	Type of Presentation:	Citation

OWNER:

VIOLATOR: Sebron Vonar Joseph Verrenthia Tashone Joseph	PARKING VIOLATION:

VIOLATIONS:

Citation #	Code Section	Counts/Fine	Total Fine	Admin Fee	Late Fee	Total Due
5041PK	10-23(P) Parking Regulation 2 Hour Parking	1 / $50.00	$50.00	$10.00	$18.00	$78.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the 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 Started On: 03/19/2019 07:16 AM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **4.D.**

Meeting Date: 04/17/2019

Re: Case #18-2743 - Sincere

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

Information

SUBJECT:

18-2743 Parking	Opposite 218 S 2nd Street	Sincere, Brandley #6303	Vincent Alesi

CASE INFORMATION:

Case Initiated:	October 31, 2018	Type of Presentation:	Citation

OWNER:

VIOLATOR: Brandley Sincere	PARKING VIOLATION:

VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
6303PK	10-23(T) Parking Regulation Parked Opposite Traffic Flow	1 @ $50.00	$50.00	$10.00	$18.00	$78.00

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation(s) exist, the violator be assessed the 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 Started On: 03/27/2019 03:20 PM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **4.E.**

Meeting Date: 04/17/2019

Re: Case # 19-0141 - Ean Holdings LLC

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

Information

SUBJECT:

19-0141 Parking #5178	N/S Marina Way & Melody Lane	Ean Holdings LLC	Vincent Alesi

CASE INFORMATION:

Case Initiated:	January 16, 2019	Type of Presentation:	Citation

OWNER:

VIOLATOR: Ean Holdings, LLC	PARKING VIOLATION:

VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	Late Fee	Total Due
5178PK	10-23 (T) Parking Regulation Parked Opposite Traffic Flow	$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 Started On: 02/22/2019 09:39 AM

Final Approval Date: 03/29/2019

Special Magistrate Hearing **4.F.**

Meeting Date: 04/17/2019

Re: Case #19-623AC - Roberts

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

Information

SUBJECT:

19-623 AC	1201 Avenue J	Toriano, Roberts #599 AC	Ricardo Pellot

CASE INFORMATION:

Case Initiated:	February 28, 2019	Type of Presentation:	Citation

OWNER:

VIOLATOR: Toriano A Roberts	VIOLATION: Citation #599 AC

VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	AC Surcharge	Total Due
599 AC	4-50 No City Registration	1 @ $250.00	$250.00	$0.00	$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 Started On: 03/29/2019 03:15 PM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **4.G.**

Meeting Date: 04/17/2019

Re: Case #19-585AC - Quarting

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

Information

SUBJECT:

19-585 AC	1701 Ponce De Leon Prado	Quarting, Juan #596 AC	Ricardo Pellot

CASE INFORMATION:

Case Initiated:	February 25, 2019	Type of Presentation:	Citation

OWNER:

VIOLATOR: Juan J Quarting	VIOLATION: Citation #596AC

VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	AC Surcharge	Total Due
596 AC	4-22 Failure to Restrain dog when off owners property	1 @ $50.00	$50.00	$0.00	$5.00	$55.00

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 Started On: 04/02/2019 08:51 AM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **4.H.**

Meeting Date: 04/17/2019

Re: Case #18-3276AC - Burgess

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

Information

SUBJECT:

18-3276 AC	302 N 32nd St	Burgess, Andrea #710AC & 711AC	BJ Gasparre

CASE INFORMATION:

Case Initiated:	February 25, 2019	Type of Presentation:	Citation

OWNER:

VIOLATOR: Andrea Burgess	VIOLATION: Ciation 710AC & 711AC

VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	AC Surcharge	Total Due
710AC	4-27 No Rabies Vaccination	2 @ $100.00	$200.00	$0.00	$5.00	$205.00
711AC	4-50 No City Registration	2 @ $250.00	$500.00	$0.00	$5.00	$505.00

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 Started On: 04/02/2019 08:59 AM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **4.I.**

Meeting Date: 04/17/2019

Re: Case #18-3065AC - Nowell

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

Information

SUBJECT:

18-3065 AC	505 N 6th Street	Nowell, Barbara & Willie #276AC & 277AC	BJ Gasparre

CASE INFORMATION:

Case Initiated:	February 25, 2019	Type of Presentation:	Citation

OWNER:

VIOLATOR: Barbara & Willie Nowell	VIOLATION: Citation #276AC & 277AC

VIOLATIONS:

Citation #	Code Section	Fine / Counts	Total Fine	Admin Fee	AC Surcharge	Total Due
276AC	4-27 No Rabies Vaccination	1 @ $100.00	$100.00	$0.00	$5.00	$105.00
277AC	4-50 No City Registration	1 @ $250.00	$250.00	$0.00	$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 Started On: 04/02/2019 09:58 AM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **5.A.**

Meeting Date: 04/17/2019

Re: Case # 19-598 - 1123 Hernando Street

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

Information

SUBJECT:

19-598 VR	1123 Hernando Street TELEPHONE CONF.	Wood, David Wood, Tiffany	Heather Debevec

CASE INFORMATION:

Case Initiated:| March 13, 2019 Cited on September 28, 2018 complied	Type of Presentation:	Repeat

OWNER:

OWNER: David Wood Tiffany Wood 1123 Hernando Street Ft. Pierce, FL 34949	

VIOLATIONS:

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

CORRECTIVE ACTIONS:

1. Adjust ads and rentals to reflect the 30 days or more to co-incide with the Business Tax Receipt.

RECOMMENDATION:

The City requests that a fine equal to one month's rental be assessed, $7,830.00. The City also requests an immediate cease and desist order be imposed and future rentals be terminated immediately if less than 30 days. All advertisements for short term rentals are to be removed or ammended. 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 outside of the business tax receipt restrictions, than all utilities to the property will be suspended.

Form Review

Form Started By: Heather Debevec Started On: 03/08/2019 11:25 AM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **5.B.**

Meeting Date: 04/17/2019

Re: Case # 19-507 - 1403 Reynold Court

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

Information

SUBJECT:

19-507 CE	1403 Reynold Ct	Dantilus, Jean	Heather Debevec

CASE INFORMATION:

Case Initiated:| February 27, 2019	Type of Presentation:	Regular

OWNER:

OWNER: Jean Dantilus 854 SE Proctor Ln Pt. St. Lucie, FL 34983	TENANT: Mary Wynn 1403 Reynolds Ct. Ft. Pierce, FL 34950

VIOLATIONS:

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

CORRECTIVE ACTIONS:

1. Remove the electric scooter chair and crate from the front porch.
2. Bring in or remove the dining chairs from the front 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 Started On: 03/15/2019 03:39 PM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **5.C.**

Meeting Date: 04/17/2019

Re: Case # 19-0468 - 3109 Avenue B

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

Information

SUBJECT:

19-0468 CE	3109 Avenue B	Yohannes, Bemnet	Heather Debevec

CASE INFORMATION:

Case Initiated:| February 20, 2019	Type of Presentation:	Regular

OWNER:

OWNER: Bemnet Yohannes 522 53rd Street West Palm Beach, FL 33407	

VIOLATIONS:

IPMC 304.1 Exterior Structure - General
IPMC 304.2 Protective Treatment

CORRECTIVE ACTIONS:

1. Repair or replace the falling and missing soffit pieces around the home.
2. Repair the ceiling of the porch on the north side. There is a piece missing and a piece starting to come loose.
3. Paint the home as it is peeling and discoloring.
4. Pressure wash the driveway.

RECOMMENDATION:

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

Form Review

Form Started By: Heather Debevec Started On: 03/22/2019 11:59 AM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **5.D.**

Meeting Date: 04/17/2019

Re: Case # 19-0457 - 1004 Avenue D

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

Information

SUBJECT:

19-0457 CE	1004 Avenue D	Russ, Charles Russ, Hassie Russ, Fenee	Heather Debevec

CASE INFORMATION:

Case Initiated:| February 13, 2019	Type of Presentation:	Regular

OWNER:

OWNER: Charles Russ Hassie Russ Fenee Russ 1805 N 16th Street Ft. Pierce, FL 34950	TENANT: Rubin Wilson 1004 Avenue D Ft. Peirce, FL 34950

VIOLATIONS:

Section(s): 16-46, 16-47, 16-48 (11) - Outside Storage Indoor Furniture
IPMC 304.2- Protective Treatment

CORRECTIVE ACTIONS:

1. Remove or bring in the dining benches in the west yard.
2. Paint the building as it is discolored, faded, and weathered.

RECOMMENDATION:

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

Form Review

Form Started By: Heather Debevec Started On: 03/22/2019 12:29 PM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **5.E.**

Meeting Date: 04/17/2019

Re: Case # 19-655 - 708 Delaware

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

Information

SUBJECT:

19-655 CE	708 Delaware Ave	Kwickk Stopper Convenience	Isaac Saucedo

CASE INFORMATION:

Case Initiated:	March 13, 2019	Type of Presentation:	Regular

OWNER:

OWNER: The AC Trust 978 Hacienda Cir Kissimmee, Fl 34741	OCCUPIED BY: Kwickk Stopper Convenience 708 Delaware Ave Fort Pierce, Fl 34950

VIOLATIONS:

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

CORRECTIVE ACTIONS:

1. Please obtain business tax receipt within 10 days.

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 5 days to comply or a fine of $100 per day be assessed and order all utilities to the premises be suspended while the violation continues.

Form Review

Form Started By: Isaac Saucedo Started On: 04/01/2019 02:34 PM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **5.F.**

Meeting Date: 04/17/2019

Re: Case # 19-720 - 2305 S Us Hwy 1

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

Information

SUBJECT:

19-720 CE	2305 S Us Hwy 1	Bark Avenue Healthy Pets	Isaac Saucedo

CASE INFORMATION:

Case Initiated:	March 14, 2019	Type of Presentation:	Regular

OWNER:

OWNER: Eden NV C/O Fraga Properties 75 Valencia Ave Ste 1150 Coral Gables, Fl 33134	OCCUPIED BY: Bark Avenue Healthy Pets 2305 S Us Hwy 1 Fort Pierce, Fl 34950

VIOLATIONS:

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

CORRECTIVE ACTIONS:

1. Please obtain business tax receipt within 10 days

RECOMMENDATION:

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 5 days to comply or a fine of $100 per day be assessed and order all utilities to the premises be suspended while the violation continues.

Form Review

Form Started By: Isaac Saucedo Started On: 04/01/2019 02:59 PM

Final Approval Date: 04/11/2019

Special Magistrate Hearing **5.G.**

Meeting Date: 04/17/2019

Re: Case # 19-53 - 518 S 11TH ST

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

Information

SUBJECT:

19-0053 CE	518 S 11TH ST	Williams, Jacquelyn	Isaac Saucedo

CASE INFORMATION:

Case Initiated:	January 11, 2019	Type of Presentation:	Regular

OWNER:

OWNER: Jacquelyn Williams 3162 Bollard Road West Palm Beach, FL 33411	OCCUPIED BY:

VIOLATIONS:

IPMC 302.7 - Accessory structures.
Section 5-370 – Exterior Property and Landscaping

CORRECTIVE ACTIONS:

1. Please repair carport and all other damaged areas located throughout the house. A permit may be required. If you have any question please contact the building department at (772) 467-3143.
2. Please trim all overgrown bushes, trees, shrubs and bushes.

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 $150 per day be assessed.

Form Review

Form Started By: Isaac Saucedo Started On: 02/12/2019 11:47 AM

Final Approval Date: 03/07/2019

Special Magistrate Hearing **8.A.**

Meeting Date: 04/17/2019

Re: Case #18-2889 - 3104 Avenue K

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

Information

SUBJECT:

18-2889 Alarm Appeal Cont from 2/20/2019	3104 Avenue K	Boys & Girls Club	Cynthia Ricker

CASE INFORMATION:

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

OWNER:

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

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: Colleen Greer Started On: 02/20/2019 04:18 PM
Final Approval Date: 04/04/2019

Fort Pierce
acc: 849; 101014; 100899
~~DAK~~

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
BOYS & GIRLS CLUBS OF ST. LUCIE COUNTY
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

Ofcr	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	$0.00	$0.00
		11/28/2018	$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	181107631	$500.00	$0.00
			11/16/2018		$0.00	$0.00

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

Ofcr	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	$0.00	$0.00
		10/31/2018	$0.00	$0.00
	Delinquent on invoice(s): 13603 Invoices Included 13603,16712			

Invoice	Action Taken	Actn/Sent	Charge	Payment
16506	30 Days Delinquent	10/22/2018	$0.00	$0.00
		10/31/2018	$0.00	$0.00
	Delinquent on invoice(s): 15597 Invoices Included 15597,16506			

Invoice	Action Taken	Actn/Sent	Charge	Payment
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: lmolina			

Invoice	Action Taken	Actn/Sent	Charge	Payment
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			

Invoice	Action Taken	Actn/Sent	Charge	Payment
16215	90 Days Delinquent	10/10/2018	$0.00	$0.00
		10/17/2018	$0.00	$0.00
	Delinquent on invoice(s): 13092, 13093 Invoices Included 13092, 13093,16215			

Invoice	Action Taken	Actn/Sent	Charge	Payment
16076	90 Days Delinquent	10/2/2018	$0.00	$0.00
		10/10/2018	$0.00	$0.00
	Delinquent on invoice(s): 12972 Invoices Included 12972,16076			

Invoice	Action Taken	Actn/Sent	Charge	Payment
15935	90 Days Delinquent	9/28/2018	$0.00	$0.00
		10/3/2018	$0.00	$0.00
	Delinquent on invoice(s): 12891 Returned to print queue by: lmolina on 9/28/2018, previous Date Sent: 9/3/2018 Invoices Included 12891,15935			

Invoice	Action Taken	Actn/Sent	Charge	Payment
15876	<No Letter>	9/27/2018	$0.00	$0.00
			$0.00	$0.00
	Invoices to Collections: 11360,11362			

Invoice	Action Taken	Actn/Sent	Charge	Payment
15831	60 Days Delinquent	9/26/2018	$0.00	$0.00
		9/28/2018	$0.00	$0.00
	Delinquent on invoice(s): 13603 Invoices Included 13603,15831			

Account History: 101014

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15664	N/A (Ignore)	9/18/2018	9/19/2018	180923293	$0.00	$0.00
					$0.00	$0.00

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	09:25:07			Y	N	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	Action Taken	Actn/Sent	Charge	Payment
15651	90 Days Delinquent	9/18/2018	$0.00	$0.00
		9/26/2018	$0.00	$0.00

Delinquent on invoice(s): 12410
Invoices Included
12410,15651

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
15597	FA3 Plus Com	9/14/2018	9/17/2018	180918789	$500.00	$0.00
			9/21/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 9/15/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	22:34:44		FALSE ALAR	N	N	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 HAMRICKK|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment
15356	60 Days Delinquent	9/10/2018	$0.00	$0.00
		9/12/2018	$0.00	$0.00

Delinquent on invoice(s): 13092, 13093
Invoices Included
13092, 13093,15356

Invoice	Action Taken	Actn/Sent	Charge	Payment
15238	60 Days Delinquent	9/5/2018	$0.00	$0.00
		9/7/2018	$0.00	$0.00

Delinquent on invoice(s): 12972
Invoices Included
12972,15238

Invoice	Action Taken	Actn/Sent	Charge	Payment
15032	<No Letter>	8/30/2018	$0.00	$0.00
			$0.00	$0.00

Invoices to Collections: 9576,9621

Invoice	Action Taken	Actn/Sent	Charge	Payment
15005	60 Days Delinquent	8/29/2018	$0.00	$0.00
		8/31/2018	$0.00	$0.00

Delinquent on invoice(s): 12891
Invoices Included
12891,15005

Invoice	Action Taken	Actn/Sent	Charge	Payment
14847	90 Days Delinquent	8/24/2018	$0.00	$0.00
		8/29/2018	$0.00	$0.00

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

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 LANEE|UDTS: {FP569} ACKNOWLEDGED OK |07/17/18 00:09:32 LANEE|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 LANEE|UDTS: {FP314} ACKNOWLEDGED OK | 07/04/18 03:59:39 LANEE|1039 FP314 |07/04/18 03:37:41 LANEE|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 LANEE|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//AUDI 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

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

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	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 LANEE| 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

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	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

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	180418368	$550.00	$0.00
			4/18/2018		$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

Ofcr	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	180415554	$450.00	$0.00
			4/18/2018		$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

Ofcr	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	$0.00	$0.00
		4/11/2018	$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	$0.00	$0.00
		3/28/2018	$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	$0.00	$0.00
		3/14/2018	$0.00	$0.00

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

Invoice	Action Taken	Actn/Sent	Charge	Payment

7819	30 Days Delinquent	2/21/2018		$0.00	$0.00
		3/14/2018		$0.00	$0.00

Delinquent on invoice(s): 6467, 6510
Invoices Included
6467, 6510,7819

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
7119	FA3 Plus Unreg Com	1/31/2018	2/1/2018	180143077	$250.00	$250.00
			2/7/2018		$0.00	$0.00

Initial Alarm Charge: $200.00
Surcharge for status: Pending: $50.00
Counted from Floating (365 Days) Date: 2/1/2017
Placed in Collections: 6/19/2018, Total Outstanding: $250.00
In Abeyance flag set: 6/19/2018

Action	Amount	Check #	Date	Comments
Payment	$250.00	3742002096	10/18/2018	Online Post

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:06:49		FALSE ALAR	N	N	3

Dispatch:
BOYS AND GIRLS CLUB// TRECD 12:05AM// AUD IND INTERIOR MOTION// PH# NO NUMBER// REF S22S-1F7E72 |01/31/18 00:09:24 CROUCHT|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
6510	FA2 Unreg Com	1/13/2018	1/14/2018	180118077	$150.00	$150.00
			1/19/2018		$0.00	$0.00

Initial Alarm Charge: $100.00
Surcharge for status: Pending: $50.00
Counted from Floating (365 Days) Date: 1/14/2017
Placed in Collections: 5/30/2018, Total Outstanding: $150.00
In Abeyance flag set: 5/30/2018

Action	Amount	Check #	Date	Comments
Payment	$150.00	3742002096	10/18/2018	Online Post

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	20:42:46		FALSE ALAR	N	N	2

Dispatch:
UDTS: {FP548} ACKNOWLEDGED OK |01/13/18 21:00:03 GIACCONEC|1039 FP312 |01/13/18 20:51:33 GIACCONEC|BOYS AND GIRLS CLUB// S21 IND AUD INTERIOR MOTION// PX N/A // TR 2042 |01/13/18 20:43:39 PATEK|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
6467	FA1 Unreg Com	1/7/2018	1/14/2018	180108110	$50.00	$50.00
			1/19/2018		$0.00	$0.00

Initial Alarm Charge: $0.00
Surcharge for status: Pending: $50.00
Counted from Floating (365 Days) Date: 1/8/2017
Placed in Collections: 5/30/2018, Total Outstanding: $50.00
In Abeyance flag set: 5/30/2018

Action	Amount	Check #	Date	Comments
Payment	$50.00	3742002096	10/18/2018	Online Post

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	01:32:52		FALSE ALAR	N	N	1

Dispatch:
{FP505} LOCKED UP AND SECURED |01/07/18 01:44:29 MCBRIDEM|UDTS: {FP505} ACKNOWLEDGED OK |01/07/18 01:44:16 MCBRIDEM|LISTED AS BOYS AND GIRLS CLUB AND FRAN BARNES /AUD IND INTERIOR MOTION TREC 0132/ NO PX LISTED |01/07/18 01:34:00 DENNISN|
Officer:

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: 04/17/2019

Re: Case # 18-2890 - 3104 Avenue J

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

Information

SUBJECT:

18-2890 Alarm Appeal Cont from 2/20/2019	3104 Avenue J	Boys & Girls Club	Cynthia Ricker

CASE INFORMATION:

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

OWNER:

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

VIOLATIONS:

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

	signals			
11/5/2018	14-24 – Excessive false alarm signals	Commercial	24	$500.00
11/5/2018	14-24 – Excessive false alarm signals	Commercial	25	$500.00
11/16/2018	14-24 – Excessive false alarm signals	Commercial	26	$500.00
11/29/2018	14-24 – Excessive false alarm signals	Commercial	27	$500.00
01/05/2019	14-24 – Excessive false alarm signals	Commercial	28	$500.00
01/30/2019	14-24 – Excessive false alarm signals	Commercial	29	$500.00
02/04/2019	14-24 – Excessive false alarm signals	Commercial	30	$500.00
	Total False Alarm Fines		**30**	**$13,700.00**

CORRECTIVE ACTIONS:

Date of Alarm	Code Section			Total Due
10/18/2017	Unregistered Permit	Commercial	1	$50.00
10/18/2017	Unregistered Permit	Commercial	2	$50.00
10/25/2017	Unregistered Permit	Commercial	3	$50.00
	Total Surcharge Fines		**3**	**$150.00**
	Grand Total of Fines	**$13,850.00**	**Paid $450.00**	**Bal. $13,400.00**

RECOMMENDATION:

TBD

Attachments

Appeal

account history

Form Review

Form Started By: Colleen Greer Started On: 02/20/2019 04:21 PM

Final Approval Date: 04/04/2019

Fort Pierce
acc: 849; 101014; 100899
~~DAK~~

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
BOYS & GIRLS CLUBS OF ST. LUCIE COUNTY
spatterson@bgcofslc.org
3104 Avenue J
Fort Pierce, FL 34947
Office: 772-460-9918 x104

Account History: 100899

Name: ALARM USER
Address: 3104 AVENUE J
FORT PIERCE, FL 34947
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 10/18/2018
Expiration: 10/18/2019
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
86	26	3 / 0	$11,850.00	$0.00	$0.00	$450.00	$11,400.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
17474	60 Days Delinquent	11/27/2018	$0.00	$0.00
		11/27/2018	$0.00	$0.00

Delinquent on invoice(s): 15661, 15662
PDF copy eMailed to: spatterson@bgcofslc.org on: 11/27/2018
Invoices Included
15661, 15662,17474

Invoice	Action Taken	Actn/Sent	Charge	Payment
17392	90 Days Delinquent	11/23/2018	$0.00	$0.00
		11/28/2018	$0.00	$0.00

Delinquent on invoice(s): 14589
Invoices Included
14589,17392

Invoice	Action Taken	Actn/Sent	Charge	Payment
17365	30 Days Delinquent	11/23/2018	$0.00	$0.00
		11/28/2018	$0.00	$0.00

Delinquent on invoice(s): 16270, 16348, 16420
Invoices Included
16270, 16348, 16420,17365

Invoice	Action Taken	Actn/Sent	Charge	Payment
17298	<No Letter>	11/23/2018	$0.00	$0.00
			$0.00	$0.00

Invoices to Collections: 13318

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
17239	FA3 Plus Com	11/16/2018	11/19/2018	181121944	$500.00	$0.00
			11/23/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 11/17/2017
PDF copy eMailed to: spatterson@bgcofslc.org on: 11/23/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	17:26:22		FALSE ALAR	N	N	21

Dispatch:
REP 10-51 UNK ETA WHITE VAN PX 216-5874 |11/16/18 17:30:33 WOODSR|BUSN AUD IND BURG BREAK ROOM DOOR TRC 1720HRS NO PX LISTED |11/16/18 17:27:10 WOODSR|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment

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

Ofcr	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

Ofcr	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: lmolina

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

Ofcr	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 ALMODOVARS|
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

Ofcr	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

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 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

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 FPMAIN |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

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	180729945	$500.00	$0.00
			8/1/2018		$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	180709149	$500.00	$0.00
			7/18/2018		$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	$0.00	$0.00
		7/18/2018	$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	$0.00	$0.00
		6/20/2018	$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	180535482	$500.00	$0.00
			6/6/2018		$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

Ofcr	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 LANEE|PER OPER HLT REP IS 1051 IN A WHI COMP VEH |05/25/18 22:37:12 LANEE|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 LANEE|{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	180535312	$500.00	$0.00
			6/6/2018		$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

Ofcr	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	$0.00	$0.00
		5/16/2018	$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	$0.00	$0.00
		5/16/2018	$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	$0.00	$0.00
		4/25/2018	$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	$0.00	$0.00
		4/18/2018	$0.00	$0.00

Delinquent on invoice(s): 7687

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

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

Ofcr	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

Ofcr	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

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	171125611	$500.00	$0.00
			11/29/2017		$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	171112164	$500.00	$0.00
			11/29/2017		$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	171110730	$400.00	$0.00
			11/29/2017		$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

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	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

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

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	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	171023612	$150.00	$150.00
			11/8/2017		$0.00	$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

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	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	171023382	$50.00	$50.00
			11/8/2017		$0.00	$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

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	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	$0.00	$0.00
		11/8/2017	$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: 04/17/2019

Re: Case #19-676 - Orange Ave Mobil

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

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Information

SUBJECT:

19-676 Alarm Appeal	4171 Orange Ave	Orange Ave Mobil	Cynthia Ricker

CASE INFORMATION:

Case Initiated:	October 24, 2019	Type of Presentation:	False alarm appeal

OWNER:

APPELLATE: Orange Ave Mobil Mohammed Chowdhury 4171 Orange Ave Fort Pierce, FL 34947	

VIOLATIONS:

Date of Alarm	Code Section	Bldg. Type	False Alarm #	Total Due
5/7/2018	14-24 – Excessive false alarm signals	Commercial	0	0
6/3/2018	14-24 – Excessive false alarm signals	Commercial	1	$100.00
6/4/2018	14-24 – Excessive false alarm signals	Commercial	2	$200.00
6/7/2018	14-24 – Excessive false alarm signals	Commercial	3	$400.00
6/8/2018	14-24 – Excessive false alarm signals	Commercial	4	$500.00
	Total False Alarm Fines			**$1,200.00**

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.

Attachments

Account History

Appeal

Form Review

Form Started By: Cynthia Ricker Started On: 03/14/2019 08:06 AM

Final Approval Date: 04/04/2019

Account History: 26511

Name: ORANGE AVE MOBILE
Address: 4171 ORANGE AVE
FORT PIERCE, FL 34947
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 3/9/2019
Expiration: 3/9/2020
Escrow: $0.00
Length of History: 1/1/2018 - 3/14/2019

Monitored By	105 Adt	Active
Sold By	105 Adt	Active
Serviced By	105 Adt	Active
Installed By	105 Adt	Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
19	5	1 / 0	$1,200.00	$0.00	$0.00	$0.00	$1,200.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
19581	Status Change	2/26/2019	$0.00	$0.00
			$0.00	$0.00

From the Account form on 2/26/2019 at 2:36 PM
Status Changed from: Expiring to: Active by: rriley

Invoice	Action Taken	Actn/Sent	Charge	Payment
18802	Expiring	1/24/2019	$0.00	$0.00
		1/26/2019	$0.00	$0.00

Invoice	Action Taken	Hrng Dt	Actn/Sent	Hearing #	Charge	Payment
17442	<Hearing Request>	11/26/2018	11/26/2018	355	$0.00	$0.00
					$0.00	$0.00

Invoice	CaseNo	Charged	Adjud	RefundedComments
12290	180608070	$400.00	$0.00	$0.00
11986	180602589	$100.00	$0.00	$0.00
12294	180609567	$500.00	$0.00	$0.00
12009	180603696	$200.00	$0.00	$0.00

Hearing Comments:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16384	<No Letter>	10/15/2018	$0.00	$0.00
			$0.00	$0.00

Invoices to Collections: 11986,12009,12290,12294

Invoice	Action Taken	Actn/Sent	Charge	Payment
15744	Status Change	9/24/2018	$0.00	$0.00
			$0.00	$0.00

From the Account form on 9/24/2018 at 10:26 AM
Status Changed from: Expired to: Active by: hswiger

Invoice	Action Taken	Actn/Sent	Charge	Payment
15565	90 Days Delinquent	9/17/2018	$0.00	$0.00
		9/19/2018	$0.00	$0.00

Delinquent on invoice(s): 12290, 12294
Invoices Included
12290, 12294,15565

Invoice	Action Taken	Actn/Sent	Charge	Payment

15367	90 Days Delinquent	9/10/2018	$0.00	$0.00
		9/12/2018	$0.00	$0.00

Delinquent on invoice(s): 11986, 12009
Invoices Included
11986, 12009,15367

Invoice	Action Taken	Actn/Sent	Charge	Payment
14565	60 Days Delinquent	8/15/2018	$0.00	$0.00
		8/17/2018	$0.00	$0.00

Delinquent on invoice(s): 12290, 12294
Invoices Included
12290, 12294,14565

Invoice	Action Taken	Actn/Sent	Charge	Payment
14473	60 Days Delinquent	8/13/2018	$0.00	$0.00
		8/15/2018	$0.00	$0.00

Delinquent on invoice(s): 11986, 12009
Invoices Included
11986, 12009,14473

Invoice	Action Taken	Actn/Sent	Charge	Payment
13511	30 Days Delinquent	7/16/2018	$0.00	$0.00
		7/18/2018	$0.00	$0.00

Delinquent on invoice(s): 12290, 12294
Invoices Included
12290, 12294,13511

Invoice	Action Taken	Actn/Sent	Charge	Payment
13279	30 Days Delinquent	7/9/2018	$0.00	$0.00
		7/18/2018	$0.00	$0.00

Delinquent on invoice(s): 11986, 12009
Invoices Included
11986, 12009,13279

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12294	FA3 Plus Com	6/8/2018	6/11/2018	180609567	$500.00	$0.00
			6/15/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 6/9/2017
Placed in Collections: 10/15/2018, Total Outstanding: $500.00
In Abeyance flag set: 10/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	01:36:44		FALSE ALAR	N	N	5

Dispatch:
{FP578} EVERYTHING IS SECURE |06/08/18 01:44:39 EATONM|BUSN. MOBIL//7724292754//BURG MOTION FRONT, AUD//TR 01:30 |06/08/18 01:33:54 PILECKID|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12290	FA3 Plus Com	6/7/2018	6/11/2018	180608070	$400.00	$0.00
			6/15/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 6/8/2017
Placed in Collections: 10/15/2018, Total Outstanding: $400.00
In Abeyance flag set: 10/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:36:25		FALSE ALAR	N	N	4

Dispatch:
UDTS: {FP545} ACKNOWLEDGED OK |06/07/18 01:11:37 EATONM|UDTS: {FP545} ACKNOWLEDGED OK |06/07/18 00:50:32 EATONM|AUD IND FRT MOTION // TR 0035// PX 772-429-2754 |06/07/18 00:37:04 CREWSA|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12009	FA3 Plus Com	6/4/2018	6/5/2018	180603696	$200.00	$0.00
			6/8/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 6/5/2017
Placed in Collections: 10/15/2018, Total Outstanding: $200.00
In Abeyance flag set: 10/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:16:28		FALSE ALAR	N	N	3

Dispatch:
FRONT DR MOTION // PX 4292754 // TR 0014 |06/04/18 00:17:43 PATEK|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11986	FA2 Com	6/3/2018	6/4/2018	180602589	$100.00	$0.00
			6/8/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 6/4/2017
Placed in Collections: 10/15/2018, Total Outstanding: $100.00
In Abeyance flag set: 10/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:14:32		FALSE ALAR	N	N	2

Dispatch:
{FP516} EVERYTHING SECURE |06/03/18 00:26:59 EATONM|BUSN//7724292754//AUD IND MOTION FROM EXIT DOOR//TR 00:12 |06/03/18 00:15:16 PILECKID|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11591	N/A (Ignore)	5/29/2018	5/30/2018	180539146	$0.00	$0.00
					$0.00	$0.00

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:56:55		NO REPORT	Y	N	0

Dispatch:
{FP546} AUD S49 INSIDE, BUT EVERYTHING IS SECURE |05/29/18 01:09:23 DILIOE|{FP545} CHECKING IN BACK |05/29/18 01:07:51 DILIOE|AUDI IND FRNT MOTION//TREC 0055HRS//772-429-2754 |05/29/18 00:57:59 CORNETTB|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11577	FA1 Com	5/27/2018	5/29/2018	180536969	$0.00	$0.00
			6/6/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 5/28/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	05:24:58		FALSE ALAR	N	N	1

Dispatch:
UDTS: {FP538} ACKNOWLEDGED OK |05/27/18 05:36:13 SCHAFFERT|{FP538} 1012 EMPLOYEE | 05/27/18 05:33:00 SCHAFFERT|1039 TO FP552 |05/27/18 05:26:55 SCHAFFERT|S21IP AUD/IND FRONT DOOR/ 7724292754/ 0522HRS |05/27/18 05:25:44 HISSONGK|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment

8581	Expired	3/12/2018	$0.00	$0.00
		3/14/2018	$0.00	$0.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
6901	Expiring	1/27/2018	$0.00	$0.00
		1/31/2018	$0.00	$0.00

Account History: 26511

False Alarms By Month

Month	Count	Percent
January	0	0%
February	0	0%
March	0	0%
April	0	0%
May	1	20%
June	4	80%
July	0	0%
August	0	0%
September	0	0%
October	0	0%
November	0	0%
December	0	0%
Total	**5**	**100%**

False Alarms By Day Of Week

Day	Count	Percent
Sunday	2	40%
Monday	1	20%
Tuesday	0	0%
Wednesday	0	0%
Thursday	1	20%
Friday	1	20%
Saturday	0	0%
Total	**5**	**100%**

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	3	60%
01:00 - 01:59	1	20%
02:00 - 02:59	0	0%
03:00 - 03:59	0	0%
04:00 - 04:59	0	0%
05:00 - 05:59	1	20%
06:00 - 06:59	0	0%
07:00 - 07:59	0	0%
08:00 - 08:59	0	0%
09:00 - 09:59	0	0%
10:00 - 10:59	0	0%
11:00 - 11:59	0	0%
12:00 - 12:59	0	0%
13:00 - 13:59	0	0%
14:00 - 14:59	0	0%
15:00 - 15:59	0	0%
16:00 - 16:59	0	0%
17:00 - 17:59	0	0%
18:00 - 18:59	0	0%
19:00 - 19:59	0	0%
20:00 - 20:59	0	0%
21:00 - 21:59	0	0%
22:00 - 22:59	0	0%
23:00 - 23:59	0	0%
Total	**5**	**100%**

Ft. Pierce
acc: 26511

inv#: 12290; 11986; 12294; 12009

Luis Molina Nieves

From: Mohammed Chowdhury <chowdhuryctg66@yahoo.com>
Sent: Wednesday, October 24, 2018 11:19 AM
To: FortPierceFL (PSC)
Subject: Credit applications

From: Orange ave mobil
4171 Orange Ave
Fort pierce.FL 34947 Invoice# 11986. Invoice #12009.
Invoice#12290. Invoice#12294. Account#26511.
I'm Mohammed Chowdhury. Asking for credit of false alarm charge of $ 1200:00.becuse whenever alarm was activated store was closed. My store hour is 6am to 11 pm every day. But all the charge was made between (1am to 4am). So I'm apealing for credit for charge.

Special Magistrate Hearing **8.D.**

Meeting Date: 04/17/2019

Re: Case #19-758 - Church of the Nazarene

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

Information

SUBJECT:

19-758 Alarm Appeal	611 Gardenia Ave	Church of the Nazarene	Cynthia Ricker

CASE INFORMATION:

Case Initiated:	November 28, 2018	Type of Presentation:	False Alarm Appeal

OWNER:

APPELLATE: Church of the Nazarene Rev. Sean Carr 611 Gardenia Ave Fort Pierce, FL 34982	

VIOLATIONS:

Date of Alarm	Code Section	Bldg. Type	False Alarm #	Total Due
12/9/2017	14-24 – Excessive false alarm signals	Commercial	0	0
3/20/2018	14-24 – Excessive false alarm signals	Commercial	1	$100.00
6/26/2018	14-24 – Excessive false alarm signals	Commercial	2	$200.00
7/24/2018	14-24 – Excessive false alarm signals	Commercial	3	$400.00
11/12/2018	14-24 – Excessive false alarm signals	Commercial	4	$500.00
11/19/2018	14-24 – Excessive false alarm signals	Commercial	5	$500.00
	Total False Alarm Fines		**6**	**$1,700.00**
			Paid	**$700.00**
			Remaining balance	**$1,000.00**

CORRECTIVE ACTIONS:

N/A

RECOMMENDATION:

TBD

Attachments

Appeal

History

Form Review

Form Started By: Cynthia Ricker Started On: 03/21/2019 11:33 AM

Final Approval Date: 04/11/2019

Ft. Pierce
acc: 26511

inv#: 12290; 11986; 12294; 12009

Luis Molina Nieves

From: Mohammed Chowdhury <chowdhuryctg66@yahoo.com>
Sent: Wednesday, October 24, 2018 11:19 AM
To: FortPierceFL (PSC)
Subject: Credit applications

From: Orange ave mobil
4171 Orange Ave
Fort pierce.FL 34947 Invoice# 11986. Invoice #12009.
Invoice#12290. Invoice#12294. Account#26511.
I'm Mohammed Chowdhury. Asking for credit of false alarm charge of $ 1200:00.becuse whenever alarm was activated store was closed. My store hour is 6am to 11 pm every day. But all the charge was made between (1am to 4am). So I'm apealing for credit for charge.

Account History: 26511

Name: ORANGE AVE MOBILE
Address: 4171 ORANGE AVE
FORT PIERCE, FL 34947
Location: Commercial
Status: Active
Agency: Fort Pierce FL
Issued: 3/9/2019
Expiration: 3/9/2020
Escrow: $0.00
Length of History: 1/1/2018 - 3/14/2019

Monitored By	105 Adt	Active
Sold By	105 Adt	Active
Serviced By	105 Adt	Active
Installed By	105 Adt	Active

Total Actions	Total Alrms Counted	Total Alrms Ignrd/Valid	Total Charged	Total Appealed	Total Refund	Total Paid	Total Outstanding
19	5	1 / 0	$1,200.00	$0.00	$0.00	$0.00	$1,200.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
19581	Status Change	2/26/2019	$0.00	$0.00
			$0.00	$0.00

From the Account form on 2/26/2019 at 2:36 PM
Status Changed from: Expiring to: Active by: rriley

Invoice	Action Taken	Actn/Sent	Charge	Payment
18802	Expiring	1/24/2019	$0.00	$0.00
		1/26/2019	$0.00	$0.00

Invoice	Action Taken	Hrng Dt	Actn/Sent	Hearing #	Charge	Payment
17442	<Hearing Request>	11/26/2018	11/26/2018	355	$0.00	$0.00
					$0.00	$0.00

Invoice	CaseNo	Charged	Adjud	RefundedComments
12290	180608070	$400.00	$0.00	$0.00
11986	180602589	$100.00	$0.00	$0.00
12294	180609567	$500.00	$0.00	$0.00
12009	180603696	$200.00	$0.00	$0.00

Hearing Comments:

Invoice	Action Taken	Actn/Sent	Charge	Payment
16384	<No Letter>	10/15/2018	$0.00	$0.00
			$0.00	$0.00

Invoices to Collections: 11986,12009,12290,12294

Invoice	Action Taken	Actn/Sent	Charge	Payment
15744	Status Change	9/24/2018	$0.00	$0.00
			$0.00	$0.00

From the Account form on 9/24/2018 at 10:26 AM
Status Changed from: Expired to: Active by: hswiger

Invoice	Action Taken	Actn/Sent	Charge	Payment
15565	90 Days Delinquent	9/17/2018	$0.00	$0.00
		9/19/2018	$0.00	$0.00

Delinquent on invoice(s): 12290, 12294
Invoices Included
12290, 12294,15565

Invoice	Action Taken	Actn/Sent	Charge	Payment

15367	90 Days Delinquent	9/10/2018	$0.00	$0.00
		9/12/2018	$0.00	$0.00

Delinquent on invoice(s): 11986, 12009
Invoices Included
11986, 12009,15367

Invoice	Action Taken	Actn/Sent	Charge	Payment
14565	60 Days Delinquent	8/15/2018	$0.00	$0.00
		8/17/2018	$0.00	$0.00

Delinquent on invoice(s): 12290, 12294
Invoices Included
12290, 12294,14565

Invoice	Action Taken	Actn/Sent	Charge	Payment
14473	60 Days Delinquent	8/13/2018	$0.00	$0.00
		8/15/2018	$0.00	$0.00

Delinquent on invoice(s): 11986, 12009
Invoices Included
11986, 12009,14473

Invoice	Action Taken	Actn/Sent	Charge	Payment
13511	30 Days Delinquent	7/16/2018	$0.00	$0.00
		7/18/2018	$0.00	$0.00

Delinquent on invoice(s): 12290, 12294
Invoices Included
12290, 12294,13511

Invoice	Action Taken	Actn/Sent	Charge	Payment
13279	30 Days Delinquent	7/9/2018	$0.00	$0.00
		7/18/2018	$0.00	$0.00

Delinquent on invoice(s): 11986, 12009
Invoices Included
11986, 12009,13279

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12294	FA3 Plus Com	6/8/2018	6/11/2018	180609567	$500.00	$0.00
			6/15/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 6/9/2017
Placed in Collections: 10/15/2018, Total Outstanding: $500.00
In Abeyance flag set: 10/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	01:36:44		FALSE ALAR	N	N	5

Dispatch:
{FP578} EVERYTHING IS SECURE |06/08/18 01:44:39 EATONM|BUSN. MOBIL//7724292754//BURG MOTION FRONT, AUD//TR 01:30 |06/08/18 01:33:54 PILECKID|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12290	FA3 Plus Com	6/7/2018	6/11/2018	180608070	$400.00	$0.00
			6/15/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 6/8/2017
Placed in Collections: 10/15/2018, Total Outstanding: $400.00
In Abeyance flag set: 10/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:36:25		FALSE ALAR	N	N	4

Dispatch:
UDTS: {FP545} ACKNOWLEDGED OK |06/07/18 01:11:37 EATONM|UDTS: {FP545} ACKNOWLEDGED OK |06/07/18 00:50:32 EATONM|AUD IND FRT MOTION // TR 0035// PX 772-429-2754 |06/07/18 00:37:04 CREWSA|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
12009	FA3 Plus Com	6/4/2018	6/5/2018	180603696	$200.00	$0.00
			6/8/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 6/5/2017
Placed in Collections: 10/15/2018, Total Outstanding: $200.00
In Abeyance flag set: 10/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:16:28		FALSE ALAR	N	N	3

Dispatch:
FRONT DR MOTION // PX 4292754 // TR 0014 |06/04/18 00:17:43 PATEK|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11986	FA2 Com	6/3/2018	6/4/2018	180602589	$100.00	$0.00
			6/8/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 6/4/2017
Placed in Collections: 10/15/2018, Total Outstanding: $100.00
In Abeyance flag set: 10/15/2018

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:14:32		FALSE ALAR	N	N	2

Dispatch:
{FP516} EVERYTHING SECURE |06/03/18 00:26:59 EATONM|BUSN//7724292754//AUD IND MOTION FROM EXIT DOOR//TR 00:12 |06/03/18 00:15:16 PILECKID|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11591	N/A (Ignore)	5/29/2018	5/30/2018	180539146	$0.00	$0.00
					$0.00	$0.00

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	00:56:55		NO REPORT	Y	N	0

Dispatch:
{FP546} AUD S49 INSIDE, BUT EVERYTHING IS SECURE |05/29/18 01:09:23 DILIOE|{FP545} CHECKING IN BACK |05/29/18 01:07:51 DILIOE|AUDI IND FRNT MOTION//TREC 0055HRS//772-429-2754 |05/29/18 00:57:59 CORNETTB|
Officer:

Invoice	Action Taken	Incdnt Dt	Actn/Sent	Case/Incdnt #	Charge	Payment
11577	FA1 Com	5/27/2018	5/29/2018	180536969	$0.00	$0.00
			6/6/2018		$0.00	$0.00

Counted from Floating (365 Days) Date: 5/28/2017

Ofcr	Incdnt Time	Dispatch	Cleared	Ignr	Valid	Alrm #
	05:24:58		FALSE ALAR	N	N	1

Dispatch:
UDTS: {FP538} ACKNOWLEDGED OK |05/27/18 05:36:13 SCHAFFERT|{FP538} 1012 EMPLOYEE | 05/27/18 05:33:00 SCHAFFERT|1039 TO FP552 |05/27/18 05:26:55 SCHAFFERT|S21IP AUD/IND FRONT DOOR/ 7724292754/ 0522HRS |05/27/18 05:25:44 HISSONGK|
Officer:

Invoice	Action Taken	Actn/Sent	Charge	Payment

8581	Expired	3/12/2018	$0.00	$0.00
		3/14/2018	$0.00	$0.00

Invoice	Action Taken	Actn/Sent	Charge	Payment
6901	Expiring	1/27/2018	$0.00	$0.00
		1/31/2018	$0.00	$0.00

Account History: 26511

False Alarms By Month

Month	Count	Percent
January	0	0%
February	0	0%
March	0	0%
April	0	0%
May	1	20%
June	4	80%
July	0	0%
August	0	0%
September	0	0%
October	0	0%
November	0	0%
December	0	0%
Total	**5**	**100%**

False Alarms By Day Of Week

Day	Count	Percent
Sunday	2	40%
Monday	1	20%
Tuesday	0	0%
Wednesday	0	0%
Thursday	1	20%
Friday	1	20%
Saturday	0	0%
Total	**5**	**100%**

False Alarms By Hour Of Day

Hour	Count	Percent
00:00 - 00:59	3	60%
01:00 - 01:59	1	20%
02:00 - 02:59	0	0%
03:00 - 03:59	0	0%
04:00 - 04:59	0	0%
05:00 - 05:59	1	20%
06:00 - 06:59	0	0%
07:00 - 07:59	0	0%
08:00 - 08:59	0	0%
09:00 - 09:59	0	0%
10:00 - 10:59	0	0%
11:00 - 11:59	0	0%
12:00 - 12:59	0	0%
13:00 - 13:59	0	0%
14:00 - 14:59	0	0%
15:00 - 15:59	0	0%
16:00 - 16:59	0	0%
17:00 - 17:59	0	0%
18:00 - 18:59	0	0%
19:00 - 19:59	0	0%
20:00 - 20:59	0	0%
21:00 - 21:59	0	0%
22:00 - 22:59	0	0%
23:00 - 23:59	0	0%
Total	**5**	**100%**