

Port Richey Police Department

6333 Ridge Road, Port Richey, Florida 34668

727-816-1919

www.cityofportrichey.com

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



Police Department Activity Report

May 2022

Generated Service Calls (1845)

Call Types:

Robbery _____ (0)

Sex Offence _____ (0)

Aggravated Battery ___ (1)

Aggravated Assault ___ (1)

Burglary:

Residential _____ (0)

Commercial _____ (5)

Conveyance _____ (1)

Theft:

Retail _____ (14)

Petit _____ (5)

Grand _____ (2)

Other:

Traffic Crashes _____ (22)

Traffic Stops _____ (291)

Impounds _____ (14)

Alarms _____ (20)

Drug Violations _____ (0)

Noise Complaints _____ (1)

COMMUNICATIONS

Events by Nature Code

Agency: PRPD, Event date/Time range: 05/01/2022 00:00:00 - 05/31/2022 23:59:59

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
ABANDONED VEHICLE	0	0	1	1	0%	0:10:28	0:06:34	0:08:21	0:25:23	0:25:23
ASSIST OTHER AGENCY	0	7	30	37	2%	0:01:20	0:02:58	0:20:50	14:20:59	0:23:16
ATT TO LOC - OOC WARRANT	0	0	1	1	0%	0:02:53	0:05:45	0:08:13	0:16:51	0:16:51
BOATING INCIDENT	0	0	2	2	0%	0:00:19	0:06:32	0:16:18	0:46:18	0:23:09
BOLO	0	1	0	1	0%	0:00:01	0:00:00	0:00:11	0:00:12	0:00:12
CITIZEN ASSIST	0	16	20	36	2%	0:02:19	0:04:10	0:12:11	9:39:21	0:16:05
CIVIL MATTER	0	0	4	4	0%	0:21:26	0:02:35	0:23:09	3:08:46	0:47:11
DIRECTED PATROL PERFORMED	0	938	2	940	51%	0:00:01	0:02:34	0:10:12	160:06:21	0:10:13
DIRECTED PATROL REQUESTED	0	2	2	4	0%	0:04:31	0:00:00	1:08:58	4:54:01	1:13:30
DISABLED VEHICLE	0	6	2	8	0%	0:01:15	0:00:00	0:16:07	2:07:38	0:15:57
DISTURBANCE JUVENILE DELAYED	0	0	1	1	0%	0:27:29	0:00:48	1:47:56	2:16:13	2:16:13
DISTURBANCE NEIGHBOR	0	0	1	1	0%	0:06:23	0:08:32	0:40:48	0:55:43	0:55:43
DISTURBANCE NOISE	0	0	1	1	0%	0:08:04	0:00:47	0:08:41	0:17:32	0:17:32
DISTURBANCE VERBAL DELAYED	0	0	1	1	0%	0:00:35	0:00:00	0:06:40	0:07:15	0:07:15
DRUG VIOLATION TIP	0	0	1	1	0%	0:10:43	0:00:00	0:20:51	0:31:34	0:31:34
FOLLOW UP SUPPLEMENT	0	15	0	15	1%	0:00:01	0:00:00	0:20:31	5:08:01	0:20:32
FORGERY FRAUD COUNTER DELAYED	0	0	4	4	0%	0:33:44	0:03:29	0:24:42	4:07:44	1:01:56
HARASSING MESSAGE	0	0	1	1	0%	0:06:39	0:03:24	0:30:24	0:40:27	0:40:27
ILLEGAL DUMPING	0	1	2	3	0%	0:20:02	0:03:15	0:06:16	1:05:25	0:21:48
ILLEGAL PARKING	0	3	2	5	0%	0:02:51	0:08:33	0:13:12	1:34:34	0:18:54
INFORMATION FOR DEPUTY	0	0	1	1	0%	0:25:09	0:00:00	0:00:00	0:42:43	0:42:43
INFORMATION FOR OFFICER	0	5	17	22	1%	0:02:57	0:04:57	0:31:23	13:07:33	0:35:47
LANDLORD TENANT ISSUE	0	0	1	1	0%	0:03:41	0:07:26	0:11:06	0:22:13	0:22:13
LOITERING	0	0	1	1	0%	0:01:18	0:01:54	0:27:44	0:30:56	0:30:56

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
OPEN DOOR WINDOW	0	5	0	5	0%	0:00:01	0:00:00	0:12:25	1:02:10	0:12:26
PHONE MESSAGE	0	0	3	3	0%	0:12:00	0:00:00	0:59:56	3:35:48	1:11:56
ROADWAY OBSTRUCTION	0	2	4	6	0%	0:02:47	0:08:44	0:24:14	3:05:37	0:30:56
SHOOTING OF A PERSON IN PROG	0	0	1	1	0%	0:07:13	0:01:21	0:19:38	0:28:12	0:28:12
SO INVESTIGATION	0	7	5	12	1%	0:04:40	0:06:09	0:18:52	4:29:38	0:22:28
SPECIAL DETAIL ON DUTY	0	5	1	6	0%	0:00:21	0:06:23	0:58:33	6:06:15	1:01:02
THREATENING MESSAGE	0	0	2	2	0%	0:03:57	0:05:10	0:25:49	1:09:54	0:34:57
TRANSFER TO ANOTHER LE AGENCY	0	0	1	1	0%	0:06:26	0:02:08	0:19:11	0:27:45	0:27:45
TRESPASSING IN PROGRESS	0	1	13	14	1%	0:03:14	0:02:23	0:47:27	12:18:33	0:52:45
UNWANTED GUEST	0	0	9	9	0%	0:04:12	0:01:43	0:13:35	2:55:48	0:19:32
VEHICLE CRASH INJS ROAD BLK	0	0	1	1	0%	0:00:08	0:00:00	1:25:20	1:25:28	1:25:28
VEHICLE STOLEN JUST OCCURED	0	0	1	1	0%	0:00:00	0:00:00	0:00:00	0:03:25	0:03:25
VESSEL INCIDENT	0	0	2	2	0%	0:06:04	0:00:00	0:00:00	3:31:53	1:45:56
VIN VERIFICATION	0	0	2	2	0%	0:17:56	0:02:31	0:06:11	0:53:18	0:26:39
WELFARE CHECK	0	1	8	9	0%	0:04:59	0:02:52	0:24:40	4:22:31	0:29:10
WELFARE CHECK - MENTAL HEALTH	0	0	1	1	0%	0:02:42	0:06:05	1:27:47	1:36:34	1:36:34
Subtotals for No Summary Code	0	1015	152	1167	63%	0:06:57	0:04:16	0:28:04	274:46:32	0:37:37
MISC 911 CALL NON EMERGENCY	0	0	2	2	0%	0:01:51	0:01:51	0:02:38	0:10:51	0:05:25
Subtotals for 911N	0	0	2	2	0%	0:01:51	0:01:51	0:02:38	0:10:51	0:05:25
UNVERIFIED 911	0	0	10	10	1%	0:49:35	0:04:22	0:07:21	7:52:16	0:47:13
Subtotals for 911U	0	0	10	10	1%	0:49:35	0:04:22	0:07:21	7:52:16	0:47:13
ALARM INTRUSION BUSINESS	0	0	18	18	1%	0:03:10	0:01:36	0:05:39	3:01:23	0:10:04
ALARM INTRUSION RESIDENCE	0	0	2	2	0%	0:02:53	0:04:32	0:05:52	0:26:37	0:13:18
Subtotals for ALRM	0	0	20	20	1%	0:03:02	0:03:04	0:05:46	3:28:00	0:11:41

ANIMAL COMPLAINT	0	1	4	5	0%	0:09:31	0:04:03	0:10:40	1:57:12	0:23:26
Subtotals for ANIM	0	1	4	5	0%	0:09:31	0:04:03	0:10:40	1:57:12	0:23:26
ASSAULT AGG IN PROGRESS	0	0	1	1	0%	0:02:26	0:01:03	0:15:26	0:18:55	0:18:55
Subtotals for ASLT	0	0	1	1	0%	0:02:26	0:01:03	0:15:26	0:18:55	0:18:55
BUILDING CHECK	0	95	0	95	5%	0:00:01	0:00:00	0:07:35	12:01:27	0:07:35
CLOTHING ASSIST	0	1	3	4	0%	0:12:05	0:04:23	0:11:26	1:47:17	0:26:49
Subtotals for ASST	0	96	3	99	5%	0:06:03	0:04:23	0:09:30	13:48:44	0:17:12
BAKER ACT	0	0	4	4	0%	0:04:44	0:05:52	1:08:20	5:15:47	1:18:56
Subtotals for BA52	0	0	4	4	0%	0:04:44	0:05:52	1:08:20	5:15:47	1:18:56
BATT AGG JUST OCCURRED	0	0	1	1	0%	0:09:50	0:02:20	0:34:20	0:46:30	0:46:30
BATT DELAYED	0	0	4	4	0%	0:04:31	0:02:52	0:18:33	1:36:24	0:24:06
BATT DOMESTIC SIMPLE DELAY	0	0	1	1	0%	0:05:34	0:00:32	0:49:15	0:55:21	0:55:21
BATT DOMESTIC SIMPLE JUST OCCU	0	0	3	3	0%	0:03:35	0:04:14	1:13:08	4:02:54	1:20:58
BATT IN PROGRESS	0	0	3	3	0%	0:03:24	0:00:00	0:56:20	2:10:12	0:43:24
BATT LEO	0	0	1	1	0%	0:01:21	0:00:00	0:31:38	0:32:59	0:32:59
BATTERY JUST OCCURRED	0	0	2	2	0%	0:09:41	0:03:15	1:39:27	3:44:48	1:52:24
FIGHT DELAYED	0	0	1	1	0%	0:01:32	0:02:46	0:15:03	0:19:21	0:19:21
Subtotals for BATT	0	0	16	16	1%	0:04:56	0:02:40	0:47:13	14:08:29	0:51:53
BURGLARY BUSINESS DELAYED	0	0	1	1	0%	0:03:19	0:04:01	2:12:04	2:19:24	2:19:24
BURGLARY BUSINESS IN PROGRESS	0	0	4	4	0%	0:03:31	0:02:27	0:08:57	0:57:18	0:14:19
BURGLARY VEHICLE DELAYED	0	0	1	1	0%	0:03:46	1:06:38	0:47:31	1:57:55	1:57:55
Subtotals for BURG	0	0	6	6	0%	0:03:32	0:24:22	1:02:51	5:14:37	1:30:33

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
SERVING CIVIL PROCESS	0	1	0	1	0%	0:00:01	0:00:00	2:05:32	2:05:33	2:05:33
Subtotals for CIVS	0	1	0	1	0%	0:00:01	0:00:00	2:05:32	2:05:33	2:05:33
DISTURBANCE DOMESTIC IN PROG	0	1	9	10	1%	0:04:16	0:02:34	0:59:31	10:02:22	1:00:14
DISTURBANCE DOMESTIC JUST OCCU	0	0	3	3	0%	0:05:41	0:02:29	0:24:26	1:35:20	0:31:46
Subtotals for DOME	0	1	12	13	1%	0:04:58	0:02:32	0:41:58	11:37:42	0:46:00
VEHICLE CRASH INJS ROAD BLK	0	0	3	3	0%	0:02:02	0:00:57	3:07:17	9:30:51	3:10:17
Subtotals for MED	0	0	3	3	0%	0:02:02	0:00:57	3:07:17	9:30:51	3:10:17
MISSING PERSON DELAYED	0	0	1	1	0%	0:02:02	0:04:15	0:47:23	0:53:40	0:53:40
RUNAWAY PERSON UNDER 13 YOA	0	0	1	1	0%	0:36:19	0:01:59	1:32:37	2:10:55	2:10:55
Subtotals for MISS	0	0	2	2	0%	0:19:10	0:03:07	1:10:00	3:04:35	1:32:18
OVERDOSE	0	0	2	2	0%	0:01:21	0:00:00	0:22:32	0:44:16	0:22:08
Subtotals for P23	0	0	2	2	0%	0:01:21	0:00:00	0:22:32	0:44:16	0:22:08
PEDESTRIAN STRUCK	0	0	1	1	0%	0:00:10	0:01:01	1:26:33	1:27:44	1:27:44
VEHICLE CRASH	0	0	2	2	0%	0:00:23	0:03:28	1:07:37	2:22:58	1:11:29
VEHICLE CRASH INJS ROAD BLK	0	0	1	1	0%	0:00:26	0:02:08	0:58:53	1:01:27	1:01:27
Subtotals for P29	0	0	4	4	0%	0:00:20	0:02:12	1:11:01	4:52:09	1:13:33

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
BEHAVIORAL HEALTH	0	0	1	1	0%	0:02:51	0:03:21	0:44:13	0:50:25	0:50:25
Subtotals for P4	0	0	1	1	0%	0:02:51	0:03:21	0:44:13	0:50:25	0:50:25
CRIMINAL MISCHIEF DELAYED	0	0	4	4	0%	0:03:17	0:08:28	0:39:12	3:20:27	0:50:06
FOUND PROPERTY	0	2	4	6	0%	0:02:47	0:03:00	0:22:23	2:40:08	0:26:41
LOST PROPERTY	0	1	1	2	0%	0:00:12	0:00:00	0:29:23	0:59:11	0:29:35
Subtotals for PROP	0	3	9	12	1%	0:02:05	0:05:44	0:30:19	6:59:46	0:35:27
DISTURBANCE VERBAL IN PROGRESS	0	1	8	9	0%	0:03:00	0:03:32	0:10:36	2:16:36	0:15:10
DISTURBANCE VERBAL JUST OCCURR	0	1	4	5	0%	0:02:04	0:02:35	0:19:48	1:59:45	0:23:57
Subtotals for S22	0	2	12	14	1%	0:02:32	0:03:04	0:15:12	4:16:21	0:19:34
DRUG VIOLATION IN PROGRESS	0	1	0	1	0%	0:00:01	0:00:00	3:04:22	3:04:23	3:04:23
Subtotals for S31	0	1	0	1	0%	0:00:01	0:00:00	3:04:22	3:04:23	3:04:23
FIGHT IN PROGRESS	0	0	1	1	0%	0:00:46	0:03:16	0:09:23	0:13:25	0:13:25
Subtotals for S76	0	0	1	1	0%	0:00:46	0:03:16	0:09:23	0:13:25	0:13:25
SUSPICIOUS INCIDENT	0	1	8	9	0%	0:04:37	0:03:25	0:25:32	4:52:04	0:32:27
SUSPICIOUS PERSON	0	31	13	44	2%	0:01:34	0:01:22	0:16:55	13:42:32	0:18:41
VEHICLE SUSPICIOUS	0	16	4	20	1%	0:00:41	0:01:49	0:06:24	2:20:36	0:07:01
Subtotals for SUSP	0	48	25	73	4%	0:02:17	0:02:12	0:16:17	20:55:12	0:19:23
GRAND THEFT DELAYED	0	0	2	2	0%	0:08:22	0:05:33	0:34:04	1:35:59	0:47:59

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
PETIT THEFT DELAYED	0	1	4	5	0%	0:02:39	0:07:36	0:40:19	3:57:44	0:47:32
SHOPLIFTING DELAYED	0	0	2	2	0%	1:21:51	0:02:16	0:17:07	3:20:14	1:40:07
SHOPLIFTING IN PROGRESS	0	0	7	7	0%	0:01:51	0:03:13	1:15:20	9:16:38	1:19:31
SHOPLIFTING JUST OCCURRED	0	0	5	5	0%	0:03:20	0:03:53	1:04:36	5:59:08	1:11:49
Subtotals for THEF	0	1	20	21	1%	0:19:37	0:04:30	0:46:17	24:09:43	1:09:24
INFORMATION FOR DEPUTY	0	0	1	1	0%	0:49:41	0:14:27	0:32:21	1:36:29	1:36:29
TRAFFIC CONTROL	0	42	0	42	2%	0:00:01	0:00:00	0:24:29	17:08:31	0:24:29
TRAFFIC STOP	0	289	2	291	16%	0:00:01	0:00:00	0:12:01	58:27:30	0:12:03
TRAFFIC VIOLATOR	0	1	8	9	0%	0:04:18	0:04:39	0:03:15	1:14:31	0:08:16
TRAFFIC VIOLATOR VESSEL	0	0	2	2	0%	0:02:31	0:04:06	0:10:56	0:35:09	0:17:34
VEHICLE CRASH INJS ROAD BLK	0	0	1	1	0%	0:01:59	0:02:13	0:40:56	0:45:08	0:45:08
VEHICLE CRASH-RD BLK, NO INJS	0	2	11	13	1%	0:04:35	0:03:28	0:30:48	7:46:03	0:35:51
VEHICLE HIT AND RUN	0	0	1	1	0%	0:00:00	0:02:27	0:16:35	0:18:25	0:18:25
VESSEL STOP	0	2	0	2	0%	0:00:01	0:00:00	0:00:53	0:01:49	0:00:54
Subtotals for TRFC	0	336	26	362	20%	0:07:53	0:05:13	0:19:08	87:53:35	0:28:48
SERVING WARRANT	0	3	2	5	0%	0:00:54	0:00:00	2:01:41	10:12:58	2:02:35
Subtotals for WARR	0	3	2	5	0%	0:00:54	0:00:00	2:01:41	10:12:58	2:02:35
Grand Totals	0	1508	337	1845	100%	0:06:51	0:04:39	0:37:03	517:32:17	0:46:14

Fire Rescue Update - May 2022

Agency Activity

Last 30 days

Aprox. 164 + calls

18 inspections

2 Plan reviews

Equipment

State Fire Boat – **Received**. At marina for evaluation-At their mercy (They are Busy) -**Perusing other marina/mechanic options**

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

E42, E242 In Service

Purchased Air Monitor for E242- **Crews trained on unit**

Purchased Gas monitors for E42, and E242 Jump bags to keep employees safe from CO poisonings – **crews installed jump bags and became familiar with units**

Purchased Hand-help GPS for use on Boats and UTV to locate victims and track our locations. **Some staff had the opportunity to practice using GPS with FWC**

Station

Converting the old weight room into a Classroom

Done – **Still Obtaining Chairs/electronics etc - still in progress -Watching Budget**

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

-2 Estimates received – **Not Complete starting over Meeting with vendors next two weeks**

Agency Update

Seaside – Walk thru- two meetings and Inspector review conducted

Creating a Flip-Chart for dispatchers to utilize for Fire Rescue-related calls that gives them guidance on inputting and dispatching calls. **In Progress**

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

Capt. Quinn received a Grant from Carney Strong – For Decontamination supplies- Awarded on 4/13/22 – **Strong work !! Received Supplies and placed them on units**

Medical director Ref: future upgrades and changes to our service delivery- **Epi-Pens Purchased – working on policy -90% done -Then to Med. Director for review and final approval.**

Fireworks Display staff meetings- **FD (IAP) Completed and being reviewed**

ALS COPCN application **Sent to County for approval 12/21**

ISO Evaluation – **Inspection is done – Still Awaiting results**

Working on updating agency SOP's- policies – **Big Task- 85% done**

Church/School plan on Pine Hill rd - **Still Working with admin and bldg. dept.- Received call ref: If they need hydrants for FDC etc. Reviewing and getting with Bld. Dept and utilities to discuss.**

Volunteer staffing – **Added several new volunteers**

Training

Assigned new training officer – and Assistant training officer to coordinate training of Vol's.

Created Task Books for Volunteers to utilize as a check-off process to Drive units and act as a volunteer officers

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

Rescue Boat training for all shifts - Partnering up with PCSO and FWC for advanced boat training – Started training with FWC – 3 crew members spent many hours out the water training with FWC on navigation, rescue searches, etc.

Fire Rescue Call Summary Monthly Report- May 2022

Call Summary

30 day Total Responses: 164

24% Fire related

76% EMS Related

Call by call-type Highlights:

Structure Fire related calls: 2

Brush Fires: 3

Car and other fires: 0

Extrication calls: 1

Animal Rescue: 1

Public Service assistance: 13

Unauthorized Burning: 0

Rescue Calls: 123

Other: 21

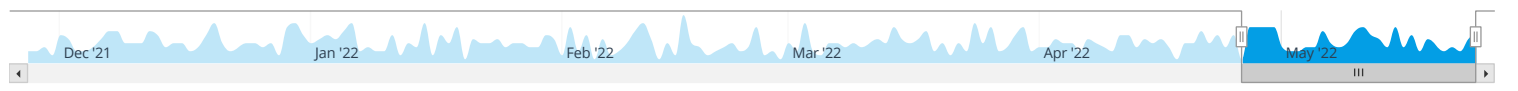
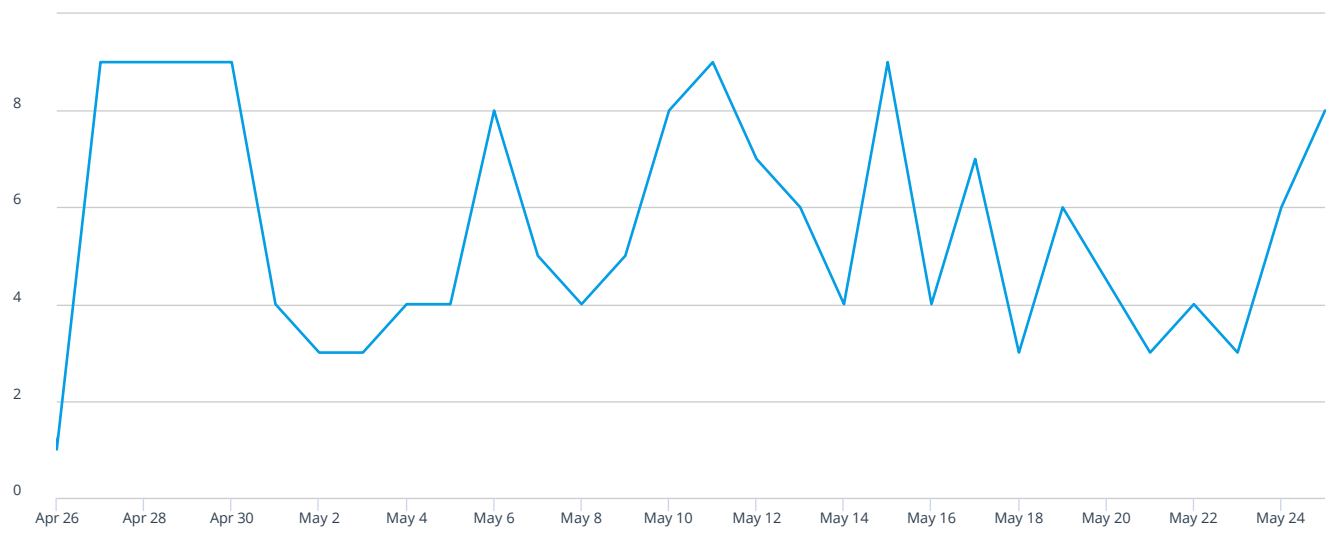
Last 30 Days ▾ Apr 26, 2022 - May 25, 2022 ▾

24%
FIRE
 Percentage of Total Incidents

76%
EMS
 Percentage of Total Incidents

164
INCIDENTS
 In Selected Time Slice

30
DAYS
 In Selected Time Slice



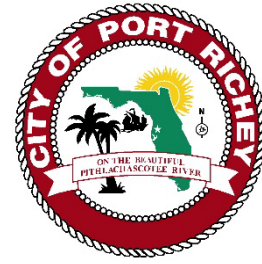
Counts | % Rows | % Columns | % All

Week Ending	5/1/22	5/8/22	5/15/22	5/22/22	5/29/22	6/5/22	6/12/22	6/19/22	6/26/22	7/3/22	7/10/22	7/17/22	7/24/22	Total
(10) Fire, other		1												1
(11) Structure Fire			1											1
(14) Natural vegetation fire		2	1											3
(30) Rescue, emergency medical call (EMS), other	1													1
(32) Emergency medical service (EMS) incident	30	23	34	22	14									123
(35) Extrication, rescue			1											1
(36) Water or ice-related rescue			1											1
(41) Combustible/f... spills & leaks					1									1
(44) Electrical wiring/equipm. problem			1											1
(50) Service call, other	1		1											2
(51) Person in distress				1										1
(54) Animal problem or rescue			1											1
(55) Public service assistance	5	3	3	1	1									13
(61) Dispatched and canceled en route	3	1	1	3										8
(62) Wrong location, no emergency found		1												1

Week Ending	5/1/22	5/8/22	5/15/22	5/22/22	5/29/22	6/5/22	6/12/22	6/19/22	6/26/22	7/3/22	7/10/22	7/17/22	7/24/22	Total
(65) Steam, other gas mistaken for smoke			1											1
(74) Unintentional system/detect... operation (no fire)	1		2		1									4
Total	41	31	48	27	17									164

CITY OF PORT RICHEY

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



May 2022

Development Services/ Utilities Report

- 50 new submitted permits
- 51 Issued permits
- 85 Inspections completed

Projects/potential project/key points:

- Hurricane 2022 Newsletter was mailed out to all City residents
- Meeting with potential buyers of Oyster Bay (60 acres) off of Limit (in progress)
- Water audit (ongoing)

Code Enforcement (see attached report)

- 44- Notice of Violations
- 0- Citations issued
- 0- Courtesy door hangers

Grants

- 0 application received

Business Tax Receipt

- 0 applications received
- 0 BTR issued

Demolitions

- 0 commercial- in progress

Unresolved Violations from Prior Month	5
Now in Compliance	38

Not in Compliance: 6
 citations: 0

Total violations

Initiated BY

Commercial/Residential

Compliance?

Citation Date

NOV Date

Warning Date

Ordinance

Street Name

Violation Type

Case #

Case #	Street Name	Violation Type	Ordinance	Warning Date	NOV Date	Citation Date	Compliance?	Commercial/Residential	Initiated BY	Total violations
114	Old Post Rd	Trailer in front		5/31/2022			Complied	Residential	Code	
123	Channel Dr	Trailer in front		5/19/2022			Complied	Residential	Citizen	
141	Candlelight Ct	Trailer in front		5/31/2022			Complied	Residential	Code	
105	Leo Kidd & Sun Glo	Overgrowth		5/6/2022			Complied	Commercial	Code	
135	Ridge Rd	Septic		5/27/2022			Complied	Residential	Citizen	
136	Miller Bayou	Overgrowth		5/20/2022			Complied	Residential	Code	
102	US Hwy 19	Sign		5/4/2022			Complied	Commercial	Building	
103	Chapel Ave	IV/Trailer in front		5/6/2022	2/2/2022		Complied	Commercial	Code	
121	Washington S	Trailer in front		5/17/2022	6/1/2022		Complied	Residential	Code	
120	Berlin Dr	Vessel in front		5/19/2022	5/23/2022		Complied	Residential	Code	
128	Sun Glo	Jet ski in front		5/19/2022	5/23/2022		Complied	Residential	Code	
109	Sun Glo	Boat in front		5/11/2022			Complied	Residential	Code	
99	Quist Dr	Overgrowth		5/3/2022			Complied	Residential	Code	
108	Sun Glo	Ext Storage		5/11/2022			Complied	Residential	Code	
124	Limestone Dr	Dumpster		5/24/2022			Complied	Commercial	Code	
138	Island Dr	IV		5/31/2022			Complied	Residential	Citizen	
142	Candlelight Ct	Trailer in front		5/31/2022			Complied	Residential	Code	
139	Betty Ln	TD/IV		5/31/2022			Complied	Residential	Code	
140	Lantern Ct	Trailer in front		5/31/2022			Complied	Residential	Code	
134	Bay Blvd	Dispute		5/27/2022			N/V	Residential	Code	
145	Channel Dr	ROW		5/26/2022			N/V	Residential	Citizen	
122	Bay Blvd	Dispute		5/18/2022			N/V	Residential	Citizen	
118	Berlin Dr	Permit		5/17/2022			N/V	Residential	Citizen	
101	Chasco St	Fence		5/4/2022			N/V	Residential	Citizen	
104	Limestone Dr	No Permit		5/10/2022			Complied	Commercial	Code	
115	Bay Blvd	Vessel in front		5/6/2022			Complied	Residential	Code	
106	Green St	Vessel in front		5/6/2022			Complied	Residential	Code	
65	Quist Dr	Overgrowth		4/26/2022	5/6/2022		Complied	Residential	Code	
94	Candlelight	IV		4/28/2022	5/9/2022		Complied	Residential	Code	
87	Quist Dr	TD		4/28/2022	5/5/2022		Complied	Residential	Code	
91	Miles Blvd	Vessel in front		5/10/2022			Complied	Residential	Code	
89	Bay Blvd	Overgrowth		5/6/2022			Complied	Residential	Citizen	
92	Hayward Ln	Vessel in front		5/10/2022			Complied	Residential	Code	
74	Limestone Dr	Ext Storage		5/2/2022	5/9/2022		Complied	Residential	Code	
127	Berlin Dr	Jet ski in front		5/17/2022			Complied	Residential	Code	
111	Sunset Blvd	Vessel in front		5/12/2022			Complied	Residential	Code	
125	Berlin Dr	IV		5/16/2022			Complied	Residential	Code	
110	Brighton Dr	Vessel in front		5/12/2022			Complied	Residential	Code	
112	Quist Dr	Trailer in front		5/12/2022			Complied	Residential	Code	
107	Berlin Dr	Overgrowth		5/9/2022			Complied	Residential	Code	
113	Wilkins St	TD		5/12/2022			Complied	Residential	Code	
132	Island Dr	Trailer in front		5/25/2022			Complied	Residential	Code	
100	Channel Dr	Trailer in front		5/4/2022	5/10/2022		Complied	Residential	Code	
130	Bluepoint Dr	Trailer in front		5/23/2022			Complied	Residential	Code	
137	Shoreview Ct	RV in front		5/31/2022			Complied	Residential	Code	

126 Green St	Vessel in front	5/19/2022	Complied	Residential	Code
131 Chasco St	TD	5/23/2022	Complied	Residential	Code
133 Limestone Dr	TD	5/23/2023	Complied	Residential	Code
129 Berlin Dr	No Permit	5/23/2022		Residential	Code

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



May 2022

PUBLIC WORKS & UTILITIES MONTHLY REPORT

Week of May 2, 2022 – May 6, 2022

PUBLIC WORKS

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash cans, and cleaned playgrounds)
- Crewman performed City-wide brush pick up (25 full loads of brush)
- Crewman replaced a broken plank on the boat ramp at Nick's Park.
- Staff assisted the brush mulching contractor with spreading piles at the city brush pile.
- Crewman mounted a fan on the wall in the utility billing office at City Hall.
- Crewman installed a wallboard over a vacant door frame in City Hall's conference room.
- Staff installed a windscreen on the fence at the maintenance facility yard.
- Staff cleaned and organized the maintenance facility, yard, and warehouse.

UTILITIES

- Staff performed weekly maintenance on forty-four (44) lift stations.
- Crewman pulled and de-ragged Old Post Rd. lift station and Green St. lift station.
- Crewman manually read 393 water meters for the Utility Billing office for the upcoming billing cycle.
- Crewman performed various work orders for the Utility Billing office (new meter installs, meter status checks, and check for possible water leaks)
- Staff performed water and sewer main locates per 811 sunshine locate for contractors digging.
- Staff repaired a broken tap on a 6" water main on Island Dr.
- Crewman filled in and installed a 5'x3' of asphalt on Pasco Way and Papaya St. due to a previous water-main break repair.
- Staff cleaned and organized the maintenance facility, yard, and warehouse.

WATER PLANT

- Operators performed a daily walkthrough and inspection of the Water Treatment Plant.
- Staff back washed sand filters one (1) and two (2).
- Operators performed daily checks on the remote well field.
- Operators worked on the ammonia pumps and cleaned the recovery basin.
- Staff performed maintenance on the remote well CL2 injectors.
- Operators ran the iron bagger and cleaned the trash pump.
- Operators mixed KMNO4 chemicals for disinfection.
- Staff updated DEP reports and water loss reports.
- Operators cleaned up and organized the Water Treatment Plant.



May 2022

PUBLIC WORKS & UTILITIES MONTHLY REPORT

Week of May 9, 2022 – May 13, 2022

PUBLIC WORKS

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash bins, and cleaned playgrounds)
- Crewman cleaned and pressure washed the white vinyl fence at the DMMA site on Grand Blvd.
- Crewman mowed, string-trimmed, and sprayed the City's brush pile site.
- Staff jetted storm water piping on Bay Blvd. (260 ft) and picked up trash and debris on swales.
- Staff installed roughly 500 ft of windshield privacy fencing at the maintenance facility yard.
- Crew members mowed, string-trimmed, and cleaned around the facility yard and employee parking lot.
- Staff performed weekly maintenance on all landscaping equipment (sharpened mower blades, stringed trimmers, and fueled all landscaping equipment).

UTILITIES

- Crew members performed weekly maintenance on forty-four (44) lift stations.
- Staff assisted contractors in pulling and de-ragging Quist Dr. lift station pump 1 and 2, Hooters lift station pump 1 and 2, and Green Street lift station pump 1.
- Crewman located water and sewer main lines through 811 sunshine located for contractors performing work in the area.
- Staff performed various work orders for the Utility Billing office (meter installs, check for possible leaks, delinquent account re checks, and manual meter readings)
- Staff repaired a 6" water main break on Chapel Ave.
- Staff jetted and camera 250 ft. of 8" gravity line on Queener Ave for preventative maintenance.
- Crew members performed weekly maintenance at the facility yard, fueling all heavy equipment, greasing heavy equipment and VACTOR truck fittings, stocking and organizing parts and material, and cleaning trucks.

WATER PLANT

- Operators performed a daily walkthrough and inspection of the Water Treatment Plant.
- Staff back washed sand filters one (1) and two (2).
- Plant operators performed daily checks on the remote well field.
- Operators mixed KMNO4 chemicals for disinfection.
- Staff mowed and string trimmed the Water Treatment Plant.
- Operators replaced the recovery basin PLC.
- Staff performed flushing in the Westport sub-division.
- Plant operators prepped for the replacement of a new high service pump.
- Staff updated SCADA and the water loss report.
- Technicians performed lab samples and meter calibration on testing equipment.



May 2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

Week of May 16, 2022 – May 20, 2022

PUBLIC WORKS

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash bins, and cleaned playgrounds)
- Crewman performed drainage maintenance and litter control around all City limits.
- Public Works staff jetted all stormwater drainage pipes down Old Post Rd.
- Crew members performed maintenance at City Hall (mowing, string-trimmed, trimming hedges, and blowing off parking lot)
- Crew members painted the conference room in City Hall.
- Staff performed weekly maintenance on all landscaping equipment and heavy machinery. (Sharpened mower blades, stringed trimmers, greased all fittings on front end loader, and fueled all equipment and gas cans)

UTILITIES

- Staff performed weekly maintenance on forty-four (44) lift stations.
- Staff assisted contractors in pulling a de-ragging, Suncoast Gateway lift station pump 1 and 2, Green St. lift station pump 1 and 2, Quist Dr. lift station pump one, and Chasco St. lift station pump 1 and 2.
- Crewman assisted public works in the Jetting of Old Post Rd. stormwater piping.
- Crewman repaired a sewage pump at Nicks Park.
- Staff performed maintenance on portable generators in preparation for hurricane season.
- Crewman performed various water and sewer main locates for 811 sunshine located for contractors digging.
- Crew members performed various work orders for the Utility Billing office (check for possible leaks, meter change-outs, and meter field tests for accuracy)
- Staff performed weekly maintenance at the facility yard, cleaning and organizing equipment, and tools, stocking and ordering parts and material, and greasing heavy equipment fittings.

WATER PLANT

- Operators performed a daily walkthrough and inspection of the Water Treatment Plant.
- Staff back washed sand filters one (1) and two (2)
- Plant operators performed daily checks on the remote well field.
- Operators mixed KMNO4 chemicals for disinfection.
- Staff performed flushing on various hydrants throughout the City due to a 6" water main break.
- Operators repaired a leaking air hose and valve on well #3.
- Staff performed weekly maintenance at the Water Treatment Plant grounds (mowing, string-trimmed, and cleaning around the building).



May 2022

PUBLIC WORKS & UTILITIES MONTHLY REPORT

- Water Plant staff monitored daily water flows.
- Plant personnel mowed, string-trimmer, and cleaned up debris around the Water Treatment Plant.

Week of May 23, 2022 – May 27, 2022

PUBLIC WORKS

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash bins, and cleaned playgrounds)
- Crewman mowed, string-trimmed, and edged all easements in city limits.
- Public Works staff assisted the Utility Department in several water-main and sewer-main repairs on the south side of the City
- Crew members added a road base and compacted a 10'x24' hole on Pier Rd. due to a sewer force main break.
- Staff performed weekly maintenance on all landscaping and heavy equipment (sharpened mower blades, stringed trimmers, greased fittings, and fueled all gas cans and equipment).

UTILITIES

- Staff performed weekly maintenance on forty-four (44) lift stations.
- Crew members assisted contractors in pulling and de-ragging Quist Dr. lift station pump 1 and 2, Regis Ave., lift station pump 1 and 2, Suncoast Gateway lift station pump 1 and 2, Chasco St. lift station pump 1, and Hooters lift station pump 2.
- Crewman replaced a level transducer in Queener lift station and Bay Blvd. lift station.
- Crew members assisted contractors in repairing a 4" downpipe at the Oelsner St. lift station.
- Staff repaired 4" water service lines on Sunset Blvd.
- Staff repaired a 3" force main break on Pier Rd.
- Crew members performed various work orders for the Utility Billing office (discolored water calls, check for possible leaks, and meter change-outs)
- Staff performed water and sewer main locates through 811 sunshine located for contractors performing work underground.

WATER PLANT

- Operators performed a daily walkthrough and inspection of the Water Treatment Plant.
- Staff back washed sand filters one (1) and two (2).
- Plant operators performed daily checks on the remote well field.
- Operators mixed KMNO4 chemicals for disinfection.
- Staff updated local PLCs and weekly spreadsheets for DEP and SWFMWD.
- Personnel ran the iron bagger and cleaned sludge in the south basin of the plant.



May 2022

PUBLIC WORKS & UTILITIES MONTHLY REPORT

- Operators updated monthly water loss reporting.
- Staff submitted a CCR report and boil water information to FDEP.
- Staff updated computer files for the upcoming week.
- Operators performed weekly maintenance at the Water Treatment Plant (mowed, string-trimmed, and cleaned debris around the plant)

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

1. American Rescue Plan Act – Economic Adjustment Assistance – First report submitted 5/3/22 (\$734k)
2. 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) – still working with FDLE to finalize reimbursement request
3. RESTORE – Port Richey Waterfront Improvement Project – waiting on response from County and Treasury (\$667k)
4. Florida Department of Environmental Protection Resilient Florida Grant – Comprehensive Plan project – formal application submitted to FDEP 2/14/22 (\$75k) – Awarded 5/3/22
5. Gary Sinise Foundation – Fire - cardiac monitor (\$38K) – submitted 1/31/22 – waiting on response
6. Local Mitigation Strategy (LMS)/Hazard Mitigation Grant Program (HMGP) – generators/water mains (\$2.2M) – submitted to Florida Emergency Management Agency 12/15/21 – e-mail received from FEMA Project Manager 1/28/22 – projects under review – RFI responses have been sent – water mains project was rejected – waiting to hear about generators project \$224K – still working with FEMA Project Manager on responding to RFI regarding project budget
7. FEMA Assistance to Firefighters Grant (AFG) – trailer cascade storage system (\$160K) – submitted 12/17/21
8. FEMA Hurricane Mitigation Grant – application submitted 5/26/22 (\$194K) – anticipated response June 30, 2022



City Clerk Monthly Report May 2022

- **Upcoming meetings:**
 - 06.02.22 Citizens Advisory Committee Meeting
 - 06.14.22 Regular City Council Meeting
 - 06.14.22 CRA Meeting
 - 06.28.22 Regular City Council Meeting
- Prepared and sent out the 05.10.22 and 05.24.22 Council and CRA Agenda.
Prepared and sent out the 05.31.22 Special CRA Agenda.
- Prepared and sent out the 06.02.22 Citizens Advisory Committee Agenda.
- Completed advertisement for the 06.14.22 CRA Meeting.
- Sent out notices for the 06.14.22 CRA Meeting.
- Attended welcome committee Zoom call for Summer Clerks Conference. Registered for Summer conference for June 19th-22nd.
- Fulfilled 31 lien search requests for May.
- Responded and completed records requests.
- Continued to work on the vault and with various departments to get ready for records destruction in the fall.

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, Jakim Malouh	8/30/2017 Mow	\$ 126.00	9612/1171	7/23/2019				
5632 Berlin Dr	Elias, Jakim 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 Sunset Blvd	32-25-16-0060-00A00-0010	Quality Construction of Pinellas Inc	10/18/2013 Cleanup	\$ 250.00	4496/1590
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