

# Port Richey Police Department

6333 Ridge Road, Port Richey, Florida 34668

727-816-1919

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

[facebook.com/portricheypd](https://facebook.com/portricheypd)



## Police Department Activity Report

January 2022

Generated Service Calls (1845)

### Call Types:

Robbery \_\_\_\_\_ (0)

Sex Offence \_\_\_\_\_ (0)

Aggravated Battery \_\_\_ (0)

Aggravated Assault \_\_\_ (0)

### Burglary:

Residential \_\_\_\_\_ (0)

Commercial \_\_\_\_\_ (2)

Conveyance \_\_\_\_\_ (0)

### Theft:

Retail \_\_\_\_\_ (16)

Petit \_\_\_\_\_ (3)

Grand \_\_\_\_\_ (1)

### Other:

Traffic Crashes \_\_\_\_\_ (27)

Traffic Stops \_\_\_\_\_ (255)

Impounds \_\_\_\_\_ (6)

Alarms \_\_\_\_\_ (19)

Drug Violations \_\_\_\_\_ (0)

Noise Complaints \_\_\_\_\_ (3)

## Fire Rescue Update -January 24<sup>th</sup>, 2022

### Agency Activity

Last 30 days

Aprox. 165 + calls (3 structure fires)

50+ inspections

2 Plan reviews

### Equipment

**State Fire Boat – Received. At marina for evaluation-At their mercy (Busy)**

Purchase request for new C-1 truck and alternative response truck (Brush 42)  
**Completed, Approved, and Ordered – Working on lighting and pump packages-Expected Delivery August 2022**

### Station

Converting old weight room into a Classroom

purchasing of tables **-Done – Obtaining supplies/Chairs, etc still in progress.**

Working on Bay expansion plan (Carport addition to increase Truck Bay space)-**1 Estimate received**

### Agency Update

3 new hires – Sworn In 1/12/22 **started shift rotation (work with each Capt.)**

**Working on the surplus list – For February Council**

Training Packets for new FFs **completed**

New gear for new hires – **Ordered- Still awaiting delivery**

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

**Held 3<sup>rd</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 –ALS COPCN application **Sent into County**

Still Preparing for ISO Evaluation – **Inspector will be here 2/1/22**

Working on updating agency SOP's- policies – **Big Task- 50% done**

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

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 – **Returned to work**

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- Completed almost 40 inspections this month**

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

**Took part in Natures Coast Fire Chiefs meeting. PRFD Well represented (Pasco, Hernando, Citrus, Sumter counties all part of the association)**

Updating all files on all volunteers with – **Working with HR to assure all is current**

## **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**

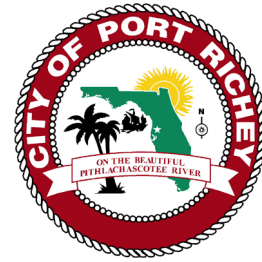
Rescue Boat training for all shifts - **Completed**

**Each shift will train more with new hires/Vols as weather allows.**

In House Certification Courses for new hires and Volunteers to prepare to Drive- **Being scheduled, Hope to complete training by the second week of March (State Certification courses)**

# CITY OF PORT RICHEY

6333 RIDGE ROAD  
PORT RICHEY, FLORIDA 34668  
TELEPHONE (727) 816-1900



## January 2022

### Development Services/ Utilities Report

- 28 Issued Permits
- 347 Inspections completed

### Projects/potential projects:

- Water loss audit is still ongoing
- 10 permits in process for Washington Duplex project

Total Code Violations- 33

Complied and corrected violations- see attached code report

Citations- 4

Grants- 1 applied

Business Tax Receipts- 1 new applications received

Demolitions (Slum & Blight)- 0 commercial  
0 residential

Monthly Report - January 2022

Total violations

33

Unresolved Violations from Prior Month	0
in Compliance	28

Citations: 4

Case #	Street Name	Violation Type	Ordinance	Warning Date	NOV Date	Citation Date	Compliance?	Commercial/Residential
01-22-001	Siesta Ln	Overgrowth		1/3/2022			Yes	Residential
01-22-002	Quist Dr	no permit		1/5/2022			Yes	Residential
01-22-003	US HWY 19	Window Repair		1/6/2022			Yes	Commercial
01-22-004	SunGlo	Illegal Water use		1/7/2022			Yes	Residential
01-22-005	Weber Ln	no permit		1/7/2022			Yes	Residential
01-22-006	Papaya	Trailer in front yard		1/7/2022			Yes	Residential
01-22-007	Bluepoint dr	Trailer in front yard		1/13/2022			Yes	Residential
01-22-008	Queener Ave	Overgrowth		1/19/2022			Yes	Residential
01-22-009	Hayward Ln	Trailer in front yard		1/13/2022			Yes	Residential
01-22-010	Berlin Dr	Trailer in front yard		1/20/2022			Yes	Residential
01-22-011	Queener Ave	MS4		1/18/2022			Yes	Residential
01-22-012	Queener Ave	MS4		1/18/2022			Yes	Residential
01-22-013	Queener Ave	MS4		1/18/2022			Yes	Residential
01-22-014	Queener Ave	MS4		1/18/2022			Yes	Residential
01-22-015	Queener Ave	MS4		1/18/2022			Yes	Residential
01-22-016	Queener Ave	MS4		1/18/2022			Yes	Residential
01-22-017	Papaya	Trailer in front yard		1/7/2022			Yes	Residential
01-22-018	Siesta Ln	Overgrowth		1/3/2022			Yes	Residential
01-22-019	Green St	no permit		1/5/2022			Yes	Residential
1-22-020	US HWY 19	Care of Premises		1/10/2022			No	commercial
1-22-021	Ridge Rd	Illlicit Discharge		1/27/2022			Yes	Commercial
1-22-022	Waterside	AC not lifted/flood		1/26/2022			No	Residential
1-22-023	Pasco Way	Outside Storage		1/14/2022			Yes	Residential
1-22-024	Berlin Dr	Outside Storage		1/18/2022			Yes	Residential
1-22-025	Berlin Dr	Outside Storage		1/18/2022			No	Residential
1-22-026	Quist Dr	Garbage & Debris		1/25/2022			No	Residential
1-22-027	Chapel	Broken Window		1/25/2022			No	Residential
1-22-028	Green St	Illegal Vehicle		1/25/2022			Yes	Residential
1-22-029	Berlin Dr	Illegal Vehicle		1/25/2022			Yes	Residential
1-22-030	Lantern Ct	Boat in front yard		1/19/2022			Yes	Residential
1-22-031	Berlin Dr	Outside Storage		1/18/2022			No	Residential
1-22-032	HarborPointe	no permit		1/6/2022			Yes	Residential
1-22-033	US HWY 19	No BTR		1/10/2022			Yes	Commercial

- 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>

# 01.2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

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**01.03 – 01.09.2022**

## **PUBLIC WORKS**

- Staff performed weekly maintenance at all City parks. (mowed, string trimmed, cleaned and stocked restrooms, cleaned playgrounds.)
- Crew members took down all holiday decorations at City Hall.
- Staff completed monthly brush pick-up. (East, West, and South sides of City)
- Crew members performed litter control on all swales on the City's Eastside.
- Staff completed litter control and string trimmed on US 19 medians
- Crew members completed weekly maintenance on all landscaping equipment. (sharpened mower blades, stringed weed whackers, fueled gas cans, and mowers)

## **UTILITIES**

- Staff performed weekly maintenance on all lift stations.
- Crew members pulled and de-ragged all pumps on the East side of town for information for wastewater engineering study. Twenty-six (26) sewer pumps were pulled.
- Staff located water and sewer mains for 811 sunshine locations for contractor digging.
- Crew members completed monthly manual meter readings for the Utility Billing office. (380 manual reads)
- Staff repaired a 2" water main on Webber Ln.
- Crew members completed various work orders for the Utility Billing office (meter field tests, delinquent re-checks, check for leaks, and meter re-reads).
- Staff performed weekly maintenance at the shop. (organizing parts, ordering parts, fueling machines)

**01.10 – 01.16.2022**

## **PUBLIC WORKS**

- Staff completed weekly maintenance on all City parks. (mowed, string trimmed, cleaned and stocked bathrooms, cleaned playgrounds)
- Crew members trimmed palm trees at Brasher park.
- Staff sealed holes in a trailer at the maintenance facility yard.
- Crew members installed an 18" stormwater pipe on Webber Ln. (replaced 6" collapsed stormwater pipe, installed two new culverts, and installed four new bollards)
- Staff pressure washed City Hall parking stops and curbing.
- Crew members trimmed overgrown trees impeding sidewalks on Quist Dr.
- Staff trimmed back easement on Quist Dr.
- Crew members performed weekly maintenance on all landscaping equipment. (sharpened mower blades, stringed weed whackers, and fueled mowers)

# 01.2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

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## UTILITIES

- Staff completed weekly maintenance on all lift stations.
- Crew members pulled and de ragged Pine hill Pump 1, Famous Tate pump 2, and Harbor Pointe North pump 2.
- Utility staff assisted Public Works in installing an 18" storm pipe on Webber Ln.
- Crew members installed a sewer level transducer at Hooters lift station.
- Staff replaced the fascia board on the roof at Nicks Park.
- Crew members located water and sewer mains for 811 sunshine locate for contractors digging.
- Crew members completed monthly delinquent meter shut-offs due to non-payment. (25)
- Staff completed weekly maintenance at the shop. (organizing parts, cleaning trucks, tools, and fueling machinery).

**01.17 – 01.23.2022**

## PUBLIC WORKS

- Crew members completed weekly maintenance on all parks. (mowed, string trimmed, cleaned & stocked restrooms, and cleaned playgrounds)
- Staff performed Nicks park clean up and painted fascia on bathrooms.
- Staff removed broken doors from City Hall dumpsters.
- Crew members trimmed trees on the hike and bike at Old Post Rd.
- Crew members filled potholes on Clark Moody St and Bench St.
- Staff replaced one ton of asphalt on Webber Ln. due to stormwater pipe replacement.
- Crew members checked and cleaned stormwater filter baskets around City.
- Staff moved furniture in City Hall and removed surplus items.
- Crew members performed weekly maintenance on all landscaping equipment. (sharpened mower blades, stringed weed whackers, and fueled all equipment.

## UTILITIES

- Staff completed weekly maintenance on all lift stations.
- Crew members pulled and de-ragged Green St. pump 1, Quist Dr. pump 1, Oak Springs trailer park pump 1, Pine Hill Dr. pump 1 and 2, Hooters pump 1, Deedra Cir. pump 2, Waterside Dr. pump 1 and 2, and Island Dr. pump 1.
- Staff handed out commercial hangers for delinquent payments.
- Crew members started the work order list for Vacant meter status (120 total service orders).
- Staff completed various work orders for the Utility Billing office (meter change-outs, meter installs, meter field tests, and meter delinquent reinstates).



# 01.2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

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- Crew members located water and sewer mains for 811 sunshine locate for contractors digging.
- Staff performed a 2" main water repair on Sunglo Ave.
- Crew members completed weekly maintenance at the facility yard. (organizing trucks, tools, parts, fueling machinery, and equipment)

**01.24 – 01.30.22**

## **PUBLIC WORKS**

- Crewmen completed weekly maintenance on all parks. (mowed, string trimmed, cleaned & stocked restrooms, and cleaned playgrounds)
- Staff began revamping Grand Blvd. island at US 19. (trimmed trees, hedges, string trimmed, pulled weeds, edged roadway, and pressure washed. \*Still in progress\*
- Crew members continued a cleanup at the City brush pile.
- Staff performed litter control and stormwater debris clearing. (entire City)
- Staff assisted Utilities on a 2" water main break on Old Ridge Rd.
- Crew members completed weekly maintenance on all landscaping equipment. (sharpen blades, string trimmers, and fueled mowers)

## **UTILITIES**

- Staff completed weekly maintenance on all lift stations.
- Crew members pulled and de-ragged Green St. pump 1 and 2, Famous Tate pump 2, Bench St. pump 1 and 2.
- Staff performed various work orders for the Utility Billing office. (vacant status's, meter change-outs, delinquent reinstates, and meter field tests)
- Staff relocated a potable and irrigation meter on Ebbtide Ln.
- Crew members repaired an 8" water main and water tap on Limestone Dr.
- Staff repaired a 2" water main on Old Ridge Rd.
- Crew members completed weekly maintenance at the facility yard. (organized parts, trucks, tools, and fueled equipment)
- Staff cleaned maintenance trailer and maintenance facility yard.

**GRANT COORDINATOR MONTHLY REPORT**  
**(January 2022)**

1. American Rescue Plan Act – Economic Adjustment Assistance – work in progress (\$734k)
2. Florida Recreational Development Assistance Program – Nick’s Park – submitted all required documentation to close out the first phase of project – waiting for payment (\$14K)
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 (\$35K)
4. T-Mobile Hometown Grant – submitted for fourth quarter award (\$50k)
5. RESTORE – Port Richey Waterfront Improvement Project – waiting on response from Treasury (\$667k)
6. Florida Department of Environmental Protection Resilient Florida Grant – Comprehensive Plan project – per e-mal from FDEP (10/21), planning project applications will be evaluated in Nov/Dec – still waiting for response (\$75k)
7. Gary Sinise Foundation – Fire - cardiac monitor (\$38K) – submitted 1/31/22
8. Local Mitigation Strategy (LMS)/Hazard Mitigation Grant Program (HMGP) – generators/water mains (\$2.2M) – submitted to Federal Emergency Management Agency 12/15/21 – e-mail received from FEMA Project Manager 1/28/22 – projects under review
9. FEMA Assistance to Firefighters Grant (AFG) – trailer cascade storage system (\$160K) – submitted 12/17/21



## City Clerk Monthly Report January 2022

- **Upcoming meetings:**
  - 02.03.22 Citizens Advisory Committee Meeting
  - 02.08.22 Regular City Council Meeting & Community Redevelopment Agency Board Meeting
  - 02.22.22 Regular City Council Meeting
- Prepared and sent out the 02.03.22 Citizens Advisory Committee Agenda
- Attended the 01.18.22 Port Authority Board meeting
- Fulfilled 28 lien search requests for January
- Responded and completed records requests.
- Assisted candidates with the upcoming election paperwork
- Attended a meeting with local City Clerks via Zoom to discuss the Clerks Summer Conference
- Assisted with the Utility Billing Monthly Billing and End of Month Processes for January

# 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, Jaklin Malouh	8/30/2017 Mow	\$ 126.00	9612/1171	7/23/2019				
5632 Berlin Dr	Elias, Jaklin 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 1/20/2022
5602 Quist Dr.	29-25-16-0760-00000-0410	White, Jacqueline	10/23/2015 Mow	\$ 145.00	9287/1420 1/21/2022
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