**SPECIAL MAGISTRATE**

**BOARD AGENDA**

Special Magistrate Hearing - Wednesday, April 3, 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.

| | | | |
|---|---|---|---|
| 19-256 Parking | 109 N 29th St | Jackson, Tarrence Alex #2444 | #8726 E. Paulvil |

B.

| | | | |
|---|---|---|---|
| 19-257 Parking | 109 N 29th St | Dobson, Nicholas Ladell #2445 | #8726 Paulvil |

C.

| | | | |
|---|---|---|---|
| 19-634 Parking Appeal | South Causeway | Hoeffer, Aaron #2757 | #4919 G. Montgomery |

D.

| | | | |
|---|---|---|---|
| 19-0212 Parking | 113 N 2nd St | Williams, Shakesha Nicole #5197PK | Vincent Alesi |

E.

| | | | |
|---|---|---|---|
| 19-0330 Parking | S/S Marina Way & N2nd St | Pugliese, Robert James #5011 | Vincent Alesi |

F.

| | | | |
|---|---|---|---|
| 19-0367 Parking | Marina Way /Melody Lane | Ean Holdings, LLC #5020PK | Vincent Alesi |

G.

| | | | |
|---|---|---|---|
| 19-349 AC | 608 Cedar Street | Duff, Roderick #732 AC | BJ Gasparre |

| | | | | |
|---|---|---|---|---|
| H. | 18-3148 AC | 1811 Georgia Ave | Sanchez, Miguel Angel #251AC & 252AC | BJ Gasparre |
| I. | 19-343 AC | 25th Citrus Avenue | Alvarez, Juan #281AC, 282AC & 283AC | BJ Gasparre |
| J. | 18-762 AC Cont. from 3/20/19 meeting | 1809 Avenue G #462 | Ryals, Deborah | BJ Gasparre |
| K. | 19-123 AC | 1923 Avenue D | Brown, Martin #590 AC | Ricardo Pellot |
| L. | 19-234 AC | 17th & Delaware | Rouse, Jermaine #593AC & 594AC | Ricardo Pellot |
| M. | 18-3443 AC | 3135 Sunrise #589 | Castillo-Mejia, Nelson | Ricardo Pellot |

5. **PUBLIC HEARINGS - VIOLATION CASES**

| | | | | |
|---|---|---|---|---|
| A. | 19-162 CE | 2001 Avenue D | Assemblee Evangelique Pour Christ Inc. | Heather Debevec |
| B. | 19-407 CE | 317 North 18th Street | Flores, Raymond Leal (EST), Guadalupe S | Heather Debevec |
| C. | 19-172 CE | 429 North 20th Street | Johnson, Sharon | Heather Debevec |
| D. | 19-446 CE | 112 North 21st Street | Jean, Josbeth | Heather Debevec |
| E. | 19-202 ST | 1180 Carlton Court 204A | Malizia, David Malizia, Donna | Heather Debevec |
| F. | 18-0591 CE Cont from 09/05/2018 | 1393 Bayshore Drive | Wynne Building Corp | Heather Debevec |

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

| | | | | |
|---|---|---|---|---|
| A. | 18-1981 Massey | 1510 San Diego Avenue | Rhaheed, Donique | Heather Debevec |

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 |

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:** 04/03/2019

**Re:** Case # 19-256 - Jackson

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-256 Parking | 109 N 29th St | Jackson, Tarrence Alex #2444 | #8726 E. Paulvil |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | January 21, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Tarrence Alex Jackson | PARKING VIOLATION: |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | Late Fee | Total Due |
|---|---|---|---|---|---|---|
| 2444 | 10-23 Parking Regulation Vehicle Parked on Sidewalk | 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: 02/26/2019 10:45 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.B.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-257 - Dobson

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-257 Parking | 109 N 29th St | Dobson, Nicholas Ladell #2445 | #8726 Paulvil |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | January 21, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Nicholas Ladell Dobson | PARKING VIOLATION: |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | Late Fee | Total Due |
|---|---|---|---|---|---|---|
| 2445 | 10-23 Parking Regulation Parked on Sidewalk | 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: 02/26/2019 10:51 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.C.**

**Meeting Date:** 04/03/2019

**Re:** Case #19-634 - Hoeffer

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-634 Parking Appeal | South Causeway | Hoeffer, Aaron #2757 | #4919 G. Montgomery |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | February 24, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Aaron Hoeffer | PARKING VIOLATION: |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | Late Fee | Total Due |
|---|---|---|---|---|---|---|
| 2757 | 10-23 Parking Regulation | 1 @ $50.00 | $50.00 | $10.00 | $0.00 | $60.00 |

**CORRECTIVE ACTIONS:**

N/A

**RECOMMENDATION:**

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

## Form Review

Form Started By: Cynthia Ricker Started On: 03/14/2019 07:13 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.D.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-0212 - Williams

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-0212<br>Parking | 113 N 2nd St | Williams, Shakesha Nicole<br>#5197PK | Vincent Alesi |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | January 23, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Shakesha Nicole Williams | PARKING VIOLATION: |

**VIOLATIONS:**

| Citation# | Code Section | Fine / Counts | Total Fine | Admin Fee | Late Fee | Total Due |
|---|---|---|---|---|---|---|
| 5197PK | 10-23(P) Parking Regulation<br>2 Hour Parking | $50.00/1 | $50.00 | $10.00 | $18.00 | $78.00 |

**CORRECTIVE ACTIONS:**

N/A

**RECOMMENDATION:**

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

## Form Review

Form Started By: Vincent Alesi Started On: 02/26/2019 08:48 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.E.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-0330 - Pugliese

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-0330<br>Parking | S/S Marina Way &<br>N2nd St | Pugliese, Robert James<br>#5011 | Vincent Alesi |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | February 01, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Robert James Pugliese | PARKING VIOLATION: |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | Late Fee | Total Due |
|---|---|---|---|---|---|---|
| 5011PK | 10-23(P) Parking Regulation<br>2 Hour Parking | $50.00/1 | $50.00 | $10.00 | $18.00 | $78.00 |

**CORRECTIVE ACTIONS:**

N/A

**RECOMMENDATION:**

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

## Form Review

Form Started By: Vincent Alesi Started On: 03/05/2019 08:40 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.F.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-0367 - EAN Holdings, LLC

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-0367 Parking | Marina Way /Melody Lane | Ean Holdings, LLC #5020PK | Vincent Alesi |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | February 06, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>EAN HOLDINGS, LLC | PARKING VIOLATION: |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | Late Fee | Total Due |
|---|---|---|---|---|---|---|
| 5020PK | 10-23(O) Parking Regulation No Parking Zone | $50.00/1 | $50.00 | $10.00 | $18.00 | $78.00 |

**CORRECTIVE ACTIONS:**

N/A

**RECOMMENDATION:**

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

## Form Review

Form Started By: Vincent Alesi Started On: 03/09/2019 07:57 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.G.**

**Meeting Date:** 04/03/2019

**Re:** Case #19-349 - Duff

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-349<br>AC | 608 Cedar Street | Duff, Roderick<br>#732 AC | BJ Gasparre |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | February 9, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Roderick Duff | VIOLATION:<br>Citation: 732 AC |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | AC Surcharge | Total Due |
|---|---|---|---|---|---|---|
| 732 AC | 4-24 (D) Animal confined in Vehicle | 6 @ $250.00 | $1,500.00 | $0.00 | $5.00 | $1,505.00 |

**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: 03/13/2019 11:40 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.H.**

**Meeting Date:** 04/03/2019

**Re:** Case #18-3148 - Sanchez

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 18-3148 AC | 1811 Georgia Ave | Sanchez, Miguel Angel #251AC & 252AC | BJ Gasparre |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | January 24, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Miguel Angel Sanchez | VIOLATION:<br>Citations: 251AC & 252AC |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | AC Surcharge | Total Due |
|---|---|---|---|---|---|---|
| 251 AC | 4-27 No Rabies Vaccination | 2 @ $100.00 | $200.00 | $0.00 | $5.00 | $205.00 |
| 252 AC | 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: 03/13/2019 04:33 PM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.I.**

**Meeting Date:** 04/03/2019

**Re:** Case #19-343 - Alvarez

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-343<br>AC | 25th Citrus Avenue | Alvarez, Juan<br>#281AC, 282AC & 283AC | BJ Gasparre |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | January 31, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Juan Alvarez | VIOLATION:<br>Citations: 281AC, 282AC & 283AC |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | AC Surcharge | Total Due |
|---|---|---|---|---|---|---|
| 281 AC | 4-27 No Rabies Vaccination | 1 @ $100.00 | $100.00 | $0.00 | $5.00 | $105.00 |
| 282 AC | 4-50 No City Registration | 1 @ $250.00 | $250.00 | $0.00 | $5.00 | $255.00 |
| 283 AC | 4-21 Running at Large | 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: 03/13/2019 04:43 PM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.J.**

**Meeting Date:** 04/03/2019

**Re:** Case #18-762 - Ryals

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 18-762 AC Cont. from 3/20/19 meeting | 1809 Avenue G<br><br>#462 | Ryals, Deborah | BJ Gasparre |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | October 20, 2018 | Type of Presentation: | Citations |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Deborah Ryals | VIOLATION:<br>Citation 462, 463, 533 |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | AC Surcharge | Total Due |
|---|---|---|---|---|---|---|
| 462 | 4-24 (C) Restraint-Tethering | 1 @ $100.00 | $100.00 | $.00 | $5.00 | $105.00 |

**CORRECTIVE ACTIONS:**

N/A

**RECOMMENDATION:**

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

## Form Review

Form Started By: Colleen Greer Started On: 03/21/2019 10:12 AM

Final Approval Date: 03/21/2019

**Special Magistrate Hearing** **4.K.**

**Meeting Date:** 04/03/2019

**Re:** Case #19-123 - Brown

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-123<br>AC | 1923 Avenue D | Brown, Martin<br>#590 AC | Ricardo Pellot |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | January 15, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Martin Brown | VIOLATION:<br>Citation: 590 AC |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | AC Surcharge | Total Due |
|---|---|---|---|---|---|---|
| 590 AC | 4-27 Rabies Vaccination Required | 4 @ $100.00 | $400.00 | $0.00 | $5.00 | $405.00 |

**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: 03/13/2019 12:38 PM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.L.**

**Meeting Date:** 04/03/2019

**Re:** Case #19-234 - Rouse

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-234<br>AC | 17th & Delaware | Rouse, Jermaine<br>#593AC & 594AC | Ricardo Pellot |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | January 30, 2019 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Jermaine Rouse | VIOLATION:<br>Citations: 593AC & 594AC |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | AC Surcharge | Total Due |
|---|---|---|---|---|---|---|
| 593 AC | 4-21 Running at Large | 1 @ $50.00 | $50.00 | $0.00 | $5.00 | $55.00 |
| 594 AC | 4-27 No Rabies Vaccination | 1 @ $100.00 | $100.00 | $0.00 | $5.00 | $105.00 |

**CORRECTIVE ACTIONS:**

N/A

**RECOMMENDATION:**

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

## Form Review

Form Started By: Cynthia Ricker Started On: 03/13/2019 04:16 PM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **4.M.**

**Meeting Date:** 04/03/2019

**Re:** Case 19-3443 AC - Castillo-Mejia

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 18-3443 AC | 3135 Sunrise #589 | Castillo-Mejia, Nelson | Ricardo Pellot |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | December 27, 2018 | Type of Presentation: | Citation |

**OWNER:**

| | |
|---|---|
| VIOLATOR:<br>Nelson Castillo-Mejia | VIOLATION:<br>589 AC |

**VIOLATIONS:**

| Citation # | Code Section | Fine / Counts | Total Fine | Admin Fee | AC Surcharge | Total Due |
|---|---|---|---|---|---|---|
| 589 AC | 4-53 Breeder Registration Required | 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: 02/19/2019 09:19 AM

Final Approval Date: 03/08/2019

**Special Magistrate Hearing** **5.A.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-162 - 2001 Avenue D

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-162<br>CE | 2001 Avenue D | Assemblee Evangelique Pour Christ Inc. | Heather Debevec |

**CASE INFORMATION:**

| | | |
|---|---|---|
| Case Initiated:\| January 24, 2019 | Type of Presentation: | Regular |

**OWNER:**

| | |
|---|---|
| OWNER:<br>Assemblee Evangelique Pour Christ Inc<br>PO Box 51<br>Ft. Pierce, FL 34954 | REGISTERED AGENT:<br>Odil Deroches<br>409 SE Skipper Ln<br>Pt. St. Lucie, FL 34983 |

**VIOLATIONS:**

Section 5-370 - Exterior Property and Landscaping
IPMC 304.1 - Exterior Structure - General
IPMC 304.2 - Protective Treatment

**CORRECTIVE ACTIONS:**

1. Remove the weeds that are growing through the cement area in back of the building.
2. Repair the trim on the east facing back wall near the electric mast.
3. Repair the stucco on the white crosses on the east side of the building.
4. Pressure wash the cement in the back of the building.
5. Paint the back east facing wall and south facing wall where it is faded and discolored.
6. Paint the front north facing wall where the grey stucco is showing.

**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: 02/28/2019 12:51 PM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **5.B.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-407 - 317 North 18th Street

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-407<br>CE | 317 North 18th Street | Flores, Raymond<br>Leal (EST), Guadalupe S | Heather Debevec |

**CASE INFORMATION:**

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

**OWNER:**

| | |
|---|---|
| OWNER:<br>Raymond Flores<br>Guadalupe S Leal (EST)<br>317 N 18th St<br>Ft. Pierce, FL 34950 | |

**VIOLATIONS:**

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

**CORRECTIVE ACTIONS:**

1. Remove the tires from the south and north sides of the yard.
2. Remove the aquarium and scrap from the north side of the yard.

**RECOMMENDATION:**

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

## Form Review

Form Started By: Heather Debevec Started On: 03/01/2019 07:23 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **5.C.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-172 - 429 North 20th Street

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-172<br>CE | 429 North 20th Street | Johnson, Sharon | Heather Debevec |

**CASE INFORMATION:**

| | | |
|---|---|---|
| Case Initiated:\| January 24, 2019 | Type of Presentation: | Regular |

**OWNER:**

| | |
|---|---|
| OWNER:<br>Sharon Johnson<br>4268 Lake Tahoe Cir<br>West Palm Beach, FL 33409 | |

**VIOLATIONS:**

IPMC 304.2 - Protective Treatment
Section 16-25 (C) - Responsibility for Containers

**CORRECTIVE ACTIONS:**

1. Pressure wash the north wall and by the front steps, if this does not work then paint.
2. Store bins to the side or rear of the home.

**RECOMMENDATION:**

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

## Form Review

Form Started By: Heather Debevec Started On: 03/01/2019 09:51 AM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **5.D.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-446 - 112 North 21st Street

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-446<br>CE | 112 North 21st Street | Jean, Josbeth | Heather Debevec |

**CASE INFORMATION:**

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

**OWNER:**

| | |
|---|---|
| OWNER:<br>Josbeth Jean<br>521 Purce St<br>Hillside, NJ 07205 | TENANT:<br>Joseph Jean<br>112 N 21st St<br>Ft. Pierce, FL 34950 |

**VIOLATIONS:**

Section 16-46, 16-47, 16-48 (4) - Parking on Other Than Pavement

**CORRECTIVE ACTIONS:**

1. Park vehicles in driveway, to the side or rear of the home.

**RECOMMENDATION:**

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

## Form Review

Form Started By: Heather Debevec Started On: 03/01/2019 12:47 PM

Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **5.E.**

**Meeting Date:** 04/03/2019

**Re:** Case # 19-202 - 1180 Carlton Court 204A

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-202<br>ST | 1180 Carlton Court 204A | Malizia, David<br>Malizia, Donna | Heather Debevec |

**CASE INFORMATION:**

| | | |
|---|---|---|
| Case Initiated:\| January 25, 2019 | Type of Presentation: | Regular |

**OWNER:**

| | |
|---|---|
| OWNER;<br>David J Malizia<br>Donna K Malizia<br>937 Edwards Rd<br>Ft. Pierce, FL 34982 | |

**VIOLATIONS:**

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

**CORRECTIVE ACTIONS:**

1. Obtain a proper Business Tax Receipt from the City Clerk's Office or remove all ads and immediately stop renting.

**RECOMMENDATION:**

The City requests that a fine equal to one month’s rental, $2550.00, be assessed. The City also requests an immediate cease and desist order be imposed and future rentals be terminated immediately. All advertisements for short term rentals are to be removed. Advertisements on websites dedicated to vacation and short term rentals are assumed to be for vacation or short term rentals regardless of the length of stay listed in the advertisement. If rentals continue without a business tax receipt, that all utilities to the property be suspended.

## Form Review

Form Started By: Heather Debevec Started On: 03/02/2019 08:08 AM
Final Approval Date: 03/28/2019

**Special Magistrate Hearing** **5.F.**

**Meeting Date:** 04/03/2019

**Re:** Case 17-0591 - 1393 Bayshore Drive

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 18-0591<br>CE Cont from 09/05/2018 | 1393 Bayshore Drive | Wynne Building Corp | Heather Debevec |

**CASE INFORMATION:**

| | | |
|---|---|---|
| Case Initiated: \| March 20, 2017 | Type of Presentation: | Regular |

**OWNER:**

| | |
|---|---|
| OWNER:<br>Wynne Building Corp<br>8000 S US Highway 1 Ste 402<br>Port St. Lucie, FL 34952 | REGISTERED AGENT:<br>Joel Wynne<br>8000 S US Highway 1 Ste 402<br>Port St. Lucie, Fl 34952 |
| MAILING ADDRESS:<br>Wynne Building Corp<br>12804 SW 122 Ave<br>Miami, FL 33186 | EMAIL MANAGER:<br>Steve Rodriguez<br>wbcsteve@yahoo.com |

**VIOLATIONS:**

Section(s): 16-46, 16-47, 16-48 (4) - Nuisance as a Condition

**CORRECTIVE ACTIONS:**

1. Obtain the proper permits from Civil Corps of Engineers and repair or replace the sea wall.

**RECOMMENDATION:**

The City requests that if the Special Magistrate finds the violation exists, the violator(s) be given 30 days to obtain a permit and comply with all permit conditions or a fine of $100.00 per day be assessed.

## Form Review

Form Started By: Heather Debevec Started On: 08/02/2018 01:31 PM

Final Approval Date: 01/14/2019

**Special Magistrate Hearing** **6.A.**

**Meeting Date:** 04/03/2019

**Re:** Case #18-1981 - 1510 San Diego Ave - Rhaheed

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

## Information

**SUBJECT:**

| | | | |
|---|---|---|---|
| 18-1981 Massey | 1510 San Diego Avenue | Rhaheed, Donique | Heather Debevec |

**CASE INFORMATION:**

| | | | |
|---|---|---|---|
| Case Initiated: | July 20, 2018 | Type of Presentation: | Massey - Stop Fines |

**OWNER:**

| | |
|---|---|
| OWNER:<br>Donique Rhaheed<br>1510 San Diego Avenue<br>Ft. Pierce, FL 34950 | OCCUPIED BY: |

**VIOLATIONS:**

IPMC 304.7 Roofs and Drainage
Section 5-73 House Numbers

**CORRECTIVE ACTIONS:**

September 19, 2018 - the Special Magistrate found Donique Rhaheed responsible for the violation and gave 30 days to come into compliance or a fine of $50.00 per day would be assessed.
October 24, 2018 - an inspection was made, the property was not in compliance, the fines began.
February 27, 2019 - received letter from Donique Rhaheed Clark contesting the findings and requesting a hearing.
Accumulated fines $6370.00 (includes $20.00 recording fees). Accumulating at $50.00 per day. There is no lien recorded at this time.

**RECOMMENDATION:**

To be determined.

## Attachments

Documents

## Form Review

Form Started By: Colleen Greer Started On: 02/28/2019 11:32 AM
Final Approval Date: 03/28/2019

THE SUNRISE CITY
FORT PIERCE
CODE ENFORCEMENT
Florida

**CASE #: 18-1981**

Property Address: 1510 SAN DIEGO AVE
Tax ID #: 1433-801-0045-000/9
Legal Description: PARADISE PARK ADDN BLK 2 LOT 21 AND W 1/2 OF LOT 22

Violator: DONIQUE RHAHEED
1510 SAN DIEGO AVE
FT PIERCE, FL 34946

RE: Violation of Section(s): 5-73 House Numbers, IPMC 304.7 Roofs and Drainage

## ORDER DETERMINING VIOLATION

**THIS CAUSE** came before the Special Magistrate pursuant to Florida Statutes 162.07 on September 19, 2018, upon request of the Code Enforcement Officer. Having heard testimony and having considered any exhibits while being otherwise advised in the premises, it is accordingly, found and determined that DONIQUE RHAHEED failed to place house numbers to be visible from the roadway, obtain a permit from the Building Department and replace the missing shingles on the roof in violation of the Code of Ordinances as specified above, on property located at the above described location. **Accordingly it is ORDERED** as follows:

1. The above named violator failed to appear and is deemed to have admitted guilt.
2. Obtain a permit for the work performed and adhere to all conditions of the permit. A licensed contractor may be required to apply for and obtain the permit from the Building Department.
3. In the event the violation is not remedied within 30 days after the date of this Order, there shall be imposed a fine pursuant to Section 162.09, Fla. Stat., at a daily, cumulative rate of $50.00 .
4. This Order may be recorded in the Public Records of the County and shall constitute notice to any subsequent purchasers, successors in interest or assigns wherein the violation concerns real property. If this Order is not complied with timely, then there shall be issued an Order pursuant to Section 162.09, Fla. Stat., and Rule 16, Rules of Procedure of the Code Enforcement Board of the City of Fort Pierce, Florida, imposing lien in the manner provided for by law.
5. The violator is responsible for notifying the Code Enforcement Department promptly at (772) 467-3720, when the violation is corrected.
6. The violator has 30 days in which to file an appeal of the Special Magistrate's decision to the Circuit Court of St. Lucie County.

**DONE AND ORDERED this** 21st **day of** September, **20** 18, **Nunc Pro Tunc September 19, 2018.**

Fran Ross
Fran Ross, Esq., Special Magistrate

I CERTIFY THAT THE ABOVE ORDER WAS MAILED TO THE RESPONDENT ON THIS
21st DAY OF September 20 18.
Colleen Greer
Colleen Greer, Code Enforcement Clerk

**JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT**
**SAINT LUCIE COUNTY**
**FILE # 4482993 09/24/2018 11:38:40 AM**
**OR BOOK 4183 PAGE 370 - 370 Doc Type: ORD**
**RECORDING: $10.00**

C0080660

THE SUNRISE CITY
FORT PIERCE
CODE ENFORCEMENT
Florida

# AFFIDAVIT OF NON-COMPLIANCE

RE: 1510 SAN DIEGO AVE CASE NO: 18-00001981

IN THE MATTER OF: DONIQUE RHAHEED
1510 SAN DIEGO AVE
FT PIERCE, FL 34946

BEFORE ME, the undersigned authority, personally appeared Heather Debevec, Code Enforcement Officer for the City of Fort Pierce, Florida, who after being duly sworn deposes and says:

That I have personally examined the property described in the Special Magistrate's order dated September 19, 2018, in the above mentioned case and find that said property is not in compliance with Section(s) Section 5-73 House Numbers, IPMC 304.7 Roofs and Drainage of the Code of the City of Fort Pierce, Florida, as of this date: October 24, 2018.

In accordance with the Order of Violation recorded in Book 4183 Page 370, fines in the amount of $50.00 shall commence on this date.

FURTHER AFFIANT SAYETH NOT.

DATED this 24 day of October, 2018.

Heather Debevec, Code Enforcement Officer

JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT
SAINT LUCIE COUNTY
FILE # 4499282 11/07/2018 02:52:29 PM
OR BOOK 4200 PAGE 2309 - 2309 Doc Type: AFF
RECORDING: $10.00

STATE OF FLORIDA
COUNTY OF ST. LUCIE

SWORN TO and SUBSCRIBED before me
this 25th day of October, 2018.

Colleen Greer
NOTARY PUBLIC – STATE OF FLORIDA

MY COMMISSION EXPIRES:

COLLEEN GREER
State of Florida - Notary Public
Commission # GG 013803
My Comm. Expires 11-13-2020
Bonded Through
National Notary Assn

C0081402

2-26-19 Ref: 1510 San Diego Ave
Ft. Pierce, FL 34946

To whom this may concern:
(Colleen Greer)

I would like to contest this fine and I disagree with the findings. I have spoken with Heather and She has advised me to bring the property into compliance first. I currently work out of town and this is the reason why this is taking so long. I am trying to get the permit so the shingles can be fixed. I do not want a lien entered against the property.

Donique Rhaheed Clark
(772)216-1402

RECEIVED
FEB 27 2019
CITY OF FORT PIERCE
COMMUNITY RESPONSE
Code Enforcement
& Animal Control

**Special Magistrate Hearing** **8.A.**

**Meeting Date:** 04/03/2019

**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:<br>Boys & Girls Club<br>Susanne Patterson<br>3104 Avenue J<br>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

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**Attachments**

appeal

account history

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**Form Review**

Form Started By: Colleen Greer Started On: 02/20/2019 04:18 PM

Final Approval Date: 03/06/2019

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<br>Invoices Included<br>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<br>Invoices Included<br>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<br>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<br>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<br>Invoices Included<br>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<br>Invoices Included<br>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<br>Returned to print queue by: lmolina on 9/28/2018, previous Date Sent: 9/3/2018<br>Invoices Included<br>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<br>Invoices Included<br>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:** 04/03/2019

**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:<br>Boys & Girls Club<br>Susanne Patterson<br>3104 Avenue J<br>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 | 0 | 0 |
| 10/18/2017 | 14-24 – Excessive false alarm signals | Commercial | 1 | $100.00 |
| 10/25/2017 | 14-24 – Excessive false alarm signals | Commercial | 2 | $200.00 |
| 11/8/2017 | 14-24 – Excessive false alarm signals | Commercial | 3 | $400.00 |
| 11/9/2017 | 14-24 – Excessive false alarm signals | Commercial | 4 | $500.00 |
| 11/19/2017 | 14-24 – Excessive false alarm signals | Commercial | 5 | $500.00 |
| 11/27/2017 | 14-24 – Excessive false alarm signals | Commercial | 6 | $500.00 |
| 1/4/2018 | 14-24 – Excessive false alarm signals | Commercial | 7 | $500.00 |
| 1/21/2018 | 14-24 – Excessive false alarm signals | Commercial | 8 | $500.00 |
| 2/16/2018 | 14-24 – Excessive false alarm signals | Commercial | 9 | $500.00 |
| 5/25/2018 | 14-24 – Excessive false alarm signals | Commercial | 10 | $500.00 |
| 5/25/2018 | 14-24 – Excessive false alarm signals | Commercial | 11 | $500.00 |
| 7/7/2018 | 14-24 – Excessive false alarm signals | Commercial | 12 | $500.00 |
| 7/23/2018 | 14-24 – Excessive false alarm signals | Commercial | 13 | $500.00 |
| 7/29/2018 | 14-24 – Excessive false alarm signals | Commercial | 14 | $500.00 |
| 8/15/2018 | 14-24 – Excessive false alarm signals | Commercial | 15 | $500.00 |
| 8/28/2018 | 14-24 – Excessive false alarm signals | Commercial | 16 | $500.00 |
| 9/18/2018 | 14-24 – Excessive false alarm signals | Commercial | 17 | $500.00 |
| 9/18/2018 | 14-24 – Excessive false alarm signals | Commercial | 18 | $500.00 |
| 10/2/2018 | 14-24 – Excessive false alarm signals | Commercial | 19 | $500.00 |
| 10/11/2018 | 14-24 – Excessive false alarm signals | Commercial | 20 | $500.00 |
| 10/13/2018 | 14-24 – Excessive false alarm signals | Commercial | 21 | $500.00 |
| 10/15/2018 | 14-24 – Excessive false alarm | Commercial | 22 | $500.00 |

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

**CORRECTIVE ACTIONS:**
N/A

**RECOMMENDATION:**
TBD

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**Attachments**

Appeal
account history

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**Form Review**

Form Started By: Colleen Greer Started On: 02/20/2019 04:21 PM
Final Approval Date: 03/06/2019

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:** 04/03/2019

**Re:** Case #19-676 - Orange Ave Mobil

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

**Information**

**SUBJECT:**

| | | | |
|---|---|---|---|
| 19-676<br>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:<br>Orange Ave Mobil<br>Mohammed Chowdhury<br>4171 Orange Ave<br>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: 03/21/2019

# 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.