

# Port Richey Police Department

6333 Ridge Road, Port Richey, Florida 34668

727-816-1919

[www.cityofportrichey.com](http://www.cityofportrichey.com)

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**December 2021**

**Monthly Report**

Monthly Report 12/21

- Continued to use the traffic monitoring device in different location within the city
- Continuing Policy & Procedure revisions and additions
- Continuing Full Property & Evidence inventory
- Continuing to monitor COVID-19 (Omicron) situation to determine potential impact and adjustments to our response
- Continuing to monitor intelligence regarding events, incidents, or persons of interest
- New K-9 officer selected
- Continued participation in the FDOT/IPTM Traffic Safety Initiative geared towards bicyclist and pedestrian safety within our jurisdiction by utilizing High Visibility Enforcement (HVE) and education. We are the only Pasco County agency participating for the 2nd consecutive iteration.
- Continued surveillance and enforcement operations for a residence regarding suspicious activity
- Continued work on some small revitalization projects for the agency
- Attempting to hire (2) full-time dispatchers
- Hired (1) patrol officer to fill vacancy
- Approved for (2) traffic related enforcement equipment grants

# COMMUNICATIONS

## Events by Nature Code by Agency

Agency: PRPD, Event date/Time range: 12/01/2021 00:00:00 - 12/31/2021 23:59:59

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
PRPD	ABANDONED VEHICLE	0	0	1	1	0%	0:52:21	0:03:58	0:03:29	0:59:48	0:59:48
	ASSIST OTHER AGENCY	0	17	27	44	2%	0:02:26	0:05:00	0:27:45	23:38:59	0:32:15
	ATT TO LOC - OOC WARRANT	0	1	0	1	0%	0:00:01	0:00:00	1:54:07	1:54:08	1:54:08
	BOLO	0	0	2	2	0%	0:01:47	0:00:00	0:04:54	0:11:35	0:05:48
	CITIZEN ASSIST	0	22	15	37	2%	0:03:34	0:05:24	0:14:25	11:22:32	0:18:27
	CIVIL MATTER	0	1	7	8	0%	0:03:54	0:04:26	0:32:28	5:17:29	0:39:41
	CONFIDENTIAL INTELLIGENCE	0	2	0	2	0%	0:00:00	0:00:00	2:03:03	4:06:06	2:03:03
	CONTACT EMERGENCY MESSAGE	0	0	2	2	0%	0:00:34	0:00:00	0:15:44	0:32:37	0:16:19
	DADE CITY OPERATOR INITIATED	0	2	0	2	0%	0:00:01	0:00:00	0:01:58	0:03:58	0:01:59
	DEATH INVESTIGATION	0	0	2	2	0%	0:00:34	0:02:01	4:27:54	9:00:57	4:30:29
	DIRECTED PATROL	0	924	6	930	50%	0:00:04	0:02:35	0:12:32	194:44:46	0:12:34
	DIRECTED PATROL REQUESTED	0	4	2	6	0%	1:25:59	0:02:06	0:04:20	6:12:05	1:02:01
	DISABLED VEHICLE	0	8	9	17	1%	0:01:37	0:01:52	0:16:52	4:50:20	0:17:05
	DISTURBANCE JUVENILE IN PROG	0	0	1	1	0%	0:05:14	0:06:07	0:52:36	1:03:57	1:03:57
	DISTURBANCE NEIGHBOR	0	0	1	1	0%	0:03:01	0:01:40	3:56:07	4:00:48	4:00:48
	DISTURBANCE NOISE	0	0	3	3	0%	0:45:09	0:04:11	0:06:54	2:48:45	0:56:15
	DISTURBANCE VERBAL DELAYED	0	1	2	3	0%	0:05:05	0:04:48	0:09:51	0:49:19	0:16:26
	FOLLOW UP SUPPLEMENT	0	3	2	5	0%	0:05:03	0:13:21	0:40:25	3:58:54	0:47:47
	FORGERY FRAUD COUNTER DELAYED	0	0	1	1	0%	0:03:04	0:00:00	0:32:13	0:35:17	0:35:17
	ILLEGAL PARKING	0	1	0	1	0%	0:00:01	0:00:00	0:00:49	0:00:50	0:00:50
	IMPAIRED PEDESTRIAN	0	0	1	1	0%	0:02:31	0:02:06	0:40:29	0:45:06	0:45:06
	INFORMATION FOR OFFICER	1	7	19	27	1%	0:04:25	0:02:50	0:41:44	21:15:35	0:47:15

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	LANDLORD TENANT ISSUE	0	0	2	2	0%	0:08:16	0:02:52	0:08:33	0:36:30	0:18:15
	LOITERING	0	1	2	3	0%	0:02:01	0:02:35	0:19:53	1:10:50	0:23:37
	OPEN DOOR WINDOW	0	2	1	3	0%	0:00:14	0:00:00	0:03:09	0:10:09	0:03:23
	PHONE MESSAGE	0	4	7	11	1%	1:42:00	0:00:00	0:23:57	19:41:24	1:47:24
	ROADWAY OBSTRUCTION	0	0	1	1	0%	0:01:31	0:06:44	0:02:59	0:11:14	0:11:14
	SO INVESTIGATION	0	8	0	8	0%	0:00:02	0:11:14	0:26:13	4:03:42	0:30:28
	SPECIAL DETAIL OFF DUTY	0	7	0	7	0%	0:00:04	0:17:08	6:28:13	45:52:18	6:33:11
	SPECIAL DETAIL ON DUTY	0	12	2	14	1%	0:02:45	0:04:06	1:01:30	14:56:55	1:04:04
	THREATENING MESSAGE	0	0	2	2	0%	0:03:14	0:02:22	0:23:44	0:58:40	0:29:20
	TRESPASSING DELAYED	0	0	1	1	0%	0:00:31	0:00:00	0:05:55	0:06:26	0:06:26
	TRESPASSING IN PROGRESS	0	4	14	18	1%	0:02:08	0:02:45	0:25:45	8:55:06	0:29:44
	UNWANTED GUEST	0	1	7	8	0%	0:04:15	0:02:57	0:17:24	3:13:55	0:24:14
	VIN VERIFICATION	0	2	1	3	0%	0:01:06	0:02:51	0:23:20	1:15:02	0:25:01
	WELFARE CHECK	0	1	19	20	1%	0:26:33	0:03:53	0:22:50	17:15:07	0:51:45
	WELFARE CHECK - MENTAL HEALTH	0	0	1	1	0%	0:01:42	0:02:48	0:15:49	0:20:19	0:20:19
	<b>Subtotals for No Summary Code</b>	<b>1</b>	<b>1035</b>	<b>163</b>	<b>1199</b>	<b>65%</b>	<b>0:10:38</b>	<b>0:04:37</b>	<b>0:47:50</b>	<b>417:01:28</b>	<b>0:58:32</b>
	MISC 911 CALL NON EMERGENCY	0	0	1	1	0%	0:02:13	0:00:00	0:00:21	0:02:34	0:02:34
	<b>Subtotals for 911N</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:02:13</b>	<b>0:00:00</b>	<b>0:00:21</b>	<b>0:02:34</b>	<b>0:02:34</b>
	UNVERIFIED 911	0	1	16	17	1%	0:03:28	0:03:14	0:06:38	3:20:20	0:11:47
	<b>Subtotals for 911U</b>	<b>0</b>	<b>1</b>	<b>16</b>	<b>17</b>	<b>1%</b>	<b>0:03:28</b>	<b>0:03:14</b>	<b>0:06:38</b>	<b>3:20:20</b>	<b>0:11:47</b>
	ALARM INTRUSION BUSINESS	0	2	15	17	1%	0:05:17	0:02:20	0:07:14	4:07:51	0:14:35
	ALARM INTRUSION RESIDENCE	0	0	2	2	0%	0:02:11	0:02:49	0:06:13	0:22:25	0:11:13
	<b>Subtotals for ALRM</b>	<b>0</b>	<b>2</b>	<b>17</b>	<b>19</b>	<b>1%</b>	<b>0:03:44</b>	<b>0:02:34</b>	<b>0:06:44</b>	<b>4:30:16</b>	<b>0:12:54</b>
	ANIMAL COMPLAINT	0	2	6	8	0%	0:01:43	0:01:57	0:14:02	2:14:13	0:16:47
	<b>Subtotals for ANIM</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>8</b>	<b>0%</b>	<b>0:01:43</b>	<b>0:01:57</b>	<b>0:14:02</b>	<b>2:14:13</b>	<b>0:16:47</b>

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	BUILDING CHECK	0	135	0	135	7%	0:00:01	0:00:08	0:15:09	34:08:01	0:15:10
	CLOTHING ASSIST	0	0	2	2	0%	0:19:12	0:03:03	0:10:13	1:04:56	0:32:28
	<b>Subtotals for ASST</b>	<b>0</b>	<b>135</b>	<b>2</b>	<b>137</b>	<b>7%</b>	<b>0:09:36</b>	<b>0:01:36</b>	<b>0:12:41</b>	<b>35:12:57</b>	<b>0:23:49</b>
	BAKER ACT	0	0	1	1	0%	0:03:23	0:02:00	1:03:17	1:08:40	1:08:40
	<b>Subtotals for BA52</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:03:23</b>	<b>0:02:00</b>	<b>1:03:17</b>	<b>1:08:40</b>	<b>1:08:40</b>
	BATT DOMESTIC SIMPLE JUST OCCU	0	0	2	2	0%	0:02:09	0:03:27	2:23:07	4:57:26	2:28:43
	BATT LEO	0	0	1	1	0%	0:02:28	0:04:58	7:51:07	7:58:33	7:58:33
	BATTERY JUST OCCURRED	0	1	0	1	0%	0:00:01	0:00:00	0:09:32	0:09:33	0:09:33
	<b>Subtotals for BATT</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>0%</b>	<b>0:01:33</b>	<b>0:04:12</b>	<b>3:27:55</b>	<b>13:05:32</b>	<b>3:32:16</b>
	PROBABLE CAUSE	0	0	1	1	0%	0:01:14	0:04:43	2:52:57	2:58:54	2:58:54
	<b>Subtotals for BOLO</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:01:14</b>	<b>0:04:43</b>	<b>2:52:57</b>	<b>2:58:54</b>	<b>2:58:54</b>
	BURGLARY ATTEMPT DELAYED	0	0	1	1	0%	0:03:32	0:00:13	0:04:26	0:08:11	0:08:11
	BURGLARY BUSINESS DELAYED	0	0	1	1	0%	0:04:15	0:00:50	1:30:22	1:35:27	1:35:27
	BURGLARY BUSINESS IN PROGRESS	0	0	1	1	0%	0:04:06	0:00:00	0:00:46	0:04:52	0:04:52
	<b>Subtotals for BURG</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>0%</b>	<b>0:03:58</b>	<b>0:00:32</b>	<b>0:31:51</b>	<b>1:48:30</b>	<b>0:36:10</b>
	DISTURBANCE DOMESTIC DELAYED	0	0	1	1	0%	0:08:34	0:04:04	0:13:22	0:26:00	0:26:00
	DISTURBANCE DOMESTIC IN PROG	0	0	2	2	0%	0:06:23	0:02:12	0:24:40	1:06:29	0:33:15
	DISTURBANCE DOMESTIC JUST OCCU	0	0	2	2	0%	0:03:06	0:04:22	0:19:49	0:54:34	0:27:17
	<b>Subtotals for DOME</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>5</b>	<b>0%</b>	<b>0:06:01</b>	<b>0:03:33</b>	<b>0:19:17</b>	<b>2:27:03</b>	<b>0:28:51</b>
	PERSON DOWN	0	0	1	1	0%	0:01:52	0:03:03	0:26:14	0:31:09	0:31:09
	VEHICLE CRASH	0	0	1	1	0%	0:04:49	0:00:00	5:32:48	5:37:37	5:37:37
	VEHICLE CRASH INJS ROAD BLK	0	0	2	2	0%	0:01:08	0:01:05	1:00:51	2:05:03	1:02:32
	<b>Subtotals for MED</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>4</b>	<b>0%</b>	<b>0:02:36</b>	<b>0:02:04</b>	<b>2:19:58</b>	<b>8:13:49</b>	<b>2:23:46</b>

Agency Code	Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
	MISSING ADULT ENDANGERED	0	0	3	3	0%	0:07:11	0:04:15	1:53:42	6:15:23	2:05:08
	MISSING PERSON DELAYED	0	0	1	1	0%	0:10:47	0:01:36	0:04:13	0:16:36	0:16:36
	RUNAWAY PERSON UNDER 13 YOA	0	0	1	1	0%	0:04:28	0:03:02	3:11:28	3:18:58	3:18:58
	<b>Subtotals for MISS</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>5</b>	<b>0%</b>	<b>0:07:29</b>	<b>0:02:58</b>	<b>1:43:08</b>	<b>9:50:57</b>	<b>1:53:34</b>
	VEHICLE CRASH	0	0	1	1	0%	0:00:44	0:01:19	1:03:34	1:05:37	1:05:37
	<b>Subtotals for P29</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:00:44</b>	<b>0:01:19</b>	<b>1:03:34</b>	<b>1:05:37</b>	<b>1:05:37</b>
	DEATH INVESTIGATION	0	0	1	1	0%	0:00:07	0:07:36	1:56:53	2:04:36	2:04:36
	<b>Subtotals for P9</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:00:07</b>	<b>0:07:36</b>	<b>1:56:53</b>	<b>2:04:36</b>	<b>2:04:36</b>
	CRIMINAL MISCHIEF DELAYED	0	1	4	5	0%	0:05:26	0:03:48	0:34:10	3:23:58	0:40:48
	FOUND PROPERTY	0	4	2	6	0%	0:03:59	0:04:47	0:15:12	1:56:45	0:19:28
	LOST PROPERTY	0	0	1	1	0%	0:03:14	0:01:27	0:11:14	0:15:55	0:15:55
	<b>Subtotals for PROP</b>	<b>0</b>	<b>5</b>	<b>7</b>	<b>12</b>	<b>1%</b>	<b>0:04:13</b>	<b>0:03:21</b>	<b>0:20:12</b>	<b>5:36:38</b>	<b>0:25:24</b>
	DISTURBANCE VERBAL IN PROGRESS	0	1	5	6	0%	0:03:41	0:01:12	0:10:48	1:32:59	0:15:30
	DISTURBANCE VERBAL JUST OCCUR	0	0	6	6	0%	0:06:20	0:02:50	0:12:12	2:05:25	0:20:54
	<b>Subtotals for S22</b>	<b>0</b>	<b>1</b>	<b>11</b>	<b>12</b>	<b>1%</b>	<b>0:05:00</b>	<b>0:02:01</b>	<b>0:11:30</b>	<b>3:38:24</b>	<b>0:18:12</b>
	SUSPICIOUS INCIDENT	0	1	7	8	0%	0:02:28	0:04:25	0:10:35	2:11:01	0:16:23
	SUSPICIOUS PERSON	0	16	23	39	2%	0:01:45	0:03:44	0:16:00	12:39:25	0:19:28
	VEHICLE SUSPICIOUS	0	16	11	27	1%	0:09:01	0:03:56	0:14:34	11:00:35	0:24:28
	<b>Subtotals for SUSP</b>	<b>0</b>	<b>33</b>	<b>41</b>	<b>74</b>	<b>4%</b>	<b>0:04:25</b>	<b>0:04:02</b>	<b>0:13:43</b>	<b>25:51:01</b>	<b>0:20:06</b>
	GRAND THEFT DELAYED	0	0	1	1	0%	0:06:54	0:03:05	1:06:18	1:16:17	1:16:17
	PETIT THEFT DELAYED	0	0	2	2	0%	0:07:11	0:04:44	0:14:11	0:52:11	0:26:06
	PETIT THEFT IN PROGRESS	0	0	1	1	0%	0:01:42	0:02:27	3:44:31	3:48:40	3:48:40
	SHOPLIFTING DELAYED	0	0	2	2	0%	0:05:46	0:01:14	1:03:52	2:20:31	1:10:16
	SHOPLIFTING IN PROGRESS	0	1	9	10	1%	0:01:34	0:01:51	1:29:29	15:25:22	1:32:32

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	SHOPLIFTING JUST OCCURRED	0	1	3	4	0%	0:01:37	0:02:43	1:30:39	6:17:14	1:34:19
	<b>Subtotals for THEF</b>	<b>0</b>	<b>2</b>	<b>18</b>	<b>20</b>	<b>1%</b>	<b>0:04:07</b>	<b>0:02:41</b>	<b>1:31:30</b>	<b>30:00:15</b>	<b>1:38:02</b>
	IMPAIRED DRIVER	0	1	0	1	0%	0:00:01	0:00:00	0:13:48	0:13:49	0:13:49
	TRAFFIC CONTROL	0	31	0	31	2%	0:00:01	0:00:00	0:33:04	17:05:27	0:33:05
	TRAFFIC STOP	0	254	1	255	14%	0:00:02	0:00:00	0:14:59	63:49:56	0:15:01
	TRAFFIC VIOLATOR	0	0	5	5	0%	0:04:03	0:00:05	0:00:37	0:23:26	0:04:41
	VEHICLE CRASH-RD BLK, NO INJS	0	2	19	21	1%	0:02:57	0:04:12	0:29:09	12:17:09	0:35:06
	VEHICLE HIT AND RUN	0	0	1	1	0%	0:01:52	0:04:00	0:23:39	0:29:31	0:29:31
	<b>Subtotals for TRFC</b>	<b>0</b>	<b>288</b>	<b>26</b>	<b>314</b>	<b>17%</b>	<b>0:01:29</b>	<b>0:02:46</b>	<b>0:19:13</b>	<b>94:19:18</b>	<b>0:21:52</b>
	SERVING WARRANT	1	3	0	4	0%	0:31:01	0:00:00	1:28:51	7:59:28	1:59:52
	<b>Subtotals for WARR</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>4</b>	<b>0%</b>	<b>0:31:01</b>	<b>0:00:00</b>	<b>1:28:51</b>	<b>7:59:28</b>	<b>1:59:52</b>
	<b>Subtotals for PRPD</b>	<b>2</b>	<b>1508</b>	<b>332</b>	<b>1842</b>	<b>100%</b>	<b>0:07:05</b>	<b>0:03:36</b>	<b>0:55:08</b>	<b>672:30:30</b>	<b>1:03:23</b>

## Fire Rescue Update -December 27 2021

### Agency Activity

Last 30 days

Aprox. 136 + calls (2 structure fires)

22 inspections

2 Plan reviews

### Equipment

**State Fire Boat – Received, At marina for evaluation**

Purchase request for new C-1 truck and alternative response truck (Brush 42)  
**Completed, Approved, and Ordered – Working on lighting and pump packages**

E242 - **had emergency repairs to Pump made**

### Station

Converting old weight room into a Classroom

**floor coating completed (stripped, sanded, sealed and epoxy applied) -  
purchasing of tables and supplies, etc still in progress.**

**Working on Bay expansion plan (Carport addition to increase the Truck Bay  
space)**

### Agency Update

3 new hires completed orientation - **start shift rotation (work with each Capt.)**

**Will swear in all three soon after Holidays**

**Working on the surplus list – For January Council?**

Training Packets for new FFs **completed for each new hire for 30 days**

**Processed 1 new part-time employee – Hope to Start training soon**

**New gear for new hires – Ordered**

Capt. Quinn worked on the final CESF Grant performance report – given to Pam (grant coordinator) for processing and reimbursement.

Held 2<sup>nd</sup> meeting with Grant coordinator ref: future grant proposals / Ideas

Meeting with Medical director and CM Ref: future upgrades and changes to our service delivery- Well received – **Awaiting ALS COPCN application to be signed Due by end of December**

Still Preparing for ISO Evaluation – **Huge project !!**

Working on updating agency SOP's- policies – **Big Task**

Still Working with admin and bldg. dept ref: Church/School plan on Pine Hill rd

COVID-19 Cost expenditure being sent to Finance for reimbursement - **Completed But we keep updating information as we go. – Have 2 employees out on COVID protocol**

Hired a PT Firefighter that is Inspector certified – He will work to catch us up on annual building inspections – Way behind due to **COVID-FDLE Grant reimbursable !!- On-going**

Volunteer staffing - **Working on increasing applications being accepted.**

## **Training**

**Many** Target solutions Training courses completed by staff

Monthly schedule for Volunteer training – **Created and updated**

Equip and High-Rise training will start soon- **awaiting building use approval**

**Completed ALL training with Inflatable boat (Rescue Boat 42) with all shifts.**

**Each shift will train new hires as weather allows.**



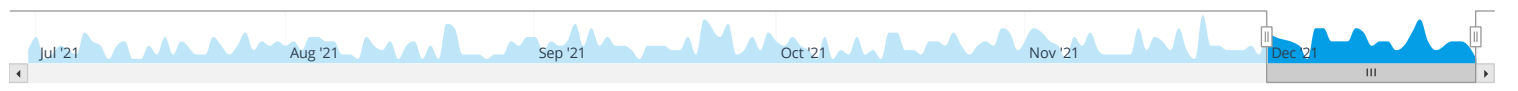
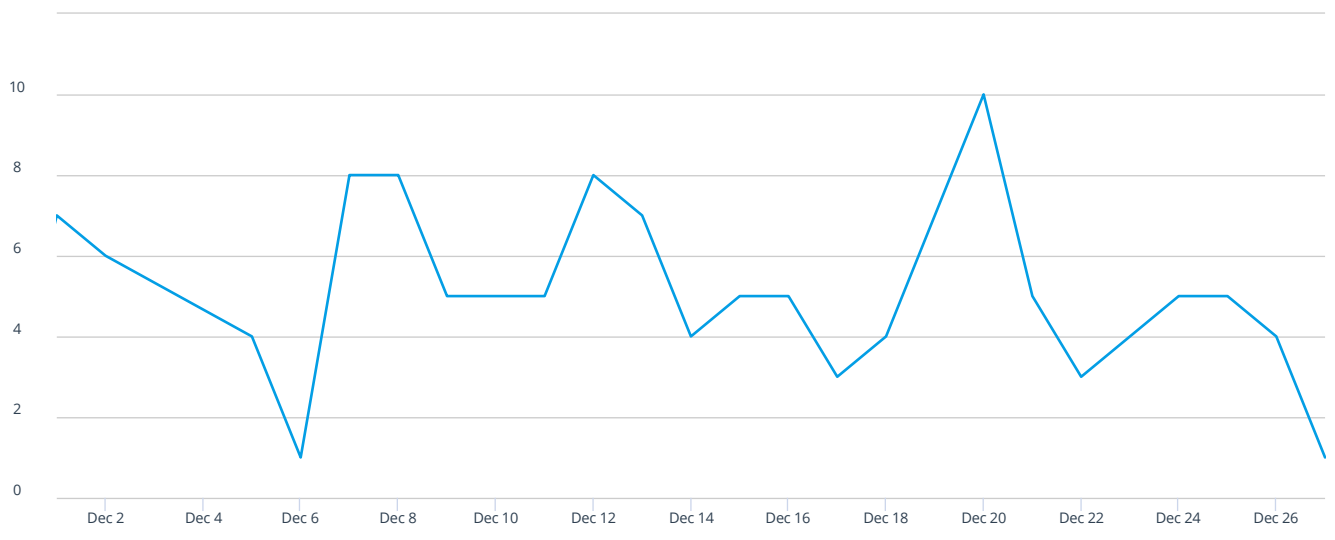
Current Month ▾ Dec 1, 2021 - Dec 27, 2021 ▾

**29%**  
**FIRE**  
 Percentage of Total Incidents

**71%**  
**EMS**  
 Percentage of Total Incidents

**125**  
**INCIDENTS**  
 In Selected Time Slice

**27**  
**DAYS**  
 In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	12/5/21	12/12/21	12/19/21	12/26/21	1/2/22	1/9/22	1/16/22	1/23/22	1/30/22	2/6/22	2/13/22	2/20/22	2/27/22	Total
(11) Structure Fire			1											1
(13) Mobile property (vehicle) fire	1													1
(15) Outside rubbish fire		1												1
(30) Rescue, emergency medical call (EMS), other		1	1											2
(32) Emergency medical service (EMS) incident	11	29	22	24	1									87
(33) Lock-In				1										1
(36) Water or ice-related rescue			1											1
(40) Flammable gas or liquid condition, other		1	1											2
(48) Attempted burning, illegal action		1		1										2
(51) Person in distress	1			2										3
(55) Public service assistance	2	5	5	1										13
(56) Unauthorized burning			2											2
(61) Dispatched and canceled en route		1	1	2										4
(62) Wrong location, no emergency found	1		1											2
(70) False alarm and false call, other		1												1

Week Ending	12/5/21	12/12/21	12/19/21	12/26/21	1/2/22	1/9/22	1/16/22	1/23/22	1/30/22	2/6/22	2/13/22	2/20/22	2/27/22	Total
(74) Unintentional system/detect... operation (no fire)	1			1										2
Total	17	40	35	32	1									125

**CITY OF PORT  
RICHEY**  
6333 RIDGE ROAD



**December 2021**

Development Services/ Utilities Report

- 26 Issued Permits
- 223 Inspections completed

Projects/potential projects in preliminary stage:

- Water loss audit is still ongoing

Total Code Violations- 22

Complied and corrected violations- see attached code report

Citations- 3

Grants- 0 applied

Business Tax Receipts- 0 new applications received

Demolitions (Slum & Blight)- 0 commercial  
0 residential

Unresolved Violations from Prior Month	3
Now in Compliance	19
Citations	3

Total violations 22

Monthly Report - December 2021

Case #	Street Name	Violation Type	Ordinance	Warning Date	NOV Date	Citation Date	Compliance?	Commercial/Residential
12-02-001	Behms	Trailer in front yard		12/2/2021			Yes	Residential
12-08-002	Pine hill Rd	no permit		12/3/2021			Yes	Commercial
12-01-003	Chapel Ave	Overgrowth		12/1/2021			Yes	Residential
12-03-004	Green St	Boat in front		12/3/2021			Yes	Residential
12-3-005	Shoreview	RV in front		12/3/2021			Yes	Residential
12-3-006	Shoreview	Trailer in front yard		12/3/2021			Yes	Residential
12-3-007	Green St	Trailer in front yard		12/3/2021			Yes	Residential
12-3-008	Chasco	Boat in front		12/3/2021			Yes	Residential
12-3-009	Chasco	Storage in front yard		12/3/2021			Yes	Residential
12-6-010	Ridge Rd	no permit		12/6/2021			Yes	Residential
12-6-011	Ebbtide	no permit		12/6/2021			Yes	Residential
12-8-012	Pine hill Rd	no permit		12/8/2021			Yes	Residential
12-23-013	Queener Ave	Broken Window		12/9/2021			Yes	Commercial
12-10-014	Pier Rd	Broken Window		12/10/2021			Yes	Residential
12-10-015	Pier Rd	Illicit discharge		12/10/2021			Yes	Residential
12-10-016	Tredway Dr	no permit		12/10/2021			Yes	Commercial
12-13-017	Quist Dr	Storage in front yard		12/13/2021			Yes	Residential
12-20-018	Siesta Ln	Overgrowth		12/20/2021			Yes	Commercial
12-2--019	Grand Blvd	Dumpster enclosure		12/2/2021			No	Commercial
12-17-020	Green St	no permit		12/17/2021			No	Residential
12-20-021	Quist Dr	Storage in front yard		12/20/2021			No	Residential
12-17-022	Papaya	Trailer in front yard		12/17/2021			Yes	Residential

11-21-041  
11-21-042  
11-21-043

Row Labels	Violations	NOV	Citation	In Compliance
<b>Boat &amp; Trailer Parking</b>	<b>3</b>			<b>3</b>
R	3			3
<b>No permit</b>	<b>7</b>	<b>3</b>		<b>7</b>
R	7	3		7
<b>Overgrowth</b>	<b>7</b>	<b>1</b>		<b>6</b>
R	7	1		6
<b>Trailer Parking</b>	<b>4</b>			<b>3</b>
R	4			3
<b>Trash and Debris</b>	<b>1</b>			
R	1			
<b>Untagged Vehicle</b>	<b>1</b>			<b>1</b>
R	1			1
<b>Grand Total</b>	<b>23</b>	<b>4</b>		<b>20</b>

# **PUBLIC WORKS & UTILITIES 12.2021 MONTHLY REPORT**

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## **11.29.21 – 12.03.21**

### **PUBLIC WORKS**

- Staff performed weekly maintenance on all parks. (mowed, string trimmed, stocked and cleaned restrooms, cleaned playgrounds)
- Crew members mowed West and Southside of the City's easements.
- Staff trimmed six (6) palm trees on Pier Rd. and cut down and removed two (2) dead ones.
- Crew members cut back easement on Deedra Circle, trimmed back three (3) feet of brush.
- Staff edged the entire stretch of Pier Rd. (grass was grown 2 Ft. over roadway)
- Crew members trimmed palm trees on Deedra Circle.
- The staff passed out smoke test notices to residents on the East side of town for the upcoming smoke test on 12.06.21.
- Crew members set up Christmas decorations at City Hall.
- Staff performed weekly maintenance and cleaned the maintenance facility yard and vehicles.

### **UTILITIES**

- Staff performed weekly maintenance on all lift stations.
- Crew members pulled and de-ragged Waterside Dr. lift station pump two and Green St. pump 1.
- Utility crew members assisted Public Works in trimming palm trees on Pier Rd.
- Staff capped and stubbed out sewer laterals on a vacant lot on Chapel Ave. from results from the previous smoke test.
- Staff completed monthly meter readings for the Utility Billing office. (401-meter readings)
- Utility crewman repaired toilet at Waterfront Park.
- Staff unclogged sink at Police Department's break room.
- Crew members completed various work orders for utility billing (meter field tests, vacant meter status, and meter change-outs)
- Staff located water and sewer mains for 811 Sunshine find for contractors digging.
- The crew completed weekly maintenance at the shop. They cleaned the maintenance facility yard and vehicles.

## **12.06.21 – 12.10.21**

### **PUBLIC WORKS**

- Staff performed weekly maintenance at all parks. (mowed, string trimmed, cleaned and stocked bathrooms, cleaned playgrounds)
- Crew members completed monthly brush pick up on the North, East, and West sides.
- Staff replaced the stop sign on Springer Dr.
- Crew members filled potholes on Hardy St.

# PUBLIC WORKS & UTILITIES 12.2021 MONTHLY REPORT

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- Staff performed weekly maintenance on all lawn equipment (sharpened blades on mowers, stringed trimmers, fueled all mowers and fuel cans, and cleaned trailer)

## UTILITIES

- Staff performed weekly maintenance on all lift stations.
- Crew members pulled pump one at Green St, Pump 1 and 2 at Waterside Dr., Pump 1 at Island Dr., and Pump one at Carolyn St. lift stations.
- Staff performed smoke testing with the Florida Rural Water Association on the City's Eastside. (This completed smoke testing on the East side)
- Crew members located sewer lateral on Chapel Ave.
- Staff performed water, and sewer line locates for 811 Sunshine locate for contractors digging.
- The crew completed various work orders for the Utility Billing Office (pulled meters, meter field tests, and rereads of meters)
- Staff completed monthly delinquent meter turn-offs for Utility Billing Office.
- Crew members completed weekly maintenance at the facility yard (fueled equipment, organized parts, ordered parts used throughout the week, and cleaned trailer)

## 12.13.21 – 12.17.21

## PUBLIC WORKS

- Staff completed weekly maintenance at all parks (mowed, string trimmed, cleaned and stocked bathrooms, and cleaned playgrounds)
- Crew members completed stormwater maintenance and monthly drainage reports. (All swales and inlets in the City were inspected and maintained if necessary)
- Staff trimmed palm trees and crape myrtles trees on Pier Rd.
- The crew performed tow trailer maintenance. (replaced bulbs and broken wires on trailers)
- Staff completed weekly maintenance at facility yard (fueled lawn equipment, stringed trimmers, Sharpened mower blades, and cleaned trailer)

## UTILITIES

- Staff completed weekly maintenance on all lift stations.
- Crew members pulled pump one at Quist Dr. and pump 1 and 2 at Regis Ave.
- Staff assisted the concrete company in removing broken concrete and millings for a driveway being poured on Bay Blvd.
- Crew members located water and sewer mains for 811 Sunshine locate contractors digging.
- Staff located valves at Sandpebble Condominiums.
- Crew members completed various work orders for Utility Billing Office (billing rereads, meter change-outs, meter field tests, and meter turn on)
- Staff completed 2" water main tap for new service on Leisure Lane.

# PUBLIC WORKS & UTILITIES 12.2021 MONTHLY REPORT

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- The crew completed weekly maintenance at the facility yard (organized tools, parts, trucks, and cleaned trailer)

**12.20.21 – 12.24.21**

## **PUBLIC WORKS**

- Staff completed weekly maintenance on all parks (mowed, string trimmed, cleaned & stocked restrooms, and cleaned playgrounds)
- The crew pressure washed all sidewalks, parking stops and curbing at City Hall (Police department side, the rest of City Hall will be continued)
- Staff repaired the broken Stop sign/ street sign on Chasco St.
- Crew members performed holiday brush pick up (picked up big piles throughout City)
- Staff painted safety yellow on the curbing at Utility Billing drive-thru.
- The crew painted safety yellow on bollards around the City Hall generator.
- Staff performed weekly maintenance on all lawn equipment. (strung string trimmers, fueled all mowers, and sharpened blades on mowers and chain saws)

## **UTILITIES**

- Crew members completed weekly maintenance on all lift stations. (forty-four total)
- Staff pulled and de-ragged Pine Hill Dr. pump 1 and 2, Quist Dr. pump 1 and 2, and Waterside Dr. pump 1 and 2.
- Crew members stubbed and capped sewer lateral on Chapel Ave.
- Staff replaced four (4) leaking hydraulic hoses on the backhoe.
- The crew located the main water and sewer utility lines for Sunshine 811 for contractors digging.
- Staff performed various work orders for the Utility Billing Office (meter turn on, meter status checks, and check for possible leaks service orders)
- Crew members repaired 2" water main break on Mallet Dr.
- Staff cleaned and greased the VACTOR truck.
- Staff started project revamping and organizing Utility Parts room in the warehouse.



**GRANT COORDINATOR MONTHLY REPORT  
(December 2021)**

1. American Rescue Plan Act – Economic Adjustment Assistance – work in progress (\$734k)
2. Florida Recreational Development Assistance Program – Waterfront Park Pier – denied for 2021 funding/working on enhancing project description and relating it to regional benefits/will resubmit application for 2022 funding
3. Florida Department of Law Enforcement – Coronavirus Emergency Supplemental Funding – final invoices for COVID related salaries have been submitted – request for line item adjustment approved for \$17,000 – working on purchasing laptops
4. T-Mobile Hometown Grant – work in progress for fourth quarter award (\$50k)
5. RESTORE – Port Richey Waterfront Improvement Project – waiting on response from Treasury (\$667k)
6. FDEP Resilient Florida Grant – CIP project – per e-mail from FDEP (10/21), planning project applications we be evaluated in Nov/Dec – still waiting for response (\$75k)



## City Clerk Monthly Report December 2021

- **Upcoming meetings:**
  - 01.06.22 Citizens Advisory Committee Meeting
  - 01.11.22 Regular City Council Meeting & Community Redevelopment Agency Board Meeting
  - 01.18.22 Port Authority Board meeting
  - 01.25.22 Regular City Council Meeting
- Fulfilled 31 lien search requests for December
- Prepared and sent out the 01.06.22 Citizens Advisory Committee Agenda
- Prepared and sent out the 01.11.22 City Council and Community Redevelopment Agency Meeting Agendas.
- Responded and completed records requests.
- Attended the Yearly Supervisor of Elections Meeting and Quartley PCACC Meeting.
- Prepared the 2022 City Council Candidate packets for the upcoming April 2022 election.
- Assisted with the Utility Billing Monthly Billing and End of Month Processes for December

# City of Port Richey

Active Liens

Compilation: 9/28/2017

Num.	Street Name	Parcel No.	Owner	Date	Lien Type	Amount	Book/Page No.	Released Date	Column1
29-25-16-0170-00A00-0000	Lennar Homes Inc	1/30/2018 Mow	\$ 358.00	9180/3651	11/1/2017				
29-25-16-0170-00A00-0000	Lennar Homes Inc	1/31/2018 Mow	\$ 375.00	9281/67	11/1/2017				
29-25-16-0170-00A00-0000	Lennar Homes Inc	2/1/2018 Mow	\$ 425.00	9423/973	11/1/2017				
30-25-16-0010-00000-0710	Gogola, Barbara & Monika	2/2/2018 Mow	\$ 105.00	9600/1237					
29-25-16-0040-00200-0180	Morris Sall & Brunelle Revocable Trust	2/3/2018 Mow & Cleanup	\$ 400.00	9767/3807					
5123 Mallet Dr	Fielder, James W	12/26/2018 Mow	\$ 175.00	9833/1230	10/15/2020				
5414 Bay Blvd	Semirosum, Christine & Don	12/12/2018 Demo	\$6,915.71	9844/2176	10/26/2021				
5608 Bay Blvd	Baley, William	4/2/2014 Mow	\$ 265.00	9022/824					
5608 Bay Blvd	Baley, William	12/11/2012 Mow	\$ 245.00	8819/301					
5608 Bay Blvd	Baley, William	9/9/2012 Tree	\$ 1,700.00	8825/2400					
5608 Bay Blvd	Baley, William	4/20/2012 Demo	\$ 6,110.25	8729/3051					
5608 Bay Blvd	Baley, William	8/3/2013 Mow	\$ 135.00	8941/3461					
5609 Berlin Dr	Fries, Robin & Anders, Jackie	6/2/2020 Mow	\$ 285.00	10054/2318	11/6/2020				
5609 Berlin Dr	Fries, Robin & Anders, Jackie	8/2/2019 Mow	\$ 225.00	9953/3906	11/6/2020				
5528 Bay Blvd	Peabody, Garland Roy II & Ella	7/22/2014 Mow	\$ 110.00	9065/928					
5144 Behms Ct	Gering, Florence R Estate	8/28/2015 Mow	\$ 125.00	9255/2046	4/23/2018				
5144 Behms Ct	Gering, Florence R Estate	6/22/2015 Mow & Cleanup	\$ 345.00	9217/3288	4/23/2018				
5144 Behms Ct	Gering, Florence R Estate	10/4/2017 Mow	\$ 210.00	9618/1397	4/23/2018				
5632 Berlin Dr	Elias, Jaklim Malouh	8/30/2017 Mow	\$ 126.00	9612/1171	7/23/2019				
5632 Berlin Dr	Elias, Jaklim Malouh	5/2/2019 Mow	\$ 125.00	9912/2288	7/23/2019				
5538 Berlin Dr	Ellis, Jeff	1/13/2015 Demo	\$ 5,786.65	9312/2993					
7814 Chapel Ave	Grafanakis, John	12/22/2017 Mow	\$ 490.00	9668/1402					
7814 Chapel Ave	Grafanakis, John	7/18/2017 Mow	\$ 365.00	9585/2929					
7814 Chapel Ave	Grafanakis, John	10/1/2018 Mow	\$ 200.00	9802/2341					
7814 Chapel Ave	Grafanakis, John	4/24/2017 Mow	\$ 385.00	9551/324					
7814 Chapel Ave	Grafanakis, John	9/25/2015 Mow	\$ 365.00	9266/281					
7814 Chapel Ave	Grafanakis, John	9/19/2008 Mow	\$ 250.00	7932/1415					
7814 Chapel Ave	Grafanakis, John	12/11/2012 Cleanup	\$ 367.50	8819/303					
7814 Chapel Ave	Grafanakis, John	8/5/2014 Mow	\$ 405.00	9074/2966					
7814 Chapel Ave	Grafanakis, John	1/27/2014 Mow	\$ 390.00	8991/851					
7814 Chapel Ave	Grafanakis, John	12/17/2014 Mow	\$ 300.00	9145/1712					
7814 Chapel Ave	Grafanakis, John	6/23/2018 Mow	\$ 200.00	9753/1416					
7814 Chapel Ave	Grafanakis, John	10/1/2018 Mow	\$ 200.00	9802/2341					
7814 Chapel Ave	Grafanakis, John	5/24/2019 Mow	\$ 200.00	9912/2289					
7814 Chapel Ave	Grafanakis, John	10/22/2019 Mow	\$ 300.00	9995/2283					
8217 Cormel St	Steele, Holly & Dora	8/25/2013 Demo	\$ 3,541.15	8931/2376					
8217 Cormel St	Steele, Holly & Dora	9/9/2013 Mow & Cleanup	\$ 140.00	8938/3569					
8217 Cormel St	Steele, Holly & Dora	9/19/2008 Mow	\$ 250.00	7932/1416					
8217 Cormel St	Steele, Holly & Dora	1/4/1999 Mow	\$ 364.00	4082/492					
8217 Cormel St	Steele, Holly & Dora	10/29/1996 VOID - 20yrs old	\$ 107.02	3657/1129					
8217 Cormel St	Steele, Holly & Dora	7/25/1996 VOID - 20yrs old	\$ 130.86	3615/1820					
8217 Cormel St	Steele, Holly & Dora	8/18/1995 VOID - 20yrs old	\$ 113.53	3464/16					
8217 Cormel St	Steele, Holly & Dora	10/24/1990 VOID - 20yrs old	\$ 1,810.22	1967/1568					
8217 Cormel St	Steele, Holly & Dora	8/9/1994 VOID - 20yrs old	\$ 116.64	3327/1484					
8217 Cormel St	Steele, Holly & Dora	8/18/1995 VOID - 20yrs old	\$ 98.12	3464/11					
8429 Damen Ln	Foley, Anthony & Laura	6/21/2014 Mow	\$ 150.00	9058/1616					
7650 Sailwinds Pass	Total Rehab & Associate Inc.	7/1/2020 Demo	\$4,819.03	10133/1725					
7814 Fisher Dr	Roberts, James	1/22/2013 Demo	\$ 5,516.75	888/3253					
7814 Fisher Dr	Roberts, James	6/12/1990 VOID - 20yrs old	\$ 1,526.11	1918/0776					
7814 Fisher Dr	Roberts, James	11/22/1994 VOID - 20yrs old	\$ 186.66	3364/1411					
7737 Grand Blvd	Grand Port Foundation Trust	9/23/2015 Mow	\$ 250.00	9266/283					
5103 Limestone Dr	Gordon R. Brown Successor Trustee	12/7/2000 Mow	\$ 250.00	4496/1593					

5621 Lorenzen Rd	32-25-16-0230-00100-0120	Panda Construction	12/11/2012	Mow & Cleanup	\$ 365.00	8819/302
8511 Old Post Rd	29-25-16-0070-00000-0210	Flateau, Greg & Michael	9/26/2013	Mow & Cleanup	\$ 125.00	8948/1282 6/4/2018
7711 Pier Rd	32-25-16-0190-00100-0030	Dresser, Paul	8/24/2009	Mow	\$ 250.00	8158/365
7711 Pier Rd	32-25-16-0190-00100-0030	Dresser, Paul	9/4/2008	Mow	\$ 250.00	7923/900
7717 Pier Rd	32-25-16-0190-00100-0020	Dresser, Paul	8/24/2009	Mow	\$ 250.00	8158/366
7717 Pier Rd	32-25-16-0190-00100-0020	Dresser, Paul	9/4/2008	Mow	\$ 250.00	7923/899
5934 Pine Hill Rd	32-25-16-0010-00000-0010	Beltran, Lina & Jaramillo, Frank	3/25/2013	Mow	\$ 150.00	8878/1311 11/29/2017
5934 Pine Hill Rd	32-25-16-0010-00000-0010	Beltran, Lina & Jaramillo, Frank	11/24/2014	Demo	\$ 8,919.78	9158/1645 11/29/2017
5709 Queener Ave	32-25-16-0280-01000-0180	McKay, Beverly	10/29/2009	Mow	\$ 250.00	8214/961
5709 Queener Ave	32-25-16-0280-01000-0180	McKay, Beverly	4/29/2013	Mow & Cleanup	\$ 400.00	8878/1327
5710 Queener Ave	32-25-16-0280-01000-0151	Vicente, Alfonso J.	2/20/2014	Mow & Cleanup	\$ 300.00	8998/2997
5602 Quist Dr.	29-25-16-0760-00000-0410	White, Jacqueline	10/18/2011	Mow	\$ 250.00	8612/3385
5602 Quist Dr.	29-25-16-0760-00000-0410	White, Jacqueline	10/23/2015	Mow	\$ 145.00	9287/1420
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	6/24/2019	Mow	\$ 125.00	9928/1642
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	11/4/2018	Mow	\$ 100.00	9819/1683
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	12/14/2017	Mow	\$ 450.00	9668/1403
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	8/30/2017	Mow	\$ 140.00	9611/1841
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	7/5/2017	Mow	\$ 140.00	9570/631
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	7/22/2014	Mow & Cleanup	\$ 245.00	9065/927
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	8/26/2016	Mow	\$ 375.00	9423/974
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	10/26/2012	Demo	\$ 4,771.00	8779/3320 As of 6/11/20 \$3,981.96
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	1/9/2015	Mow	\$ 110.00	9145/1713
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	9/10/2018	Mow	\$ 125.00	9788/2884
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	6/22/2018	Mow	\$ 100.00	9753/1415
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	8/22/2019	Mow	\$ 150.00	9961/3784
5701 Regis Ave	32-25-16-0280-01000-0070	Crouch, Jeffrey C & Jean H	12/20/2019	Mow	\$ 150.00	10033/1989
5649 Regis Ave	32-25-16-0280-01000-0080	Moore, George	12/11/2000	Mow	\$ 250.00	4496/1592
5811 Richey Dr.	29-25-16-0140-00000-0071	QH Venture	7/25/2017	Mow	\$ 256.25	9591/3164 5/6/2017
5646 River Gulf Rd.	32-25-16-0280-01000-0260	Kulla, Fejzi	12/16/2012	Mow & Cleanup	\$ 499.00	8804/2469
5646 River Gulf Rd.	32-25-16-0280-01000-0260	Kulla, Fejzi	8/5/2013	Demo	\$ 4,423.35	8931/237
5646 River Gulf Rd.	32-25-16-0280-01000-0260	Kulla, Fejzi	9/19/2013	Mow	\$ 140.00	8941/3460
7650 Sallwinds Pass	31-25-16-0090-00A00-0470	Total Rehab & Associate Inc.	6/1/2020	Demo	\$4,819.03	10374/574 and 10133/1725
5812 Siesta Lane	29-25-16-0030-00000-0310	Thomas Pellino	9/21/2021	Demo	\$8,981.40	10469/3602
6135 Siesta Ln	28-25-16-0010-05600-0012	Quality Construction of Pinellas Inc	11/4/2000	Mow	\$ 250.00	4496/1590
4844 Sunset Blvd	32-25-16-0060-00A00-0010	Baskis, Galle	10/18/2013	Cleanup	\$ 77.26	8980/3155
8241 US 19	29-25-16-0020-04000-0060	Pasco Investment Company	12/30/2013	Mow & Cleanup	\$ 1,393.95	9006/3684
8039 Washington St	29-25-16-0000-09100-0000	Stathopoulos, Tom	9/30/2014	Demo	\$ 4,343.20	9097/1810
7822 Wilmar Ct	31-25-16-0060-00E00-0450	Watford, Shawn	5/23/2013	Demo	\$ 5,362.55	8882/198 10/15/2020
7623 Washington St	32-25-16-0270-01500-0140	Borgman, Leonard	1/29/2018	Mow	\$ 325.00	9631/782 1/23/2019
7623 Washington St	32-25-16-0270-01500-0140	Borgman, Leonard	7/20/2018	Mow & Cleanup	\$ 350.00	9767/3806 1/23/2019