

# 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

December 2022

Generated Service Calls (2477)

### Call Types:

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

Sex Offence \_\_\_\_\_ (1)

Aggravated Battery \_\_\_ (2)

Aggravated Assault \_\_\_ (1)

### Burglary:

Residential \_\_\_\_\_ (1)

Commercial \_\_\_\_\_ (0)

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

### Theft:

Retail \_\_\_\_\_ (13)

Petit \_\_\_\_\_ (17)

Grand \_\_\_\_\_ (3)

### Other:

Traffic Crashes \_\_\_\_\_ (29)

Traffic Stops \_\_\_\_\_ (427)

Impounds \_\_\_\_\_ (23)

Alarms \_\_\_\_\_ (17)

Drug Violations \_\_\_\_\_ (8)

Noise Complaints \_\_\_\_\_ (6)

# COMMUNICATIONS

## Events by Nature Code

Agency: PRPD, Event date/Time range: 12/01/2022 00:00:00 - 01/31/2023 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
ORDINANCE VIOLATION	0	0	2	2	0%	0:02:00	0:03:13	0:12:18	0:35:02	0:17:31
ABANDONED VEHICLE	0	1	0	1	0%	0:00:02	0:00:00	0:12:26	0:12:28	0:12:28
ASSIST OTHER AGENCY	0	26	41	67	3%	0:01:14	0:02:47	0:27:10	32:21:21	0:28:58
ATT TO LOC - OOC WARRANT	0	0	1	1	0%	0:01:07	0:01:30	0:09:02	0:11:39	0:11:39
BOLO	0	4	1	5	0%	0:00:11	0:01:16	0:01:25	0:07:48	0:01:33
CITIZEN ASSIST	0	21	15	36	1%	0:01:21	0:05:33	0:11:37	8:21:57	0:13:56
CIVIL MATTER	0	0	3	3	0%	0:07:27	0:02:21	0:53:32	2:11:57	0:43:59
CONTACT EMERGENCY MESSAGE	0	0	1	1	0%	0:02:24	0:07:27	0:04:18	0:14:09	0:14:09
DIRECTED PATROL PERFORMED	0	1350	38	1388	56%	0:00:06	0:01:36	0:09:45	227:38:36	0:09:50
DIRECTED PATROL REQUESTED	0	1	1	2	0%	0:03:38	0:00:40	0:00:36	0:09:08	0:04:34
DISABLED VEHICLE	0	5	3	8	0%	0:01:25	0:00:05	0:08:10	1:17:41	0:09:42
DISTURBANCE NEIGHBOR	0	0	3	3	0%	0:16:00	0:04:43	0:58:37	3:53:20	1:17:46
DISTURBANCE NOISE	0	1	5	6	0%	0:03:02	0:03:01	0:11:26	1:35:54	0:15:59
FLEEING ELUDING	0	1	0	1	0%	0:00:01	0:00:00	0:09:51	0:09:52	0:09:52
FOLLOW UP SUPPLEMENT	0	11	7	18	1%	0:02:04	0:02:06	0:24:09	7:56:20	0:26:27
FORGERY FRAUD COUNTER IN PROGR	0	0	1	1	0%	0:02:21	0:00:21	0:16:03	0:18:45	0:18:45
HARASSING MESSAGE	0	0	1	1	0%	0:40:40	0:00:00	0:11:42	0:52:22	0:52:22
ILLEGAL DUMPING	0	2	0	2	0%	0:00:02	0:00:00	0:03:20	0:06:42	0:03:21
ILLEGAL PARKING	0	5	2	7	0%	0:02:23	0:04:13	0:05:32	1:01:32	0:08:47
INFORMATION FOR DEPUTY	0	0	1	1	0%	0:00:00	0:00:00	0:22:26	0:22:25	0:22:25
INFORMATION FOR OFFICER	0	9	5	14	1%	0:01:44	0:04:41	0:19:16	5:08:24	0:22:01
LEWD LACS ACTS IN PROGRESS	0	0	1	1	0%	0:03:49	0:00:35	1:17:26	1:21:50	1:21:50
LOITERING	0	1	0	1	0%	0:00:00	0:00:00	0:07:21	0:07:21	0:07:21
OPEN DOOR WINDOW	0	2	1	3	0%	0:01:15	0:00:04	0:08:00	0:27:50	0:09:16

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
PHONE MESSAGE	0	1	1	2	0%	0:01:46	0:00:00	0:04:09	0:08:10	0:04:05
PRIVATE INVESTIGATOR	0	0	1	1	0%	0:00:55	0:00:00	0:00:48	0:01:43	0:01:43
ROADWAY OBSTRUCTION	0	2	5	7	0%	0:04:02	0:02:15	0:02:52	0:58:06	0:08:18
SO INVESTIGATION	0	7	2	9	0%	0:02:12	0:01:34	0:21:23	3:33:22	0:23:42
SPECIAL DETAIL OFF DUTY	0	0	2	2	0%	0:00:00	0:09:37	1:30:03	1:40:28	0:50:14
SPECIAL DETAIL ON DUTY	0	12	5	17	1%	0:01:24	0:03:24	0:37:41	11:09:03	0:39:21
TRESPASSING IN PROGRESS	0	6	9	15	1%	0:01:34	0:02:08	0:47:33	12:34:01	0:50:16
UNWANTED GUEST	0	1	3	4	0%	0:02:42	0:01:29	0:08:16	0:45:42	0:11:25
VIN VERIFICATION	0	1	2	3	0%	0:02:50	0:06:17	0:12:52	0:53:26	0:17:48
WELFARE CHECK	0	1	12	13	1%	0:07:06	0:02:43	0:24:11	6:41:13	0:30:51
"STOP, WALK AND TALK"	0	1	0	1	0%	0:00:01	0:00:00	0:28:02	0:28:03	0:28:03
<b>Subtotals for No Summary Code</b>	<b>0</b>	<b>1472</b>	<b>175</b>	<b>1647</b>	<b>66%</b>	<b>0:03:43</b>	<b>0:02:55</b>	<b>0:20:06</b>	<b>335:37:40</b>	<b>0:22:35</b>
MISC 911 CALL NON EMERGENCY	0	0	6	6	0%	0:03:57	0:03:35	0:01:52	0:40:27	0:06:44
WELFARE CHECK - MENTAL HEALTH	0	0	1	1	0%	0:02:35	0:07:08	0:09:30	0:19:13	0:19:13
<b>Subtotals for 911N</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>7</b>	<b>0%</b>	<b>0:03:16</b>	<b>0:05:22</b>	<b>0:05:41</b>	<b>0:59:40</b>	<b>0:12:58</b>
UNVERIFIED 911	0	0	26	26	1%	0:04:54	0:04:52	0:04:13	5:04:27	0:11:42
<b>Subtotals for 911U</b>	<b>0</b>	<b>0</b>	<b>26</b>	<b>26</b>	<b>1%</b>	<b>0:04:54</b>	<b>0:04:52</b>	<b>0:04:13</b>	<b>5:04:27</b>	<b>0:11:42</b>
ALARM HOLD UP	0	0	1	1	0%	0:01:28	0:02:35	0:07:35	0:11:38	0:11:38
ALARM INTRUSION BUSINESS	0	0	11	11	0%	0:01:43	0:02:20	0:06:50	2:00:01	0:10:54
ALARM INTRUSION RESIDENCE	0	0	5	5	0%	0:01:43	0:03:36	0:10:27	1:06:32	0:13:18
<b>Subtotals for ALRM</b>	<b>0</b>	<b>0</b>	<b>17</b>	<b>17</b>	<b>1%</b>	<b>0:01:38</b>	<b>0:02:50</b>	<b>0:08:17</b>	<b>3:18:11</b>	<b>0:11:57</b>

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
ANIMAL COMPLAINT	0	2	1	3	0%	0:00:34	0:04:37	0:08:03	0:30:31	0:10:10
Subtotals for ANIM	0	2	1	3	0%	0:00:34	0:04:37	0:08:03	0:30:31	0:10:10
ASSAULT AGG JUST OCCURRED	0	0	1	1	0%	0:01:34	0:10:15	1:10:20	1:22:09	1:22:09
Subtotals for ASLT	0	0	1	1	0%	0:01:34	0:10:15	1:10:20	1:22:09	1:22:09
BUILDING CHECK	0	82	0	82	3%	0:00:01	0:00:00	0:08:39	11:49:53	0:08:39
Subtotals for ASST	0	82	0	82	3%	0:00:01	0:00:00	0:08:39	11:49:53	0:08:39
BAKER ACT	0	1	0	1	0%	0:00:02	0:00:00	1:18:24	1:18:26	1:18:26
Subtotals for BA52	0	1	0	1	0%	0:00:02	0:00:00	1:18:24	1:18:26	1:18:26
BATT AGG IN PROGRESS	0	0	1	1	0%	0:02:24	0:00:34	2:40:30	2:43:28	2:43:28
BATT AGG JUST OCCURRED	0	0	1	1	0%	0:02:50	0:00:00	0:30:07	0:32:57	0:32:57
BATT DELAYED	0	0	1	1	0%	0:04:33	0:00:45	0:23:45	0:29:03	0:29:03
BATTERY JUST OCCURRED	0	0	1	1	0%	0:04:01	0:01:33	1:32:19	1:37:53	1:37:53
Subtotals for BATT	0	0	4	4	0%	0:03:27	0:00:57	1:16:40	5:23:21	1:20:50
PROBABLE CAUSE	0	2	0	2	0%	0:00:02	0:00:00	1:42:11	3:24:26	1:42:13
Subtotals for BOLO	0	2	0	2	0%	0:00:02	0:00:00	1:42:11	3:24:26	1:42:13
BURGLARY RESIDENCE IN PROGRESS	0	0	1	1	0%	0:04:39	0:00:36	0:58:27	1:03:42	1:03:42
Subtotals for BURG	0	0	1	1	0%	0:04:39	0:00:36	0:58:27	1:03:42	1:03:42

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time in	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
DISTURBANCE DOMESTIC IN PROGR	0	0	3	3	0%	0:09:02	0:02:32	0:10:21	0:51:40	0:17:13
DISTURBANCE DOMESTIC JUST OCCU	0	0	2	2	0%	0:05:03	0:03:03	0:28:58	1:14:08	0:37:04
<b>Subtotals for DOME</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>5</b>	<b>0%</b>	<b>0:07:02</b>	<b>0:02:48</b>	<b>0:19:40</b>	<b>2:05:48</b>	<b>0:27:08</b>
VEHICLE CRASH INJS ROAD BLK	0	0	1	1	0%	0:02:37	0:02:14	1:26:11	1:31:02	1:31:02
<b>Subtotals for MED</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:02:37</b>	<b>0:02:14</b>	<b>1:26:11</b>	<b>1:31:02</b>	<b>1:31:02</b>
MISSING ADULT ENDANGERED	0	0	1	1	0%	0:17:13	0:01:12	3:11:20	3:29:45	3:29:45
MISSING PERSON UNDER 13 YOA	0	0	1	1	0%	0:06:59	0:02:38	0:04:05	0:13:42	0:13:42
<b>Subtotals for MISS</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0%</b>	<b>0:12:06</b>	<b>0:01:55</b>	<b>1:37:42</b>	<b>3:43:27</b>	<b>1:51:44</b>
SEX OFFENSE DELAYED	0	0	1	1	0%	0:01:14	0:02:01	10:56:31	10:59:46	10:59:46
<b>Subtotals for P4</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:01:14</b>	<b>0:02:01</b>	<b>10:56:31</b>	<b>10:59:46</b>	<b>10:59:46</b>
VIOLATION OF MUNICIPALE ORD	0	2	0	2	0%	0:00:01	0:00:00	0:02:53	0:05:48	0:02:54
<b>Subtotals for PRO</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0%</b>	<b>0:00:01</b>	<b>0:00:00</b>	<b>0:02:53</b>	<b>0:05:48</b>	<b>0:02:54</b>
CRIMINAL MISCHIEF DELAYED	0	0	1	1	0%	0:05:47	0:04:06	0:24:54	0:34:47	0:34:47
FOUND PROPERTY	0	2	4	6	0%	0:03:34	0:05:09	0:19:49	2:41:04	0:26:50
LOST PROPERTY	0	0	1	1	0%	0:08:37	0:03:50	0:02:12	0:14:39	0:14:39
RECOVERED STOLEN PROPERTY	0	1	0	1	0%	0:00:01	0:00:00	0:01:56	0:01:57	0:01:57
<b>Subtotals for PROP</b>	<b>0</b>	<b>3</b>	<b>6</b>	<b>9</b>	<b>0%</b>	<b>0:04:30</b>	<b>0:04:22</b>	<b>0:12:13</b>	<b>3:32:27</b>	<b>0:19:33</b>
DISTURBANCE VERBAL IN PROGRESS	0	1	5	6	0%	0:04:51	0:01:56	0:15:36	2:10:35	0:21:45
DISTURBANCE VERBAL JUST OCCURR	0	0	5	5	0%	0:05:05	0:01:45	0:37:01	3:37:34	0:43:30
<b>Subtotals for S22</b>	<b>0</b>	<b>1</b>	<b>10</b>	<b>11</b>	<b>0%</b>	<b>0:04:58</b>	<b>0:01:50</b>	<b>0:26:18</b>	<b>5:48:09</b>	<b>0:32:38</b>

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
DRUG VIOLATION IN PROGRESS	0	5	3	8	0%	0:00:15	0:00:00	1:11:16	9:31:59	1:11:29
<b>Subtotals for S31</b>	<b>0</b>	<b>5</b>	<b>3</b>	<b>8</b>	<b>0%</b>	<b>0:00:15</b>	<b>0:00:00</b>	<b>1:11:16</b>	<b>9:31:59</b>	<b>1:11:29</b>
SUICIDE THREATS IN PROGRESS	0	0	1	1	0%	0:03:05	0:04:19	0:44:02	0:51:26	0:51:26
<b>Subtotals for S32</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:03:05</b>	<b>0:04:19</b>	<b>0:44:02</b>	<b>0:51:26</b>	<b>0:51:26</b>
SHOOTING IN AREA	0	0	1	1	0%	0:03:07	0:01:59	0:01:30	0:06:36	0:06:36
<b>Subtotals for SHOT</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:03:07</b>	<b>0:01:59</b>	<b>0:01:30</b>	<b>0:06:36</b>	<b>0:06:36</b>
SUSPICIOUS INCIDENT	0	3	4	7	0%	0:03:22	0:08:13	0:28:16	4:14:28	0:36:21
SUSPICIOUS PERSON	0	29	12	41	2%	0:00:30	0:01:22	0:12:16	8:52:02	0:12:58
VEHICLE SUSPICIOUS	0	23	7	30	1%	0:01:11	0:12:04	0:09:15	6:13:59	0:12:27
<b>Subtotals for SUSP</b>	<b>0</b>	<b>55</b>	<b>23</b>	<b>78</b>	<b>3%</b>	<b>0:01:41</b>	<b>0:07:13</b>	<b>0:16:36</b>	<b>19:20:29</b>	<b>0:20:35</b>
GRAND THEFT DELAYED	0	0	3	3	0%	0:02:07	0:02:38	1:43:35	5:22:25	1:47:28
PETIT THEFT DELAYED	0	0	7	7	0%	0:05:27	0:03:54	0:49:07	6:45:27	0:57:55
PETIT THEFT IN PROGRESS	0	0	1	1	0%	0:01:54	0:02:33	0:59:54	1:04:21	1:04:21
SHOPLIFTING DELAYED	0	0	2	2	0%	0:03:25	0:02:00	1:24:35	3:00:02	1:30:01
SHOPLIFTING IN PROGRESS	0	1	3	4	0%	0:01:00	0:02:06	1:20:31	5:32:25	1:23:06
SHOPLIFTING JUST OCCURRED	0	2	5	7	0%	0:03:25	0:01:58	1:23:18	10:15:02	1:27:51
STOLEN LOST TAG	5	0	4	9	0%	0:47:55	0:04:47	0:12:04	8:14:16	1:01:47
<b>Subtotals for THEF</b>	<b>5</b>	<b>3</b>	<b>25</b>	<b>33</b>	<b>1%</b>	<b>0:09:19</b>	<b>0:02:51</b>	<b>1:07:35</b>	<b>40:13:58</b>	<b>1:18:56</b>
IMPAIRED DRIVER	0	0	1	1	0%	0:00:29	0:00:00	0:52:07	0:52:36	0:52:36
TRAFFIC CONTROL	0	68	0	68	3%	0:00:01	0:00:00	0:22:43	25:45:31	0:22:43
TRAFFIC STOP	0	426	1	427	17%	0:00:01	0:00:00	0:14:12	101:05:56	0:14:12

Nature Code	Rpt Only	Self Init	CFS	Total	% Total	Avg Disp Time	Avg Resp Time	Avg Scene Time	Total Call Time	Avg Call Time
TRAFFIC VIOLATOR	0	1	210	3	0%	0:01:46:10	0:00:00	0:01:45	0:10:34	0:03:31
VEHICLE CRASH INJS ROAD BLK	0	1	011	1	0%	0:00:01:31	0:00:00	0:51:44	0:51:45	0:51:45
VEHICLE CRASH-RD BLK, NO INJS	0	2	237	25	1%	0:04:05:2	0:02:12	0:30:50	15:22:05	0:36:53
VEHICLE HIT AND RUN	0	0	2	2	0%	0:02:48	0:01:07	0:25:53	0:58:30	0:29:15
<b>Subtotals for TRFC</b>	<b>0</b>	<b>498</b>	<b>29</b>	<b>527</b>	<b>21%</b>	<b>0:01:19</b>	<b>0:01:40</b>	<b>0:28:28</b>	<b>145:06:57</b>	<b>0:30:08</b>
REPOSSESSION	0	0	1	1	0%	0:00:00	0:03:16	0:06:50	0:10:04	0:10:04
<b>Subtotals for VEH</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0%</b>	<b>0:00:00</b>	<b>0:03:16</b>	<b>0:06:50</b>	<b>0:10:04</b>	<b>0:10:04</b>
SERVING WARRANT	0	3	3	6	0%	0:01:15	0:00:00	1:19:29	8:04:29	1:20:44
<b>Subtotals for WARR</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>6</b>	<b>0%</b>	<b>0:01:15</b>	<b>0:00:00</b>	<b>1:19:29</b>	<b>8:04:29</b>	<b>1:20:44</b>
<b>Grand Totals</b>	<b>5</b>	<b>2129</b>	<b>343</b>	<b>2477</b>	<b>100%</b>	<b>0:03:49</b>	<b>0:03:10</b>	<b>0:39:21</b>	<b>621:04:51</b>	<b>0:43:38</b>

## Fire Rescue Update – December 2022

### Agency Activity

Last 30 days

Approx. 144 + calls

23 Inspections

1 Plan review

### Equipment

State Fire Boat – State working on a trailer to get it returned to them - Cost too high to make seaworthy

Purchase request for new C-1 truck and alternative response truck (Brush 42) Completed, Approved and Ordered – Expected Delivery Now Jan 2023- Skid Unit ordered 7/31 - Lighting packages Ordered for both

Grant received – New Air/Support trailer spec being sent out for bids – Lighting package bids

Replaced some wood on UTV Trailer

### Station

Converting old weight room into a Classroom

Done – Tables purchased - Still Obtaining Chairs/electronics

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

started over -2 Estimate received – met with building official -CM approved – Contractor issues now holding things up

Crews working on refurbishing Station Picnic tables

### Agency Update

Working on upgrading agencies supply hose to meet current and projected growth. New 5” Hose ordered – will do 1 truck per year - will maximize agencies fire-flow abilities



Held New hire testing -Tested 3 -all passed. Will offer 2 positions to fill vacancies

Working on upgrading agencies computers – 2 new computers installed 12/20

Cardiac AED monitor/defib purchase is complete and has arrived – Training completed by all by distributor

ALS COPCN application Sent to County for approval-Will follow up after Dec-1st

Purchased LUNARs ( Thermal imagers that each FF carries and is used for search and rescue of occupants but has special technology to aid in searching for Downed Firefighters) Training Conducted

Working on updating agency SOP's- policies – **Big Task**-Basic re-write is Done - Crews reviewing each section for mistakes before sending to Legal and insurance for review.

Church/School plan on Pine Hill rd - Still Working with admin and bldg. dept.- We requested additional hydrant on site for FDC etc. – Met with Building engineering firm whom agrees- Have not heard from owners recently on progress

### **Training**

Rescue Boat training for all shifts - Partnering up with PCSO and FWC for advanced boat training – Completed – Meeting with Pinellas to continue training – Now that we are in a new budget- awaiting warmer weather

EMT/Paramedic Renewals for all employees confirmed

Preparing for Driver Operator courses – to be taught in our Training room

Met with Vendors for Auto Pulse (automatic CPR machine) have a demo unit in station for training

Conducted Training with Pasco County Fire on ZOLL – Autopulse – Ivs and medical responses

# Fire Rescue Call Summary Monthly Report- December 2022

## Call Summary

**30 day Total Responses: 141**

**26% Fire related**

**74% EMS / Other**

### Call by call-type Highlights:

Structure Fire related calls: 0

Brush Fires: 1

Water Rescue: 1

Electrical fires/arching : 2

System Malfunction: 4

Person in Distress: 3

Public Service assistance: 11

Unauthorized Burning: 1

Rescue Calls: 105

Other: 5

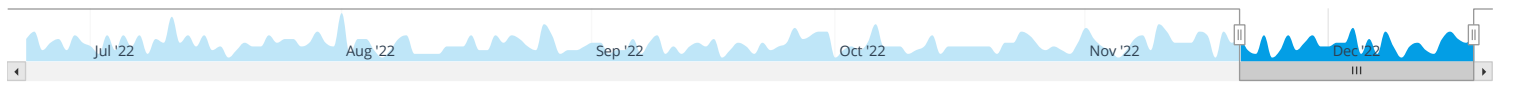
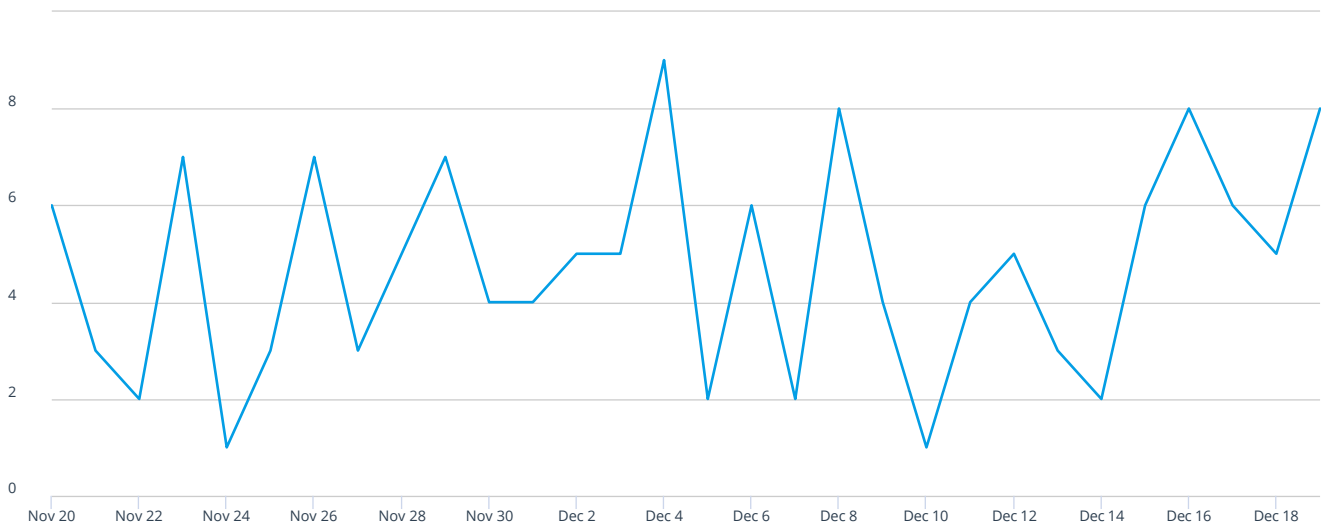
Last 30 Days ▾ Nov 20, 2022 - Dec 19, 2022 ▾

**26%**  
**FIRE**  
 Percentage of Total Incidents

**74%**  
**EMS**  
 Percentage of Total Incidents

**141**  
**INCIDENTS**  
 In Selected Time Slice

**30**  
**DAYS**  
 In Selected Time Slice



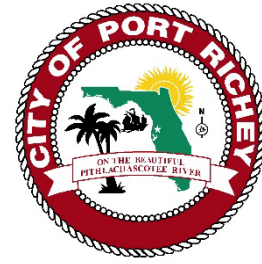
**Counts** | % Rows | % Columns | % All

Week Ending	11/20/22	11/27/22	12/4/22	12/11/22	12/18/22	12/25/22	1/1/23	1/8/23	1/15/23	1/22/23	1/29/23	2/5/23	2/12/23	Total
(32) Emergency medical service (EMS) incident	3	22	26	24	24	6								105
(44) Electrical wiring/equipm.. problem	1	1												2
(48) Attempted burning, illegal action				1										1
(51) Person in distress		1			2									3
(52) Water problem			1											1
(53) Smoke, odor problem			1											1
(55) Public service assistance	1	1	3		4	2								11
(56) Unauthorized burning					1									1
(61) Dispatched and canceled en route			2	1	2									5
(62) Wrong location, no emergency found			1											1
(65) Steam, other gas mistaken for smoke					1									1
(70) False alarm and false call, other	1		2											3
(71) Malicious, mischievous false alarm			1											1
(73) System or detector malfunction		1												1

Week Ending	11/20/22	11/27/22	12/4/22	12/11/22	12/18/22	12/25/22	1/1/23	1/8/23	1/15/23	1/22/23	1/29/23	2/5/23	2/12/23	Total
(74) Unintentional system/detect... operation (no fire)			2	1	1									4
Total	6	26	39	27	35	8								141

# CITY OF PORT RICHEY

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



## December 2022

### Development Services/ Utilities Report

- 19 Issued Permits
- 58 Inspections completed
- 36 Submitted application

### Projects/potential projects in preliminary stage:

- Water loss research is ongoing (researching every utility account for accuracy)
- DEP Consent Order-ongoing
- Rezoning of Mobile Home Park (Tindell/Limit)- awaiting further information from land owner
- Final letters mailed for all delinquent Business Tax Receipts
- Re-inspection of Holiday Mobile Home Park-ongoing
- Golf Cart renewal letters mailed for 2023

Complied and corrected code violations- 32 code cases (see attached)

Grants- 0

Business Tax Receipts- 2 applications received

Demolitions (Slum & Blight)- 3 commercial  
3 residential

A		B		C		D		E		F
Case #	Case Date	Parcel Address	Owner Name	Description	Main Status					
1	392	12/30/2022	0 JEKTR INVESTMENTS LLC	Grass over 12 inches	Active					
2	391	12/30/2022	ZAK ROBERTO A	RV in parked driveway	Active					
3	390	12/30/2022	MILLER EFTON W & TIFFANY R	RV parked in driveway	Active					
4	389	12/30/2022	0	The Pirate bar has a flag out front "FUCK BIDEN" (the uc and blocked) Out front of their business. Per Sec. 6-2.1. - Definitions. (6) An offense under F.S. ch . 847 (obscene literature; profanity. This is a violation of city code. I found it to be inappropriate for due to children being able to see it."	Closed					
5	388	12/29/2022	MIMIKOPOULOS NICK	Stop work order	Active					
6	387	12/29/2022	7730 JAMES CLARK STREET	No permit for fence	Active					
7	386	12/27/2022	PELLINO THOMAS & NELL	Rockstar is back at his old property with excess trash piled up.	Active					
8	385	12/22/2022	0 AARON, DEVON	no silt fence and tracking onto the road	Active					
9	384	12/21/2022	7730 JAMES CLARK STREET	Unregistered vehicle	Active					
10	383	12/21/2022	0 Craig A. Holley	Trailers parked on street and front yard.	Active					
11	382	12/17/2022	0	A minivan that has no tag and flat tires and a semi trailer that has put holes into the ground. These vehicles have been there now well over 2 years. But documented from me for the last 6 months. The vehicles need to be removed by the owners of the property.	Pending					
12	381	12/16/2022	0 DUKE ENERGY FLORIDA INC	Tracking on the road	Active					
13	380	12/16/2022	RUVELAS PETER	grass 12 inches high and Trash and debris on property.	Active					
14	379	12/16/2022	5200 BEHMS COURT	0 Silt fence	Closed					
15	377	12/15/2022	8209 PAPAYA STREET	Unsafe structure and Minimum housing standards	Active					
16	376	12/15/2022	5630 QUEENER AVENUE	silt fence is down	Closed					
17	375	12/15/2022	5623 REGIS AVENUE	Silt fence is down and trash and debris.	Active					
18	374	12/15/2022	6520 RIDGE ROAD	Van & trailer parked in lot without Current registration Side of building door wheelchair ramp is broken and unsafe.	Active					
19	373	12/15/2022	4800 EBBTIDE LANE	Roof has blown off part of building	Active					
20	372	12/14/2022	5105 BAY BOULEVARD	Working without a permit	Active					
21	371	12/12/2022	5716 BERLIN DRIVE	working without a permit	Active					
22	370	12/12/2022	5719 BERLIN DR.	working without a permit	Active					
23	369	12/12/2022	5627 BERLIN DRIVE	working without a permit	Active					
24	368	12/9/2022	5270 MILLER BAYOU DRIVE	unsafe structure	Active					

	A	B	C	D	E	F
26	367	12/9/2022	5105 BAY BOULEVARD	CZILAK ROSALIE	Grass over 12 inches	Active
27	366	12/9/2022	6131 RIDGE ROAD	ROYAL J&J GROUP LLC	No BTR	Active
28	365	12/8/2022	8406 CAROLYN DRIVE	FUCHS RANDAL LEE	Roof tarp	Active
29	364	12/8/2022	8153 PAPAYA STREET	BURGESS CHARLES C	Work completed without permits, interior and exterior	Active
30	363	12/8/2022	5414 BAY BOULEVARD	AARON DEVON	Working without permit and no silt fence	Active
31	362	12/7/2022	8095 US HIGHWAY 19	BAYOU BROTHERS LLC	RV parked on property	Closed
32	361	12/6/2022	5347 QUIST DRIVE	HUGHES DESEREE & HUGHES-COLE J	Trash, debris and dog feces	Active
33	360	12/5/2022	4912 BAY PARK DRIVE	MAHANOR DANIEL R & JENNIFER	Boat trailer in front yard	Closed
34	358	12/5/2022	6642 Ridge Road		0 Bathroom is not working people using the outdoors.	Closed



## December 2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

---

### Week of November 28, 2022- December 2, 2022

#### Public Works

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash bins, and cleaned playgrounds)
- Crew members string trimmed, mowed, and performed cleanup around City Hall.
- Staff began pothole fillings on the western side of the City.
- The crew assisted in setting up Christmas decorations at City Hall.
- Staff placed signs in the alleyway located at Queener Avenue and Regis Avenue.
- Crew prepped the grounds for the Conex box in the Police Department impound lot.
- Crew members 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.
- Crewmen responded, inspected, and repaired a 2" main break on Scenic Drive.
- Staff initiated the cleanup and organization project in the Utility / Public Works warehouse.
- Crewman pulled and replaced pumps one (1) and two (2) at the Clark Moody Blvd lift station.
- Crew members performed various work orders for the Utility Billing office (meter status checks, checks for possible leaks, water meter change-outs, and billing re-reads)

#### Water Treatment Plant

- The Water Treatment Plant is overseen and run by US Water Corporation. The City is now searching for water plant operators to run the plant full-time.





## December 2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

---

### Week of December 5, 2022 – December 9, 2022

#### Public Works

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash bins, and cleaned playgrounds)
- Crew members began median cleanup (debris, weed trimming, blow off) on US Hwy 19.
- Staff performed tree trimming and tree brush cleanup along Koons Rd.
- The crew began and completed brush pickup on the East and South sides of the City.
- Crew members began brush pick up on the Western side of the City.
- 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.
- Crewmen responded and repaired a 2" water main break on Mallet Drive.
- Staff repaired the automatic gate in the Utility / Public Works yard.
- Crew members responded and repaired a 2" water main break on Orange Grove Avenue.
- Crew members performed various work orders for the Utility Billing office (meter status checks, checks for possible leaks, water meter change-outs, and billing re-reads)

#### Water Treatment Plant

- The Water Treatment Plant is overseen and run by US Water Corporation. The City is now searching for water plant operators to run the plant full-time.



## December 2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

---

### Week of December 12, 2022 – December 16, 2022

#### Public Works

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash bins, and cleaned playgrounds)
- Crew members completed brush pickup on the Western side of the City.
- Staff completed sting trim, mowing, and clean up at City Hall.
- The crew began and completed repairs to park benches, applying new slats and painting.
- Crewman cleaned up and repainted the island curb located on Bluepoint Dr.
- The crew spread asphalt millings in the impound lot for the Police Department.
- 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.
- Crewmen responded, repaired an 8" water main break on Oelsner Street, and replaced 30 ft of 8" water main lines.
- Crew members responded and repaired a 6" water main break on Springer Drive.
- Staff responded and repaired a 6" water main break located on Scenic Drive.
- The crew replaced the lift station pump at the Waterfront Park bathroom.
- Crew members performed various work orders for the Utility Billing office (meter status checks, checks for possible leaks, water meter change-outs, and billing re-reads)

#### Water Treatment Plant

- The Water Treatment Plant is overseen and run by US Water Corporation. The City is now searching for water plant operators to run the plant full-time.



## December 2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

---

### Week of December 19, 2022 – December 23, 2022

#### Public Works

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash bins, and cleaned playgrounds)
- Crew members began and completed string trimming and mowing at the City Well Field.
- Staff began sting trimming, mowing, and debris cleanup on an island on Green Street.
- Staff performed weekly maintenance on all landscaping equipment and heavy machinery (sharpened mower blades, stringed t 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.
- Crewmen responded and repaired a 2” water main break on Chapel Avenue and Alto Avenue.
- Staff replaced a transducer on the Bay Boulevard lift station.
- The crew continued cleanup from the prior week on-site, where the 8” main break occurred on Oelsner Street.
- Crew members performed various work orders for the Utility Billing Office (meter status checks, checks for possible leaks, water meter change-outs, and billing re-reads)
- Staff performed weekly maintenance at the facility yard, cleaning and organizing tools and equipment, fueling trucks and machinery, and organizing parts for the upcoming week.

#### Water Treatment Plant

- The Water Treatment Plant is overseen and run by US Water Corporation. The City is now searching for water plant operators to run the plant full-time.



## December 2022 PUBLIC WORKS & UTILITIES MONTHLY REPORT

---

### Week of December 26, 2022 – December 30, 2022

#### Public Works

- Staff performed weekly maintenance on all City parks (mowed, string-trimmed, cleaned and stocked restrooms, emptied trash bins, and cleaned playgrounds)
- Crew members began cleanup, maintenance, and painting at the City Hall Animal Park.
- Staff completed sting trimming, mowing, and debris cleanup on the island located on Green Street.
- Staff performed weekly maintenance on all landscaping equipment and heavy machinery (sharpened mower blades, stringed t 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.
- Crewmen responded and repaired a 1 ½ inch main break on Mallet Drive.
- Staff responded and repaired a 2 ½ inch water main break on Island Drive.
- Crewmen responded and repaired a 2-inch main break on San Mateo Drive.
- Crew members performed various work orders for the Utility Billing office (meter status checks, checks for possible leaks, water meter change-outs, and billing re-reads)
- Staff performed weekly maintenance at the facility yard, cleaning and organizing tools and equipment, fueling trucks and machinery, and organizing parts for the upcoming week.

#### Water Treatment Plant

- The Water Treatment Plant is overseen and run by US Water Corporation. The City is now searching for water plant operators to run the plant full-time.

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

1. American Rescue Plan Act – Economic Adjustment Assistance – (\$734k) – potential projects rebuild pier/street repair – no change
2. RESTORE – Port Richey Waterfront Improvement Project – (\$672K) – request to amend project to remove dredging component approved by Council – working on preparing 2<sup>nd</sup> amendment to be submitted to the County – Presenting 2<sup>nd</sup> amendment to Council on October 11, 2022 – second amendment approved by Council and submitted to the County – no change
3. Florida Department of Environmental Protection Resilient Florida Grant – Comprehensive Plan project – (\$75k) – RFP published June 24. Bids due August 15. Bids received and reviewed. Presenting recommendation to Council on November 9. Council approved engineering consultant. Notice to proceed has been issued. Agreement is being negotiated. Project kick-off meeting was held with Halff on December 15, 2022.
4. Local Mitigation Strategy (LMS)/Hazard Mitigation Grant Program (HMGP) – generators - (\$224K) – received notice that funding has been increased to 90% - total project cost is now \$474,798 – still working with FEMA Project Manager on requests for information – no change
5. FEMA Assistance to Firefighters Grant (AFG) – trailer cascade storage system (\$160K) – submitted 12/17/21 – received request for additional information on 7/1 – grant awarded on September 9, 2022 in the amount of \$125,000 – no change
6. Hero K9 grant – equipment for K9 – submitted 6/14/22 – waiting for response – no change
7. T-mobile Hometown grant – equipment for parks – (\$50K) – response anticipated early March 2023
8. Florida Department of Transportation Safe Streets 4 All – development of an action plan - (\$200K) - application submitted on September 15 – per FDOT application is under review – no change – anticipate response by 1/15/23
9. FEMA Hurricane Ian Request for Public Assistance – (\$15K) - request submitted for reimbursement for hurricane preparation – under review – no change
10. FDEP Land and Water Conservation Fund – (\$1.5M) – working on application for Limestone Pier project – due to FDEP by January 23, 2023
11. CDBG Pasco County – Cotee River Landing ADA compliant crosswalks – (\$62K) – application in process



## City Clerk Monthly Report December 2022

- **Upcoming meetings:**
  - 01.05.23 Citizens Advisory Committee Meeting
  - 01.10.23 City Council Meeting
  - 01.10.23 Community Redevelopment Agency Meeting
  - 01.24.23 City Council Meeting
  - 01.31.23 Port Authority Board Meeting
- Prepared and sent out the 01.05.23 Citizens Advisory Committee Agenda.
- Prepared and sent out the 12.13.22 Council Agenda
- Attended the Supervisor of elections Annual Meeting to prepare for the April Election of the City Mayor Council seat.
- Attended the Pasco County Association of City Clerks meeting in Dade City.
- Continued to report any applicants for the part-time City Attorney position to Council members and staff.
- Fulfilled 12 lien search requests for December.
- Responded and completed records requests.
- Continued work on the City vault for spring destruction and organization on the City historic records.

# 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 12/28/2022
5646 River Gulf Rd	32-25-16-0280-01000-0260	Kulla, Fejzi	8/5/2013 Demo	\$ 4,423.35	8931/2377 12/28/2022
5646 River Gulf Rd	32-25-16-0280-01000-0260	Kulla, Fejzi	9/19/2013 Mow	\$ 140.00	8941/3460 12/28/2022
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 RECORDED TWICE
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