



Office of Village Manager

MEMORANDUM

To: Honorable Mayor and Members of the Village Council
From: Howard W. Brown, Jr., City Manager *HWB*
CC: Village Staff
Date: July 31, 2019
Re: **Bi-Monthly Report and Update (For week ending Saturday, July 27, 2019)**

Honorable Mayor and Members of the Village Council:

Administration:

OFFICE OF THE VILLAGE MANAGER

- As you know, Paymaster is handling our payroll and check process. By now, you should have received an e-mail from Paymaster. Please log in at least once per month so that your online account remains active. If you fail to login to your account each month, the account will lock you out of it.
- I requested a copy of Part I and Part II crimes occurring within the Village since January 1, 2018. The Martin County Sheriff's office was able to provide me with statistics for Zone 1 which is primarily the Indiantown area. I am working on a better report that will show a month-to-month comparison. For now, I am providing you total number of reported crimes since January 1, 2018 to present. Also, I have a listing of reported crimes for the Month of July 2019; however, it only includes reported crimes from July 1, 2019 to July 8, 2019. (*see attached*)
- On August 8, 2019, I plan to provide you with my recommended proposed FY 2019 – 2020 Operating and Capital Budget.
- Mr. Carlos Rivera started with the Village as its new full-time Officer Coordinator a couple of weeks ago. Mr. Rivera is working on the Village's Business Tax Receipt (BTR) program also referred to as the Business licensing program. This a significant project. We will keep you updated.
- I received a letter from the Auditor General's office stating that the FY 17-18 Audit has not been received. I responded to the Auditor General's letter and informed them that the Village was recently incorporated on December 31, 2017 and that we were selecting an external auditor hopefully at the August 8th Village Council meeting. I have attached a copy of the letter for your review and records.
- Mr. Luis Perez, is currently our Temp worker hired through Express Temps out of Stuart. Mr. Perez will be our permanent part-time employee at the Parks and Recreation Department should the transfer of assets with Martin County be finalized. The goal is to have a designated point of contact to schedule and coordinate recreational activities within the Village.

OFFICE OF THE VILLAGE CLERK

Legislative Services Functions:

- Prepared (3) sets of minutes from this reporting period and created and posted three (3) Council agenda packages for the week of July 25th, 2019. Prepared or assisted with the preparation of every agenda item on the July 25th meeting agenda.
- Prepared and updated several online and lobby meeting notices as additional meetings were added, as well as preparing the legal advertisement for RFP No. 2019-002-HB. Also ensured meeting space and Sheriff's Office coverage for each of those meetings.

Human Resources:

- Co-interviewed four (4) short-listed candidates for the Asst. to the Village Clerk position, two (2) short-listed candidates for the Management Analyst position and sent the top candidates conditional offer letters. Other pre-employment activities were also conducted. Ms. Alysa Osterman was chosen to fill the Asst. to the Village Clerk position, and she will be starting on August 6, 2019. *(Note: The Management Analyst Candidate we sent the conditional offer to, accepted a job elsewhere, citing salary and location. We will be going back out to fill this position and will be utilizing further recruitment tools for it.)*
- Continued with the preparation of HR Onboarding & Orientation Packages from scratch for new employees and prepared and provided a comprehensive orientation session for the new Office Coordinator, Carlos Rivera, who started July 16, 2019. On-going training and assistance have been provided as well.

Procurement Functions:

- Reviewed the five (5) proposals received in response to RFP-2109-001-HB: Preparation of Land Development Regulations and prepared various documents from scratch for, and participated in the, Selection Committee for the aforementioned RFP.
- Finalized and published RFP No. 2019-002-HB: Financial Audit Services. Responses are due July 26, 2019, by 4:30 p.m.
- Proceeded with procurement and logistical efforts to secure Laserfiche (electronic records management system) for the Village; the agreement is now with the Village Attorneys for final review. I hope to have a contract executed by July 26, 2019.
- Worked with ITS to procure computers and phones, and finalize other logistical matters, for our new employees. Also ordered the requisite office supplies that will be needed for our new employees.
- Researched government vendor for the Village's Office 365 licenses and renewed several licenses for current Staff and Village Council members, as well as purchased new licenses for our new Staff.

Budget:

- Provided extensive review and input on the FY 2019-2020 Village Budget calendar, Budget Book, and anticipated Village-wide revenues and expenditures.

Special Magistrate:

- Worked with our Code Enforcement Officer to finalize Notice of Violation-Notice of Hearing document and will have three (3) certified violation notices to send out the week of July 22, 2019. Should these violations not be cured in time, our first Special Magistrate Hearing will be on September 10, 2019, at 10:00 a.m.

Finance:

- The Finance Department is preparing the actual budget book and financial information needed to complete the Proposed FY 2019 – 2020 Operating and Capital Budget.

Planning and Development:

- The Development Review Committee is scheduled for 2 p.m. on August 1 to present the staff report for the first formal development application, Casa Bella, an apartment complex proposed on 153rd Street. The project complex is mixed use with 7 apartments and 3 live-work units.
- The Village of Indiantown's first Comprehensive Plan draft held the first two workshops on July 11 and July 25 at the Indiantown Civic Center.
 - The third public workshop is scheduled for 4:30 p.m., August 8 to vet comments received through July 25. Each comment has been cataloged on a detailed spreadsheet which was provided in the July 25th agenda packet.
- Provided review of all building permits for zoning compliance.
- Responded to numerous inquiries on zoning for various parcels.
- Met with a developer from Orlando to discuss the draft comprehensive plan.
- Provided a zoning verification letter to a potential buyer of 3 vacant lots located in Booker Park.

Code Enforcement\Compliance:

July 6th thru July 18th

Code Compliance Cases

Total code cases	195
Opened during this reporting period	12
Opened by complaint received	1
Opened by inspector observations	12

Top Five (5) Violations

Inoperable vehicle	5
Trash and debris	1
Commercial vehicle parking on Right of Way	2
Commercial business in residential area	1

Notice of Violations / Notice of Hearings

Special Magistrate Hearing - Sept 10th, 2019

Case# 19-001

15500 SW Warfield – Food truck and car repair business violations.

Case# 19-002

15575 Warfield – Food truck at Jumbo Market parking lot.

Case# 19-003

14932 SW Johnston Ave – Auto Mechanic and scrapping business in residential home, trash and debris and Inoperable vehicles violations.

Illegal Snipe Signs and Right of Way Issues

Code collected 8 illegal snipe signs from public right of way.

Public Works and Engineering:

1. FDOT Grant for Saturday transportation service will be through the CTC provider. We will not be the Grantee, but will enter into an agreement to pay our 12.5K match. Service may run past the 3 year grant deadline due to REDI classification.
2. Pothole contract has been reviewed and I am OK with it. Will mobilize next week for addressing and will be on a 6 week cycle through rainy season. We will reevaluate frequency at that time.
3. Recommend removal of the concrete landscape Island at Warfield and SW Seminole Drive. The structure is damaged beyond repair. We can replace with another structure, or landscaping as desired.
4. I have gone back to PRP as I do not like the price given for swale work. Mr. Sheltra agrees his estimator was high and will get things fixed and back by early next week. I am looking to work along Seminole at Yalaha and Chickee Streets once this number is fixed. I can address a significant area with minor swale work.
5. We are looking to address areas we can inexpensively address drainage issues and get the most impact. Larger/more difficult areas will have to wait for the Master Plan to evaluate.
6. Work on Indian Mound will be wrapped up early next week. Energy dissipaters and pavement edge repair are still needed.
7. Have solicited prices for grading of Dirt Road off Citrus and anticipate pricing this afternoon. Last night the Mayor suggested the need for a grader. That would be significantly more expensive than a tractor pulled box blade as it is heavy roadwork equipment and it rarely idle. I will get costs for both methods.

Legal

- Nothing to report at this time.

Permits

See attached PDF.

END OF MEMORANDUM

Revised 7/30/2019

Ron DeSantis
GOVERNOR



Ken Lawson
EXECUTIVE DIRECTOR

July 16, 2019

The Honorable Susan Gibbs Thomas
Mayor, Village of Indiantown
PO Box 398
Indiantown, FL 34956

Re: FY 2019-2020 Community Planning Technical Assistance Grants

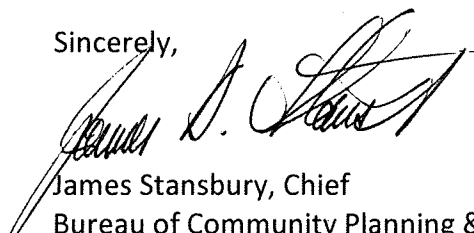
Dear Mayor Thomas:

Thank you for your interest in the Florida Department of Economic Opportunity's Community Planning Technical Assistance grant program. The level of interest in the program continues to be extremely high. For the 2019-2020 grant cycle, the department received 94 requests totaling nearly \$3.3 million, which made for a challenging selection process.

Although your grant request for creation of the Village's Land Development Regulations was not selected for funding this fiscal year, we encourage you to apply again in the future should funding be available. In addition, our team is available to discuss how we may be of assistance to you, identify other potential funding opportunities to address your needs or provide feedback on how the grant request might be improved for a future grant cycle.

If you have any questions, please do not hesitate to contact Kelly Corvin, Regional Planning Administrator, by telephone at 850-717-8503 or by email at Kelly.Corvin@deo.myflorida.com. We appreciate your efforts to create a vibrant, strong community through innovative planning and development strategies.

Sincerely,


James Stansbury, Chief
Bureau of Community Planning & Growth

MR/pp

cc: Howard W. Brown, Jr., Village Manager, Village of Indiantown
Pam Portwood, Agreement Manager, Florida Department of Economic Opportunity

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
850.245.7105 | www.FloridaJobs.org
www.twitter.com/FLDEO | www.facebook.com/FLDEO

An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.

7.25.19
Carlos/Luis
Please include
in bi-monthly
report &
update
to
Council
TH
HAB



Village of Indiantown

July 29, 2019

Auditor General's Office
State of Florida
401 Claude Pepper Building
111 West Madison Street
Tallahassee, FL 32399-1450

RE: Fiscal Year 2018 Annual Audit Report per Section 218.39(1)

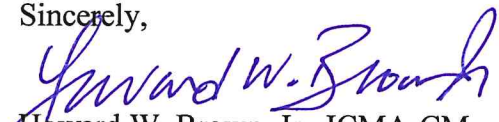
Dear Mr. Noonan:

The Village of Indiantown is in receipt of your letter dated July 15, 2019 regarding the Village of Indiantown's audit report not being received for the fiscal year ending September 30, 2018. Please find enclosed the form you asked the Village to complete.

Please be advised that the Village of Indiantown was incorporated on December 31, 2017 and is currently in the process of selecting an External Auditor to perform the audits for the fiscal years ending September 30, 2018, and September 30, 2019. We fully expect the audit report for the fiscal year ending September 30, 2018 to be completed, and the required audit report submitted to the Office of the Auditor General, on or before December 31, 2019.

If you have any questions or need additional information, please contact me at (772) 597-8282 or hbrown@indiantownfl.gov. Thank you for your consideration.

Sincerely,


Howard W. Brown, Jr., ICMA-CM
Village Manager

C: Village Council
Village Clerk
Village Attorney
Financial Services Department

/Enclosure

AG Entity ID: M15950
MUNICIPALITY: Village of Indiantown
CONTACT PERSON

NAME: HOWARD W. BROWN JR
TITLE: VILLAGE MANAGER
E-MAIL ADDRESS: HBROWN@INDIANTOWNFL.GOV
TELEPHONE NUMBER: 772-597-8282

Please mark the appropriate response and mail this form, along with applicable audit reports or annual financial reports, to the addresses below:

_____ We did provide for an annual financial audit for the fiscal year ended September 30, 2018, and one paper copy and one electronic copy **[converted not scanned]** of the audit report are enclosed and submitted, respectively, pursuant to Section 10.558(3), Rules of the Auditor General - Local Governmental Entity Audits (9-30-18). **[Addresses are provided below].**

 X We are in the process of completing the annual financial audit for the fiscal year ended September 30, 2018, and one paper copy and one electronic copy **[converted not scanned]** of the audit report will be submitted to the Auditor General by DECEMBER 31, 2019 pursuant to Section 10.558(3), Rules of the Auditor General - Local Governmental Entity Audits (9-30-18).

_____ We were not required to provide for an annual financial audit for the fiscal year ended September 30, 2018, because we are a municipality and our revenues and our expenditures and expenses were less than \$100,000. **[Please provide a copy of your 2017-18 fiscal year annual financial report (AFR) required by Section 218.32, Florida Statutes.]**

_____ We were not required to provide for an annual financial audit for the fiscal year ended September 30, 2018, because we are a municipality, our revenues and our expenditures and expenses were between \$100,000 and \$250,000, and we were audited within the preceding two fiscal years. **[Please provide a copy of your 2017-18 fiscal year annual financial report (AFR) required by Section 218.32, Florida Statutes.]**

 X Other: Please describe any other reason for not filing your audit report and provide appropriate documentation.

PLEASE SEE ATTACHED COVER LETTER



SHERRILL F. NORMAN, CPA
AUDITOR GENERAL

AUDITOR GENERAL STATE OF FLORIDA

401 Claude Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450



PHONE: 850-412-2881
FAX: 850-488-6975

July 15, 2019

Howard Brown, Jr.
Village Manager
Village of Indiantown
Post Office Box 398
16550 SW Warfield Boulevard
Indiantown, Village of, FL 34956

Dear Mr. Brown:

Section 218.39(1), Florida Statutes, requires that each local governmental entity, except certain municipalities and special districts that do not meet the audit threshold in Section 218.39(1), Florida Statutes, provide for an annual audit of its accounts and records.¹

This letter is to advise you that an audit report for **Village of Indiantown** for the fiscal year ended September 30, 2018, has not been received by the Auditor General. Therefore, please complete and return the attached form. A response by July 29, 2019, would be greatly appreciated. If you have any questions or need additional information, please contact Walter Cunningham at 850-412-2896 or waltcunningham@aud.state.fl.us.

Sincerely,

Derek H. Noonan, CPA
Audit Supervisor

DHN:wc

Attachment

¹ Section 218.39(7), Florida Statutes, requires that all financial audit reports required under Section 218.39(1), Florida Statutes, be submitted to the Auditor General within 45 days after delivery of the audit report to the entity's governing body, but no later than 9 months after the end of the fiscal year. Additionally, Section 11.45(7)(a), Florida Statutes, requires the Auditor General to notify the Legislative Auditing Committee of any governmental entities that do not file the required audit report within such period.

A submittal checklist form is required to be provided with the audit report. The submittal checklist can be found on our Web site <https://flauditor.gov/index.html>. Please be certain to provide the **Date Auditor Delivered Audit Report to Local Government**.

Mailing Address for Paper Audit
Reports, Annual Financial
Reports and Completed Form

Auditor General's Office
Local Government Audits/342
401 Claude Pepper Building
111 West Madison Street
Tallahassee, FL 32399-1450

E-mail Address for
Electronic Audit Reports *

flaudgen_localgovt@aud.state.fl.us

* Regarding electronic copy of audit reports:

- Be in a Portable Document Format (PDF) in which the original document is converted to a PDF document (as opposed to being scanned into PDF format). The entity will need to convert the original files to the PDF format or have another party convert the files. If the electronic copy is not submitted as a converted PDF document, the entity will be contacted and requested to provide us the report in the proper format.
- Include the appropriate letterhead and signatures in the report. If the entity does not use electronic signatures or letterhead, it may scan these pages and insert the scanned version into the electronic copy of the report.
- Be a single document; however, if the size capacity of a single document exceeds our 30 megabytes e-mail size capacity, we can arrange to receive the document via file transfer protocol (FTP). For FTP submittal, contact Richard Voss by e-mail at **rickvoss@aud.state.fl.us** or by telephone at (850) 412-2892. Alternatively, the document can be saved to a CD and mailed to us with the paper copy. Note: The required submittal checklist should be provided as a separate document as only the entire audit report, exclusive of the checklist, is to be placed on our Web site.
- Be an exact duplicate of the one paper copy submitted.
- Not have security settings applied to it. Electronically submitted documents will be secured using Adobe software prior to being placed on our Web site.
- Be named using **all lower case letters** as follows: [fiscal year] [name of entity].pdf. Counties should include the word "county" in the entity name; however, it is not necessary for municipalities to include "City of," "Town of," etc. in the entity name. For example, the converted document for the 2017-18 fiscal year for the City of Alachua should be named **2018 alachua.pdf**.

Questions regarding electronic submission of local governmental entity audit reports, or their security on our Web site, should be directed to Richard Voss by e-mail at **rickvoss@aud.state.fl.us** or by telephone at (850) 412-2892.



2019 BUILDING PERMIT REPORT

Prepared by: Myriam Sanabria, Permit Technician.

Source: GFA construction

Date: Friday, May 24, 2019

MONTH	APPLICATIONS	APPROVED						ACTIVE	COMPLETED	OTHER	TOTAL FEE	TOTAL CONSTRUCTION VALUE
		B	E	M	P	F	T or O					
JAN	19	16	3	0	0	0	0	6	13	0	\$28,031	\$407,158
FEB	12	10	1	1	0	0	0	4	8	0	\$2,345	\$73,800
MAR	35	29	0	3	1	0	1	5	29	1	\$6,835	\$463,919
APR	20	13	1	4	1	1	0	7	12	1	\$2,867	\$132,213
MAY	21	21	2	1	0	0	1	8	11	2	\$6,048	\$325,894
JUN	24	20	1.5	1	0.5	0	1	11	5	8	\$7,879	\$551,107
JULY	6	4	1	1	0	0	0	5	1	0	\$873	\$57,656
TOTAL	137	140						46	79	12	\$54,879	\$2,011,747

Legend:

3 New Single Family Res. Construction	5 New Single Family Res. Construction awaiting approval, 1 awaiting additional docs and 1 itinerant Merchant permit
1 Duplicate/voided	
Awaiting review due to insufficient specs from client	
2 New Single Family Res. Construction	



2019 BUILDING PERMIT REPORT

Prepared by: Myriam Sanabria, Permit Technician.

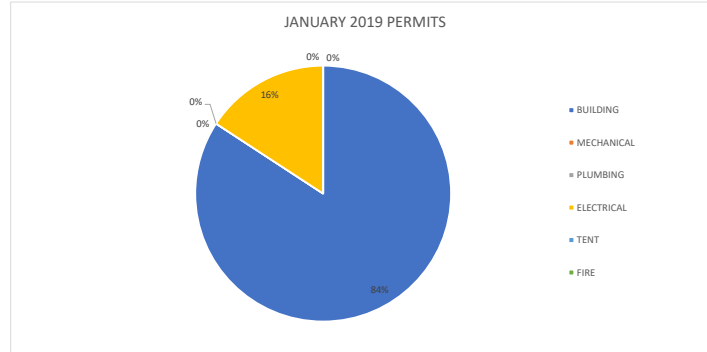
Source: GFA construction

Date: Friday, Jul 19, 2019

PERMIT NUMBER	FEE	CONSTRUCTION VALUE	ADDRESS	PARCEL NUMBER ID	DESCRIPTION	TYPE OF PERMIT	APPLIED	APPROVED	ACTIVE	COMPLETE	HEALTH	INSPECTIONS (\$89.50)
001-2019	\$177.74	\$10,062.00	15925 SW Warfield Blvd	05-40-39-005-013-00130-4	Installing 10 windows with impact rated product (B)	B	1/4/2019	1/4/2019	1/4/2019	2/22/2019	N/A	1
002-2019	\$366.95	\$2,000.00	15246 SW Indian Mound Dr.	05-40-39-002-005-00030-4	Re-Roof(already done, received notice to obtain a permit)	B	1/4/2019	1/4/2019	1/4/2019	1/15/2019	N/A	4
003-2019	\$93.50	\$400.00	14807 SW 173rd Ave	01-40-38-002-002-00090-9	Wood Fence-6ft Front-3ft	B	1/4/2019	3/29/2019	3/29/2019		N/A	1
004-2019	\$93.50	\$12,000.00	16414 SW Four Wood Way	31-39-39-001-017-00060-0	Install screen room and partial cart port in aluminum to original specs on existing concrete	B	1/11/2019	1/18/2019	1/18/2019	5/9/2019	N/A	1
005-2019	\$409.95	\$9,800.00	14904 SW Cherokee Dr	05-40-39-003-009-00110-8	Re-Roof (Tear off existing shingle roof, install new underlayment, install new accessory metals and new metal panels)	B	1/15/2019	1/15/2019	1/15/2019	1/24/2019	N/A	4
006-2019	\$93.50	*	14836 SW 172 Ave	01-40-38-002-002-00190-0	Extend Sidewalk (Driveway)	B	1/17/2019	1/18/2019	1/18/2019	1/31/2019	N/A	1
007-2019/ 008-2019	\$136.50	\$2400/\$1500	17570 SW Commerce Park	36-39-38-002-000-00110-0	200AMP 3 phase 277 480 volt panel and meer to feed 20 HP pump/Install a 100AMP Service to existing meter can	E, E	1/17/2019	1/18/2019	1/18/2019	2/8/2019	N/A	1
009-2019	\$93.50	\$8,000.00	16223 SW Pinewood Ave	08-40-39-01-000-00160-2	Accordion Shutters	B	1/17/2019	1/18/2019	1/18/2019	3/8/2019	N/A	1
010-2019	\$882.44	\$15,000.00	16336 Indianwood Circle	31-39-39-001-000-000-1-0	Modular Building for a Pro-Shop	B	1/24/2019	2/1/2019	2/1/2019		N/A	
011-2019	\$136.50	\$1,900.00	22121 SW Citrus Boulevard	08-40-39-000-000-00080-0	New electrical services as in drawing	E	1/24/2019	1/25/2019	1/25/2019	2/19/2019	N/A	1
012-2019	\$183.48	\$6,200.00	16255 SW Three Wood Way	31-39-39-001-012-00250-0	Install a new rolled aluminum roof over on mobile home 24' x 47'	B	1/25/2019	1/25/2019	1/25/2019	5/9/2019	N/A	2
013-2019	\$183.48	\$7,996.00	14711 SW Divot Dr	31-39-39-001-001-00080-0	Replacement of Impact windows	B	1/29/2019	2/1/2019	2/1/2019	2/5/2019	N/A	2
014-2019	\$366.95	\$5,500.00	15169 SW Fox St	05-40-39-003-009-00200-9	Re Roof Metal	B	1/29/2019	1/29/2019	1/29/2019	3/8/2019	N/A	4
015-2019	\$183.48	\$4,300.00	14901 Shewnee	05-40-39-003-013-00140-4	Re-Roof- Metal over existing shingles	B	1/31/2019	1/31/2019	1/31/2019	2/12/2019	N/A	2
016-2019	\$366.95	\$15,000.00	14720 SW Martin Luther King Jr Dr	01-40-38-002-005-00300-8	Re Roof- remove and replace existing shingles system and install 5V crimp metal system	B	1/31/2019	1/31/2019	1/31/2019		N/A	4
017-2019	\$8,087.68	\$102,000.00	15204 SW Sandy Oaks Loop	05-40-39-009-000-00930-0	New Residential-Single Family	B	1/31/2019	2/8/2019	2/8/2019		N/A	17
018-2019	\$8,087.68	\$105,000.00	15218 SW Sandy Oaks Loop	05-40-39-009-000-00940-0	New Residential-Single Family	B	1/31/2019	2/8/2019	2/8/2019		N/A	17
019-2019	\$8,087.68	\$102,000.00	15190 SW Sandy Oaks Loop	05-40-39-009-000-00920-0	New Residential-Single Family	B	1/31/2019	2/8/2019	2/8/2019		N/A	17

BUILDING	16
MECHANICAL	0
PLUMBING	0
ELECTRICAL	3
TENT	0
FIRE	0

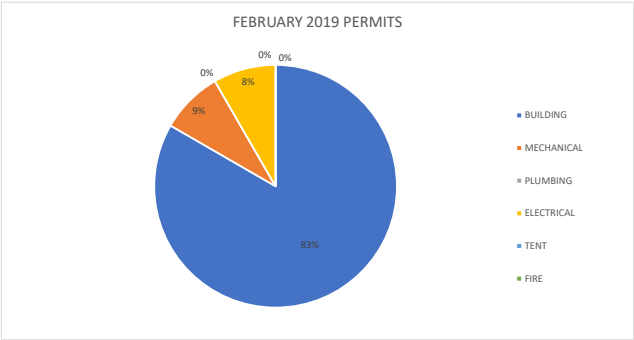
\$28,031.46 \$407,158.00



PERMIT NUMBER	FEE	CONSTRUCTION VALUE	ADDRESS	PARCEL NUMBER ID	DESCRIPTION	TYPE OF PERMIT	APPLIED	APPROVED	ACTIVE	COMPLETE	HEALTH	INSPECTIONS (\$89.50)
020-2019	\$366.95	\$4,000.00	14804 SW Okeechobee Dr	05-40-39-004-017-00030-7	Re-roof (shingles to metal)	B	2/5/2019	2/5/2019	2/5/2019		N/A	4
021-2019	\$226.48	\$24,000.00	15588 SW Warfield Blvd	05-40-39-006-003-00170-5	Roofing lower section of Roof (to the left of front door)	B	2/7/2019	2/8/2019	2/8/2019	3/8/2019	N/A	2
022-2019	\$93.50	*	15745 SW Osceola St	05-40-39-005-030-00040-7	Emergency repairs at 100 amp meter can (FPL)	E	2/12/2019	2/12/2019	2/12/2019		N/A	1
023-2019	\$93.50	\$8,400.00	14910 SW 169th Dr	01-40-38-002-012-00340-0	AC Change out	M	2/15/2019	2/15/2019	2/15/2019	3/8/2019	N/A	1
024-2019	\$183.48	\$2,000.00	16024 SW Indianwood Circle	31-39-39-001-006-00300-0	10'x11' Addition to existing shed	B	2/14/2019	2/22/2019	2/22/2019	3/22/2019	N/A	2
025-2019	\$366.95	\$8,000.00	15334 SW Seminole Dr	5-40-39-001-004-00090.50000	Re-roof (Tear off existing shingle roof, and replace it with 1" edge lock metal "standing seam" screwed every 6" with number 10" pancake screw))	B	2/15/2019	02/15/219	2/15/2019	3/8/2019	N/A	4
026-2019	\$183.48	\$0.00	16414 SW Four Wood Way	31-39-39-001-017-00060-0	Move existing wall on shed 6' further into cart port	B	2/21/2019	2/22/2019	2/22/2019	3/26/2019	N/A	2
027-2019	\$183.48	\$2,000.00	16119 Indianwood Circle	31-39-39-001-010-00260-0	Extend existing shed and add garage door	B	2/21/2019	2/22/2019	2/22/2019	3/21/2019	N/A	2
028-2019	\$93.50	\$8,000.00	14408 Golf Club Dr	31-39-39-001-009-00070-0	Re-roof metal over existing shingles	B	2/28/2019	2/28/2019	2/28/2019	3/8/2019	N/A	1
029-2019	\$93.50	\$2,400.00	15992 SW Indianwood circle	31-39-39-001-006-00380-0	Replace all windows	B	2/28/2019	3/1/2019	3/1/2019		N/A	1
030-2019	\$366.95	\$15,000.00	14501 SW Sonora terr	08-40-39-004-000-00190-3	Re-roof remove shingles and replace with 5V metal	B	2/28/2019	2/28/2019	2/28/2019	4/4/2019	N/A	4
031-2019	\$93.50	*	22141 SW Citrus Blvd	08-40-39-000-000-00072-2	Adding Metal shed 14ftx10ft	B	2/28/2019	3/1/2019	03/01/019		N/A	1

\$2,345.27

\$73,800.00



BUILDING

10

MECHANICAL

1

PLUMBING

0

ELECTRICAL

1

TENT

0

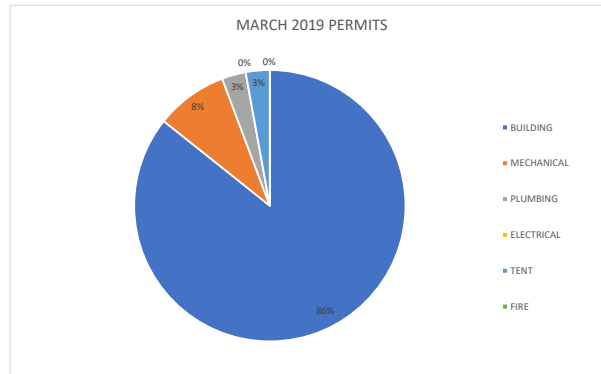
FIRE

0

PERMIT NUMBER	FEE	CONSTRUCTION VALUE	ADDRESS	PARCEL NUMBER ID	DESCRIPTION	TYPE OF PERMIT	APPLIED	APPROVED	ACTIVE	COMPLETE	HEALTH	INSPECTIONS (\$89.50)
032-2019	\$93.50	\$1,000.00	16245 SW Indianwood Cir	31-39-39-001-008-00150-0	Enlarge existing shed on existing cement pad	B	3/1/2019	3/1/2019	3/1/2019		N/A	1
033-2019	\$409.95	\$19,000.00	16015 SW Farm Rd	06-40-39-001-004-00081-4	Tear off/Reroof Shingle	B	3/7/2019	3/7/2019	3/7/2019	4/16/2019	N/A	4
034-2019	\$183.48	\$7,500.00	14448 Golf Club Dr	31-39-39-001-009-00110-0	Roofing Metal over shingle	B	3/8/2019	3/8/2019	3/8/2019	3/8/2019	N/A	2
035-2019	\$136.50	\$9,850.00	16950 SW Charleston St	01-40-38-000-000-00137-0	Installation of Insulated Aluminum Roof on existing Slab. (*Revision submitted 05/07/2019)	B	3/8/2019	3/12/2019	3/12/2019	7/5/2019	N/A	1
036-2019	\$183.48	*	14755 SW Andalucia St (Units 14805,14807,14809,14803)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	4/2/2019	N/A	2
037-2019	\$183.48	*	14755 SW Andalucia St (Units 14793, 14795, 14797, 14799)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	4/2/2019	N/A	2
038-2019	\$183.48	*	14755 SW Andalucia St (Units 14783, 14785, 14787, 14789)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	3/28/2019	N/A	2
039-2019	\$183.48	*	14755 SW Andalucia St (Units 14773, 14775, 14777, 14779)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	3/25/2019	N/A	2
040-2019	\$183.48	*	14755 SW Andalucia St (Pavillion)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	3/22/2019	N/A	2
041-2019	\$183.48	*	14755 SW Andalucia St (Units 14763, 14765, 14767, 14769)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	3/19/2019	N/A	2
042-2019	\$183.48	*	14755 SW Andalucia St (Storage building)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	3/19/2019	N/A	2
043-2019	\$183.48	*	14755 SW Andalucia St (Office building, unit 14755, 14759, 14757)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	3/19/2019	N/A	2
044-2019	\$226.48	*	14755 SW Andalucia St (Units 14754, 14756, 14758, 14760)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	4/11/2019	N/A	2
045-2019	\$183.48	*	14755 SW Andalucia St (Units 14784, 14786, 14788, 14790)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	4/11/2019	N/A	2
046-2019	\$183.48	*	14755 SW Andalucia St (Units 14794, 14796, 14798, 14800)	01-40-38-000-000-00081-0	Tear off Shingles, install self adhering underlayment and shingles	B	3/8/20019	3/8/2019	3/8/2019	4/11/2019	N/A	2
047-2019	\$93.50	\$12,000.00	16223 SW Pinewood Ave	08-40-39-001-000-00160-2	Replace Windows (4) openings impact glass	B	3/12/2019	3/15/2019	3/15/2019	6/4/2019	N/A	1
048-2019	\$183.48	\$10,000.00	16223 SW Pinewood Ave	08-40-39-001-000-00160-2	Install new 21'x176" screen room insulated roof on new concrete slab	B	3/12/2019	3/15/2019	3/15/2019	6/4/2019	N/A	2
049-2019	\$93.50	\$19,226.16	15851 SW Farm Rd	06-40-39-001-016-00000-6	Installing new angled steel diagonal bracing on a187' communications tower as depicted inmodification and design drawings.	B	3/8/2019	3/15/2019	3/15/2019		N/A	1
050-2019	\$183.48	\$3,800.00	15226 SW Palm Oak Ave	08-40-39-003-001-00080-5	Plumbing Permit for New Single Family Home	P	3/15/2019	3/15/2019	3/15/2019		N/A	2

BUILDING 30
MECHANICAL 3
PLUMBING 1
ELECTRICAL 0
TENT 1
FIRE 0

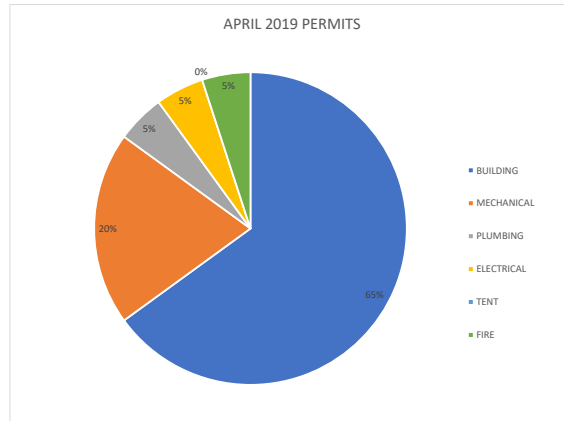
051-2019	\$1,501.36	\$260,000.00	19100 SW Warfield Blvd	26-39-38-001-000-00010-0	Commercial Interior remodel including adding HVAC, electric and plumbing to create new offices and employee breakroom	B	3/15/2019	3/22/2019	3/22/2019		N/A	11
052-2019	\$93.50	\$6,700.00	14949 SW 173rd dr	01-40-38-006-04-00100-9	Replacement windows- 7 openings impact glass	B	3/15/2019	3/22/2019	3/22/2019	6/14/2019	N/A	1
053-2019	\$93.50	\$9,285.00	15360 SW Palm Dr	08-40-39-001-000-00330-7	Like for like AC system change out	M	3/19/2019	3/19/2019	3/19/2019	4/12/2019	N/A	1
054-2109	\$183.48	\$2,000.00	16438 SW Two Wood Way	31-39-39-001-015-00080-0	ReRoof: install metal drip edge, flashing, sheathing, ridge cap over existing layer of shingles	B	3/19/2019	3/19/2019	3/19/2019	4/11/2019	N/A	2
055-2019	\$93.50	\$6,500.00	14367 SW Golf Club Dr	31-39-39-001-020-00110-0	Installation of 16 Hurricane Shutters on hom (13 accordions and 3 panels)	B	3/19/2019	3/22/2019	3/22/2019	4/23/2019	N/A	1
056-2019	\$93.50	\$1,000.00	14370 SW Sand Wedge Dr	31-39-39-001-008-00040-0	Replace existing front door (French) with high sliding glass door of same size	B	3/21/2019	3/22/2019	3/22/2019	3/26/2019	N/A	1
057-2019	\$183.48	\$5,170.00	16517 SW Two Wood Way	31-39-39-001-019-00160-0	Install an .024 gauge rolled aluminum roof over on the mobile home and screen room	B	3/21/2019	3/22/2019	03/22/209	5/17/2019	N/A	2
058-2019	\$183.48	\$9,764.00	14389 SW Sand Wedge Dr	31-39-39-001-009-00270-0	Install an .024 gauge r5olled aluminum roof over on the mobile home and work shop	B	3/21/2019	3/22/2019	3/22/2019	5/30/2019	N/A	2
059-2019 (Tent Permit)	\$93.50	\$0.00	16959 SW Charleston St	01-40-38-000-000-00130-7	Tent for event on 03/29/2019, 3/30/2019 and 3/31/2019	TENT	3/21/2019	3/22/2019	3/22/2019	3/28/2019	N/A	1
060-2019	\$366.95	\$8,000.00	15121 SW Chickee St	5-40-39-003-010-00120-4	Re Roof metal	B	3/21/2019	3/21/2019	3/21/219	4/9/2019	N/A	4
061-2019	-	\$6,820.00	14964 SW Cherokee Dr	05-40-39-003-009-00160-9	Exact AC change out	-	3/21/2019	3/22/2019	3/22/2019	VOIDED		*
062-2019	\$136.50	\$56,684.00	15200 SW Adams Ave	05-40-39-005-002-00010-2	Replace Condensing Units	M	3/22/2019	3/22/2019	3/22/2019	5/21/2019	N/A	1
063-2019	\$93.50	\$1,000.00	14824 SW 171st Dr	01-40-38-002-003-00190-6	Replace damaged siding due to termite	B	3/22/2019	3/29/2019	3/29/2019	6/13/2019	N/A	1
064-2019	\$93.50	\$1,200.00	15229 SW Palm Oaks Dr	08-40-39-003-001-00040-4	Concrete driveway entry with swale	B	3/26/2019	3/29/2019	3/29/2019	4/12/2019	N/A	1
065-2019	\$93.50	\$6,820.00	14964 SW Cherokee Dr	05-40-39-003-009-00150-9	Exact AC change out	M	3/28/2019	3/28/2019	3/28/2019	4/5/2019	N/A	1
066-2019	\$93.50	\$600.00	14863 SW 171st Dr	01-40-38-002-004-00150-2	Wood Fence 6ft	B	3/29/2019	4/11/2019	4/11/2019		N/A	1
\$6,835.42		\$463,919.16										



PERMIT NUMBER	FEE	CONSTRUCTION VALUE	ADDRESS	PARCEL NUMBER ID	DESCRIPTION	TYPE OF PERMIT	APPLIED	APPROVED	ACTIVE	COMPLETE	HEALTH	INSPECTIONS (\$89.50)
067-2019	\$93.50	\$795.00	15334 SW Seminole Dr	05-40-9-001-004-00090-5	Connect gas to Generator, existing natural gas meter	P	4/2/2019	4/9/2019	4/9/2019	5/23/2019	N/A	1
068-2019	\$93.50	\$3,659.20	15334 SW Seminole Dr	05-40-9-001-004-00090-5	Install Generator with 125amp transfer switch and load sharing modules	E	4/2/2019	4/9/2019	4/9/2019	6/6/2019	N/A	1
069-2019	\$93.50	*	14913 SW Johnston Ave	05-40-39-003-012-00160-1	Driveway	B	4/4/2019	4/5/2019	4/5/2019	6/18/2019	N/A	1
070-2019	\$183.48	\$25,580.00	15535 Warfield Blvd	05-40-39-006-016-00050-2	Dismantle and remove existing hood & replace	M	4/4/2019	4/5/2019	4/5/2019		N/A	2
071-2019	\$93.50	\$2,450.00	15535 SW Warfield Blvd	05-40-39-006-016-00050-2	Install fire supression system	F	4/4/2019	4/5/2019	4/5/2019		N/A	1
072-2019	\$93.50	\$1,600.00	14575 SW Sandy Oaks Loop	05-40-39-009-000-00570-0	Install 6x8 Vinyl fence in backyard	B	4/5/2019	4/12/2019	4/12/2019		N/A	1
073-2019	\$95.00	\$5,250.00	15374 SW Seminole Dr	05-40-39-001-004-00070-9	AC change out like for like	M	4/5/2019	4/5/2019	4/5/2019	5/21/2019	N/A	1
074-2019	\$183.48	\$5,300.00	14761 SW 175th Ct	01-40-38-001-002-00070-4	Duct work/install with equipement	M	4/5/2019	4/12/2019	4/12/2109	6/25/2019	N/A	2
075-2019	\$93.50	\$5,900.00	14007 SW Golf Club Dr	31-39-39-001-000-00010-0	Installing 6ft fence around back of building	B	4/5/2019	4/11/2019	4/11/2019	5/14/2019	N/A	1
076-2019	\$183.48	*	14007 SW Golf Club Dr	31-39-39-001-000-00010-1	Demolition of Existing Club House	B	4/5/2019	4/12/2019	4/12/2019		N/A	2
077-2019	\$366.95	\$7,000.00	15313 SW Trail Dr	05-40-39-002-004-00500-8	Replacing shingle with metal	B	4/5/2019	4/5/2019	4/5/2019	6/21/2019	N/A	4
078-2019	\$183.48	\$5,000.00	14802 SW 175th Ct	01-40-38-001-003-00070-2	Metal over Shingles	B	4/11/2019	4/11/2019	4/11/2019	6/25/2019	N/A	2
079-2019	\$93.50	\$7,000.00	13907 SW Golf Club Dr	31-39-39-001-000-00010-0	Install 2 wall signs, individuals acrylic letters	B	4/11/2019	4/23/2019	4/23/2019	5/17/2019	N/A	1
080-2019	\$93.50	\$1,000.00	15034 SW 171st Dr	01-40-38-008-000-00110-0	Extend Driveway wit pavers and add a 20'x12' paver area	B	4/12/2019	4/30/2019	4/30/2019		N/A	1
081-2019		\$4,500.00	15818 SW 150th St	06-40-39-003-002-00180-6	12' x 20' Utility Shed	B	4/18/2019	waiting on client to bring shed specs			N/A	
082-2019	\$93.50	\$6,704.00	15817 SW 151 ST	06-40-39-003-002-00110-1	exact AC change out	M	4/19/2019	4/30/2019	4/30/2019		N/A	1
083-2019	\$93.50	\$2,300.00	16274 SW Four Wood Way	31-39-39-001-012-00060-0	Romove concrete driveway and replace with concrete the same size as taken out.	B	4/25/2019	4/30/2019	4/30/2019	5/20/2019	N/A	1
084-2019	\$93.50	\$2,675.00	16246 SW Three Wood Way	31-39-39-001-013-00030-0	Romove concrete driveway and replace with concrete the same size as taken out.	B	4/25/2019	4/30/2019	4/30/2019	5/20/2019	N/A	1
085-2019	\$275.21	\$34,500.00	15935 SW Warfield Blvd	05-40-39-005-012-00010-1	Interior improvements for Vanilla Shell	B	4/25/2019	4/30/2019	4/30/2019		N/A	3
086-2019	\$366.95	\$11,000.00	15107 SW Madison Ave	05-40-39-006-039-00070-0	ReRoof (shingles to metal)	B	4/30/2019	4/30/2019	4/30/2019	5/21/2019	N/A	4

BUILDING	13
MECHANICAL	4
PLUMBING	1
ELECTRICAL	1
TENT	0
FIRE	1

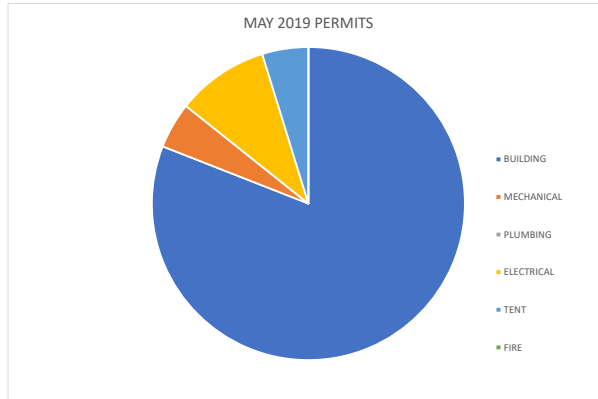
\$2,866.53 \$132,213.20



PERMIT NUMBER	FEE	CONSTRUCTION VALUE	ADDRESS	PARCEL NUMBER ID	DESCRIPTION	TYPE OF PERMIT	APPLIED	APPROVED	ACTIVE	COMPLETE	HEALTH	INSPECTIONS (\$89.50)
087-2019	\$93.50	\$6,344.00	15588 SW Warfield Blvd	05-40-39-006-003-000170-5	Install a 2 ton 20.5 seer straight cool mitsubishi mini split	M	5/3/2019	5/3/2019	5/3/2019	5/21/2019	N/A	1
088-2019	\$183.48	\$8,942.00	17180 SW Charleston St	01-40-38-008-000-00380-0	Re-roof replace shingle to shingles	B	5/3/2019	5/3/2019	5/3/2019	6/21/2019	N/A	2
089-2019	\$93.50	\$3,000.00	14845 SW Seminole Dr	05-40-39-004-017-00200-1	Filling in a pool that in no longer wanted at the house	B	5/3/2019	5/3/2019	5/3/2019		N/A	1
090-2019	\$1,003.75	\$105,000.00	14337 SW Sandy Oaks Loop	05-40-39-009-000-00400-0	New Residential-Single Family	B	5/9/2019	5/16/2019	5/16/2019		N/A	17
091-2019	\$960.75	\$105,000.00	14351 SW Sandy Oaks Loop	05-40-39-009-000-00410-0	New Residential-Single Family	B	5/9/2019	5/16/2019	5/16/219		N/A	17
092-2019	\$136.50	\$14,581.00	16567 SW Two Wood Way	31-39-39-001-019-00110-0	RE roof With TPO single ply membrane (main house and FI Room) Re cover one layer of existing shingle and metal roof	B	5/7/2019	5/10/2019	5/10/2019	6/6/2019	N/A	1
093-2019	\$93.50	\$3,866.00	15826 SW 151th St	05-40-39-005-029-00090-8	Install 4 Impact windows	B	5/9/2019	5/10/2019	5/10/2019	6/20/2019	N/A	1
094-2019	\$93.50	\$200.00	15988 SW Warfield Blvd	05-40-39-005-009-00270-2	Pavers	B	5/10/2019	5/10/2019	5/10/2019		N/A	1
095-2019	\$183.48	*	14665 SW 169th Dr	01-40-38-002-017-00090-7	Replacesame size non impact windows with shutters, replace roof shingles, ans stucco exterior walls	B	5/10/2019	5/10/2019	5/10/2019	6/27/2019	N/A	2
096-2019	\$275.21	\$8,500.00	15084 Seminole Dr	05-40-369-003-010-00090-0	ReRoof (shingles to metal)	B	5/10/2019	5/10/2019	5/10/2019	5/30/2019	N/A	3
097-2019 (Tent permit)	\$93.50	*	Indiantown park Tract A or 347/326	05-40-39-001-000-00010-0	2 tents (30'x45' and 50x90')	TENT	5/14/2019	5/17/2019	5/17/2019	5/23/2019	N/A	1
098-2019	\$366.95	\$4,000.00	14796 SW 174th Ct	01-40-38-001-002-00120-4	Re-roof shingles to metal	B	5/21/2019	5/21/2019	5/21/2019		N/A	4
099-2019	\$275.21	\$11,950.00	15057 SW Oakview Ct	01-40-38-008-000-00220-0	Re-roof(tear off shingles, install underlayment and shigles)	B	5/21/2019	5/21/2019	5/21/2019		N/A	3
100-2019	\$1,637.85	\$16,400.00	16244 SW Four Wood Way	31-39-39-001-012-00030-0	Remodel	B	5/21/2019	5/21/2019	7/5/2019	5/28/2019	N/A	12
101-2019	\$183.48	\$7,265.00	16029 SW Indianwood Cir	31-39-39-001-005-00170-0	Re-roof: Install a .024 gauge rolled aluminum roof over on a mobile home	B	5/23/2019	5/23/2019	5/23/2019		N/A	2
102-2019		\$9,970.97	15285 SW Indianmound Dr	05-40-39-000-000-00053-9	replacing current windows with impact resistant windows	B	5/21/2019	Will provide contractor information			N/A	
103-2019	\$93.50	\$1,000.00	15850 SW Famel Ave	07-40-39-001-003-00080-5	Emergency Repair to a damage riser	E	5/30/2019	5/30/2019	5/30/2019	5/30/2019	N/A	1
104-2019	\$93.50	\$1,000.00	16244 SW Four Wood Way	31-39-39-001-012-00030-0	Demolition	B	5/30/2019	5/30/2019	5/30/2019	7/5/2019	N/A	1
105-2019		\$12,400.00	15438 SW Warfield Blvd	05-40-39-000-000-00122-6	Mcdonnalds menu board	B	5/21/2019	pending corrections			N/A	
106-2019	\$93.50	\$5,975.00	15361 SW Palm Dr	08-40-39-001-000-00070-1	Installing 14 accordion shutters	B	5/31/2019	5/31/2019	5/31/2019		N/A	1
107-2019	\$93.50	\$500.00	14665 SW 169th Dr	01-40-38-002-017-00090-7	Replace weather head, meter can hub and restrap it	E	5/31/2019	5/31/2019	5/31/2019	6/4/2019	N/A	1

BUILDING 17
MECHANICAL 1
PLUMBING 0
ELECTRICAL 2
TENT 1
FIRE 0

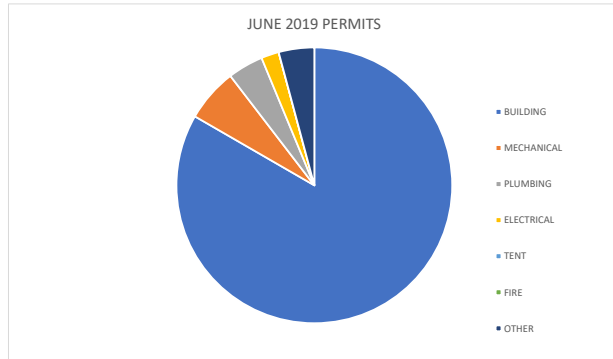
\$6,048.16 \$325,893.97



PERMIT NUMBER	FEE	CONSTRUCTION VALUE	ADDRESS	PARCEL NUMBER ID	DESCRIPTION	TYPE OF PERMIT	APPLIED	APPROVED	ACTIVE	COMPLETE	HEALTH	INSPECTIONS (\$89.50)
108-2019	\$378.95	\$9,300.00	15033 SW 171 Dr	01-40-38-008-000-00140-0	Re-roof (shingles to metal)	B	6/4/2019	6/4/2019	06/04/219	6/20/2019	N/A	4
109-2019	\$366.95	\$9,300.00	15028 SW Oakview Ct	01-40-38-008-000-00160-0	Re-roof (shingles to metal)	B	6/4/2019	6/4/2019	06/04/219		N/A	4
110-2019	\$366.95	\$9,030.00	14813 SW 169th Ave	01-40-38-002-009-00120-8	Re-Roof (install a new 5V crimp metal system)	B	6/6/2019	6/11/2019	6/11/2019		N/A	4
111-2019	\$93.50	\$5,337.00	15360 SW Palm Dr	08-40-39-001-000-00330-7	Fence: Intalling 246' of 4' chani like fence with (2) 4' gastes and (1) 10' DD gate	B	6/6/2019	6/13/2019	6/13/2019	7/5/2019	N/A	1
112-2019		\$4,800.00	16336/14007 Golf club Dr	31-39-39-001-000-0000-1-0	Install aluminum structure	B	6/6/2019				N/A	
113-2019	\$366.95	\$7,000.00	15126 SW Indian Mound Dr	05-40-39-002-007-00100-5	Re-roof shingles to metal	B	6/7/2019	6/7/2019	6/7/2019		N/A	4
114-2019		\$15,000.00	15853 SW Farm Rd	06-40-39-001-016-00000-6	Modify of existing Sprint dish installation and associated equipment. Installation of (1) dish	B	6/7/2019	6/25/2019	6/25/2019		N/A	1
115-2019	\$366.95	\$9,000.00	14762 SW 168th Ave	01-40-38-002-009-00240-3	Re-Roof	B	6/14/2019	6/14/2019	6/14/2019	6/27/2019	N/A	4
116-2019	\$183.48	\$1,910.68	14839 SW Martin Luther King Jr Dr	01-40-38-002-006-00120-4	Run 80' of 1" PVC waterline to front left side of building, tie into 1" RP2 back flow	P	6/18/2019	6/25/2019	6/25/2019		N/A	2
117-2019	\$183.48	\$8,929.00	16294 SW Four Wood Way	31-39-39-001-012-00080-0	Re-roof (M. H. and Shed with TPO single ply membrane, re-cover one layer of existing shingle roof)	B	6/20/2019	6/27/2019	6/27/2019		N/A	2
118-2019	\$0.00	\$3,500.00	16092 SW Indianwood Cir	31-39-39-001-007-00220-0	Install a generator and gas (Fees waived, veterans benefits)	E, M	6/20/2019	6/27/2019	6/27/2019		N/A	3
119-2019	\$600.95	\$22,000.00	(Suite 15553)15565 SW Warfield Blvd	05-40-39-006-016-00050-2	Renovations: Put up to walls, intall one door, install one compact sink with 3 comparments,	B	6/21/2019	6/27/2019	6/27/2019		N/A	5
120-2019	\$93.50	\$2,400.00	14665 SW 169th Dr	01-40-38-002-017-00090-7	AC Changeout	M	6/21/2019	6/21/2019	6/21/2019	6/27/2019	N/A	1
121-2019	\$132.50	\$3,400.00	15400 SW Oak St	08-40-39-001-000-00140-7	Remove all rotten T-111 exterior siding and replace it with plywood. Install Hardie Cedarmill lap siding to T-111. Replace 3 exterior entry doors with composite impact doors. Replace 2 windows in shed with impact windows. Install attic vent fan on roof..	B	6/21/2019	7/12/2019			N/A	3
122-2019	\$366.95	\$2,000.00	14804 SW Cherokee Dr	05-40-39-003-009-00030-5	Re-roof shingles to metal	B	6/21/2019	6/21/2019	6/21/2019		N/A	4
123-2019	\$93.50	\$2,400.00	14718 SW Martin Ave	05-40-39-004-020-00150-5	Install a Manufactured Shed	B	6/25/2019	6/28/2019	6/28/2019		N/A	1
124-2019	\$366.95	\$4,000.00	15088 SW Madison Ave	05-40-39-006-040-00100-2	Re-roof	B	6/25/2019	6/27/2019	6/27/2019	7/16/2019	N/A	4
125-2019	\$93.50	\$6,800.00	14007 SW Golf Club Dr	31-39-39-001-000-00010-0	Install 2 wall signs, individuals acrylic letters	B	6/27/2019				N/A	1
126-2019	\$760.75	\$85,000.00	14950 SW Carter Lane	01-40-38-009-000-00090-0	New Single Residence, one story, 3 bedroom home	B	6/28/2019				N/A	17
127-2019	\$760.75	\$85,000.00	14960 SW Carter Lane	01-40-38-009-000-00080-0	New Single Residence, one story, 3 bedroom home	B	6/28/2019				N/A	17
128-2019	\$760.75	\$85,000.00	14949 SW Carter Lane	04-40-38-009-000-00050-0	New Single Residence, one story, 3 bedroom home	B	6/28/2019				N/A	17
129-2019	\$760.75	\$85,000.00	14939 SW Carter Lane	01-40-38-009-000-00060-0	New Single Residence, one story, 3 bedroom home	B	6/28/2019				N/A	17
130-2019	\$760.75	\$85,000.00	14929 SW Carter Lane	01-40-38-009-000-00070-0	New Single Residence, one story, 3 bedroom home	B	6/28/2019				N/A	17
131-2019	\$20.00	\$0.00	154488 SW Warfield Blvd (15492)	05-40-39-000-000-00120-8	Itenerant Merchant Permit to buy palmetto berries	O	6/28/2019				N/A	0

BUILDING	20
MECHANICAL	1.5
PLUMBING	1
ELECTRICAL	0.5
TENT	0
FIRE	0
OTHER	1

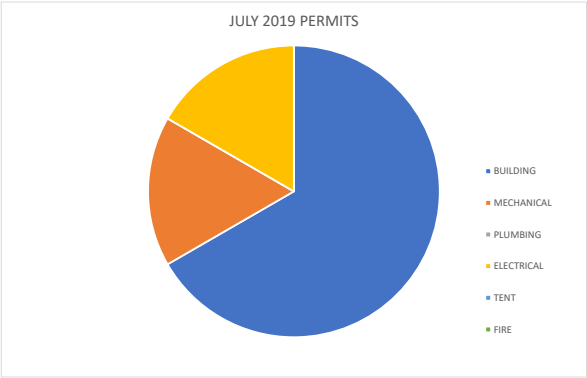
\$7,878.81 \$551,106.68



PERMIT NUMBER	FEE	CONSTRUCTION VALUE	ADDRESS	PARCEL NUMBER ID	DESCRIPTION	TYPE OF PERMIT	APPLIED	APPROVED	ACTIVE	COMPLETE	HEALTH	INSPECTIONS (\$89.50)
132-2019	\$93.50	\$21,550.00	21043 SW Citrus Blvd	04-40-39-000-000-0018-0	Install New 200A Service pole, next to existing FPL. Feeding a 150A Sub Panel tp Mobile Construction Trailer. Will have GFCI protected devices at both the Main and sub panels.	E	7/2/2019	7/2/2019	7/2/2019	7/11/2019	N/A	1
133-2019	\$93.50	\$6,000.00	16465 SW Three wood Way	31-39-39-001-018-00100-0	Install storm windows (7)	B	7/5/2019	7/5/2019	7/5/2019		N/A	1
134-2019	\$183.48	\$2,000.00	16538 Two Wood Way	31-39-39-001-020-00040-0	Re-roof metAl over exsisting shingles	B	7/11/2019	7/11/2019	7/11/2019		N/A	2
135-2019	\$93.50	\$4,200.00	16085 SW Indianwood Cir	31-39-39-001-010-00360-0	AC Change Out	M	7/11/2019	7/11/2019	7/11/2019		N/A	1
136-2019	\$409.95	\$15,906.00	14666 SW Indian Mound Dr	05-40-39-004-018-00040-3	Re-roof shingles to metal	B	7/16/2019	43662	7/16/2019		N/A	4
137-2019		\$8,000.00	15826 SW 151th St	05-40-39-005-029-00090-8	Re-roof: Remove existing shingles and replace it with a new %V metal roof system	B	7/18/2019				N/A	4

BUILDING	4
MECHANICAL	1
PLUMBING	0
ELECTRICAL	1
TENT	0
FIRE	0

\$873.93 \$57,656.00





POLICE CALL TYPE SUMMARY FOR ZONE 1 (Jan 2018 to Date)

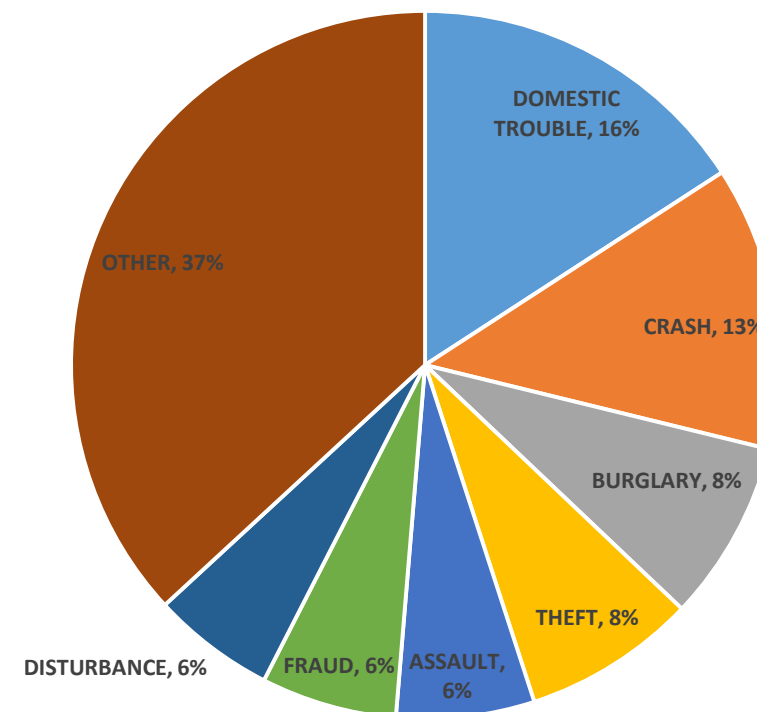
Prepared by: Village Staff

Source: Martin County Sheriff's Office

Date: July 29, 2019

CALL TYPE	COUNT	PERCENT
DOMESTIC TROUBLE	138	15.8%
CRASH	113	13.0%
BURGLARY	72	8.3%
THEFT	69	7.9%
ASSAULT	55	6.3%
FRAUD	54	6.2%
DISTURBANCE	49	5.6%
VANDALISM	34	3.9%
SUSPICIOUS VEHICLE	27	3.1%
SUSPICIOUS PERSON	23	2.6%
VERBAL THREATS	23	2.6%
NEIGHBOR TROUBLE	21	2.4%
SUSPICIOUS INCIDENT	19	2.2%
UNWANTED GUEST	19	2.2%
FIRE	18	2.1%
HIT & RUN	13	1.5%
DRUNK PERSON	11	1.3%
TRESPASSING	11	1.3%
JUVENILE TROUBLE	10	1.1%
SHOOTING IN AREA	10	1.1%
STOLEN VEHICLE	10	1.1%
FIGHTING	9	1.0%
MISSING PERSON	9	1.0%
ROBBERY	9	1.0%
STOLEN TAG	9	1.0%
DRUG ACTIVITY	7	0.8%
ARMED/DANGEROUS	6	0.7%
DEATH	5	0.6%
MAN DOWN/SICK PERSON	4	0.5%
SEXUAL ASSAULT	4	0.5%
LEWD AND LASC. ACTS	3	0.3%
ARMED ROBBERY	2	0.2%
HARASSING/OBSCENE PX CALLS	2	0.2%
SHOOTING	1	0.1%
SHOPLIFTER	1	0.1%
STABBING	1	0.1%
TOTAL	871	100.0%

MOST COMMON CALL TYPES



Martin County Sheriff's Office Calls (July 1-8, 2019)

<u>Date</u>	<u>Case No.</u>	<u>Crime Code</u>	<u>Crime Code Desc</u>	<u>Location</u>	<u>Call Type Desc</u>
7/1/2019	1911026	806.13(1B)	200 DOLS AND UNDER	15375 SW WARFIELD BL; SHELL FOOD SHOP	POLICE SERVICE CALL
7/1/2019	1911037	777.195 893.13(6b) 777.05	Traffic Stop NOT MORE THAN 20 GRAMS FOUND PROPERTY	SW ALLAPATTAH RD/SW MARTIN HY	TRAFFIC STOP
7/2/2019	1911040	893.147	POSSESS/USE DRUG PARAPHERNALIA	SW 170TH AV/SW MAGNOLIA ST	SUSPICIOUS PERSON
7/2/2019	1911042	777.195 893.13(6a)	Traffic Stop POSSESS MARIJUANA OVER 20 GRAMS	SW ALLAPATTAH RD/SW MARTIN HY	TRAFFIC STOP
7/2/2019	1911060	812.015(2)	PETIT MERCHANT/TRANSIT AGENCY 2ND OR SUBSQ OFF	15490 SW TRAIL DR; FAMILY DOLLAR @INDIANTOWN	THEFT
7/2/2019	1911078	810.02 (4A) 812.014(2C1)	UNOCCUPIED STRUCTURE UNARMED GRAND THEFT OF PROP VALUED MORE \$300 LESS \$5,000	15927 SW 150TH ST; HOLY CROSS CATHOLIC CHURCH	BURGLARY
7/3/2019	1911123	316.192 843.02	RECKLESS DRIVING OBSTRUCT WO VIOLENCE	SW INDIANTOWN AV/SW WARFIELD BL	TRAFFIC STOP
7/3/2019	1911124	806.13(1B2)	OVER 200 DOLS UNDER 1000 DOLS	14691 SW DIVOT DR	CRASH
7/4/2019	1911132	812.014(2C6)	GRAND THEFT OF MOTOR VEHICLE	14854 SW SEMINOLE DR	STOLEN VEHICLE
7/5/2019	1911211	806.13(1B) 365.16(1D)	200 DOLS AND UNDER MAKE REPEATED HARASSING TELEPHONE CALLS WHERE CONVERSATION TAKES PLACE	SW 173RD DR/SW PALM BEACH ST	DISTURBANCE
7/5/2019	1911214	893.13(6b) 893.147	NOT MORE THAN 20 GRAMS POSSESS/USE DRUG PARAPHERNALIA	15797 SW WARFIELD BL; CIRCLE K INDIANTOWN	TRAFFIC STOP
7/6/2019	1911227	893.147	POSSESS/USE DRUG PARAPHERNALIA	SW DR MARTIN LUTHER KING JR DR/SW WARFIELD BL	TRAFFIC STOP
7/6/2019	1911266	777.195 322.03(1) 843.15(1b)	Traffic Stop OPERATE MOTOR VEHICLE WO VALID LICENSE FOR MISDEMEANOR OFFENSE	S CURVE/SW ALLAPATTAH RD; S CURVE	TRAFFIC STOP
7/7/2019	1911309	794.011(4b) 914.22(3b) 810.145-2b	SEX BATTERY 18 YR OR OLDER BY PRSN 18 YR OR OLD Hinder/prevent person VIDEO VOYEURISM 19 YOA OR OLDER 1ST OFF	9500 SW CONNERS HY #4; JS FISH CAMP	SEXUAL ASSAULT
7/8/2019	1911361	784.07(2b) 316.193(1A) 316.193(1A)	BATT ON LEO FIREFIGHTER/EMT DRIVE UNDER INFLUENCE ALCOHOL OR DRUGS DRIVE UNDER INFLUENCE ALCOHOL OR DRUGS	0 SW WARFIELD BL; INDIANTOWN BR	CRASH