

Village of Indiantown

Where Great Things Grow



Bi - Monthly Report and Update :
Saturday, September 18, 2021

To: Honorable Mayor & Members of the Village Council

Thru: Howard W. Brown, Jr., Village Manager

From: Daniel W. Eick, Management Analyst/PIO

CC: Village Staff

Date: September 17, 2021

In the interest of keeping the public informed of administrative matters on a regular basis, I am providing this report for your review and consideration:

Administration

- On Sunday, October 3, 2021 - Wednesday, October 6, 2021, I will be attending the International City/County Management Association's Conference in Portland, Oregon. During my absence, Ms. Althea Jefferson, Community and Economic Development Director will be in charge. As always, please feel free to contact me directly on my cell phone.
- Our Interim Financial Services Director will be on vacation until next week. We will not have a financial update on the agenda on September 23, 2021; however, I will email you the financial update next week on or before Wednesday, September 29, 2021.

Village Manager's Office

Village Schedule

A schedule of upcoming events is included below:

- The Village's next Special Magistrate Hearing is scheduled for Tuesday, September 21, at 10:00 AM. The Magistrate Docket relevant to this hearing is attached at the end of this document.
- Two bid openings are scheduled for Tuesday, September 21, 2021:
 - The first, request for proposals (RFP) No. 2021-001, for Community Development Block Grant (CDBG) Administrative Services, is scheduled for 1:00 PM.
 - The second, Request for Qualifications (RFQ) No. 2021-002, for CDBG Engineering Services, is scheduled for 1:30 PM. Both meetings will be held in Meeting Room A at Village Hall.
- Three Council Meetings are scheduled for Thursday, September 23, 2021. All three meetings will be held in a hybrid format utilizing the Village Council Chambers and Zoom. Further information on each meeting can be found below:
 - First, the Village Council's Second Budget Hearing, is scheduled for 6:00 PM and is expected to end by 6:30 PM.
 - Second, the Village's next Special Meeting, is scheduled for 6:30 PM and is expected to end by 6:45 PM.
 - Third, following these meetings, the regularly scheduled Council Workshop will begin at 6:45 PM. Please note these times are pre-planned and, as such, are subject to change.
- Finally, two selection committee meetings are scheduled Tuesday, September 28, 2021:
 - The first meeting is scheduled for 9:00 AM and will select a vendor for RFP No. 2021-001, for CDBG Administrative Services.
 - The second meeting is scheduled for 10:30 AM and will select a vendor for RFQ No. 2021-002, for CDBG Engineering Services.

Members of the public are encouraged to attend meetings. For a closer look at upcoming events, or for further information on meetings and attendance, please click on the image to the right or contact the Deputy Village Clerk at dhamburger@indiantownfl.gov.



Important Information

On Tuesday, September 14, Village Manager Howard Brown transmitted a memorandum containing follow up information requested by Council during the Wednesday, September 8, Budget Hearing. A copy of that memo is included below.

Additionally, on Tuesday, September 14, Village Manager Howard Brown received communication from Martin County Fire Rescue providing our first monthly Fire Incident and Rescue Report. The documents received from Martin County are attached to this document below.

On Wednesday, September 15, staff received communication from the Florida Department of Economic Opportunity (DEO) regarding Exempt Activities for our CDBG Neighborhood Revitalization Project. Staff is pleased to announce our exemption request has been approved. The original letter provided by the DEO is attached below.



Finally, the latest COVID-19 update as of Friday, September 17, 2021 provided by the Florida Department of Health in Martin County is included below.

Village Clerk's Office

Human Resources Updates

Several updates regarding ongoing hiring processes within the Village can be found below. If you have questions or concerns, please contact the Assistant to the Village Clerk, Jennifer Norris, at jnorris@indiantownfl.gov.

The Village is currently conducting interviews for three (3) job openings. These positions include:

- Public Works & Utilities Director
- Financial Services Director



Additionally, a formal offer of employment has been given for the Utilities Manager position. The individual in question is tentatively scheduled to begin work on Tuesday, October 5, 2021. Further information will be provided shortly.

Finally, the Village's new Economic Development Specialist, Loramise Charles-Chery, began working at the Village as of Monday, September 13, 2021. Feel free to stop by and say hello to the newest member of the Indiantown family.

Procurement Updates

The Village Clerk's Office recently released several Requests for Qualifications (RFQ's) outlined below:

- No. 2021-002, for CDBG Engineering Services related to the \$700k Street Repaving Project. The initial RFQ was release on Tuesday, August 31, and all responses are due by Tuesday, September 21, at 10:30 AM at the latest.
- No. 2021-003, for CDBG Administration Services related to the \$700k Street Repaving Project. The initial RFQ was release on Tuesday, August 31, and all responses are due by Tuesday, September 21, at 10:00 AM at the latest.

Please note, all bids must be made to the Village through the DemandStar platform. Bids made outside of DemandStar will not be accepted. For more information visit www.demandstar.com or contact the Village Clerk's Office at dhamburger@indiantownfl.gov with questions.

Community and Economic Development Department

The most recent monthly Report provided by Community and Economic Development Director, Althea Jefferson, is attached to this document for review.

Code Compliance Division

The Code Compliance Division would like to note it has currently recorded \$5,075.00 in outstanding administrative fees owed to the Village. This outstanding balance results from the case preparation process where an administrative fee of \$150 is levied against every case presented before the Special Magistrate.

Pursuant to direction given by the Village Manager, at the request of Council, Code Compliance Division Staff has created a new section of the website providing a list of resources residents can use to comply with Village Codes. This area will be updated regularly with additional opportunities as staff become aware of them. For more information, please click the image to the right.

COMPLIANCE

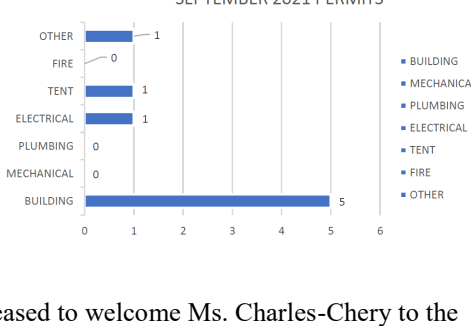


Business Services Division

The Business Services Division has nothing major to report currently.

Building Services Division

The Building Services Division is currently updating standard operating procedures, to comply with new Florida Statutes and is developing a Historical Permit Status Log on the Village website. Once these initial items have been completed, staff will undergo training. Further information will be provided when available.



Economic Development Division

The Village's Economic Development Division is pleased to welcome Ms. Charles-Chery to the Indiantown team. Ms. Charles-Chery is working with the Village's Contractor, The Retail Coach, to develop relationships with retailers and coordinate conversations with them. The Community and Economic Development Director expects the news of a proposed Charter School within the region will signal growth and help the Village attain population numbers desired by larger retailers. Example profiles of such retailers can be found in the chart below.

Retail Profiles			
Name	Desired Trade Area Population	Average Daily Traffic Volume	Typically follows/pairs with
Aldi	35,000	20,000	Walgreens
Scooter's Coffee	5,000	25,000	QSRs, Chipotle
Wawa	10,000	30,000-50,000	
Taco Bell	15,000	20,000	KFC, Sonic
Sonic	30,000	25,000	first mover, High Schools
Freddy's Steakhburgers	40,000	20,000	

Financial Services Department

The most recent monthly Report provided by Grants Writer and Administrator, Tracy Bryant, is attached to this document for review alongside several grant acceptance letters.

Parks and Recreation Department

Parks and Recreation Superintendent, Albie Scoggins, is pleased to announce that our temporary part-time Parks Assistant, Katina Joy, has transitioned to a part-time Village employee as of Monday, September 13, 2021.

Last Saturday, September 11, the Martin County Sheriff's Office hosted a "Movie in the Park" special event at the Booker Park Sports Field. The Parks and Recreation Department is pleased to announce the event went well and looks forward to hosting further events in the future.

Finally, as we move ever closer to the end of the year, Departmental staff is working to prepare necessary decorations, lights, and equipment for the upcoming Holiday Season. Further information on such developments will be provided when available.

Public Works and Engineering Department

The Village's Public Works Director, William Archebelle, has several items to highlight. If you have questions, concerns, or wish to report a public works related issue, please contact publicworks@indiantownfl.gov.

- Departmental staff is working with Universal Signs to finalize the fabrication of Signage referencing E Thelma Waters Avenue along Warfield Blvd. also known as State Route 710. Further information will be provided shortly.
- The Village's Public Works Director, Mr. Archebelle, is working with PRP Construction to identify potholes throughout the Village and repair them. PRP Construction is scheduled to take another pass throughout the next week.
- Palmera Landscaping has completed quarterly ditch maintenance in several critical areas throughout the Village of Indiantown. The next step will be to perform localized cleanup and repairs as needed.
- Departmental staff continue coordinating with our State Revolving Fund (SRF) consultants to finalize our Utility Master Planning and Design Reports. Draft Preliminary Design Reports for Water Treatment Plant Improvements are under review.
- Finally, staff is coordinating with DBI Services and the Florida Department of Transportation (FDOT) to determine the viability and necessary procedures to install trash cans along the Big John Monahan Bridge in town. Further information will be provided shortly.

Water + Wastewater Utilities Department

Departmental staff, alongside the Village Manager's Office, have finished working to develop a Water + Wastewater Utility Department Brochure. The document serves as a primer for services provided by the department as well as a Frequently Asked Questions (FAQ) document. The brochure is fully English/Spanish bilingual and is attached to this document below.

Finally, several critical repairs and replacements occurred throughout the last week at the Village's Wastewater Plant. The Village's Utilities Manager, Jim Hewitt, is pleased to announce all repairs went over smoothly and there was no breakage in water treatment throughout the process. Nonetheless, water samples have been taken to the lab this week for safety review. Further information will be provided if required.

Village of Indiantown

Village Hall: 15516 SW Osceola Street,
Indiantown, FL 34956

Mailing Address:
PO Box 398
Indiantown, FL 34956



Digital copies of this, and previous, Manager Reports can be found by [clicking here](#).

To sign up for e-notices and alerts from the Village via Constant Contact please [click here](#).

Questions or comments? E-mail us at villagehall@indiantownfl.gov or call 772-597-9900



MEMORANDUM

To: Honorable Mayor and Members of the Village Council
From: Howard W. Brown, Jr., City Manager
CC: Village Staff
Date: September 14, 2021
Re: **Follow-up From September 8th Budget Public Hearing**

Mayor and Council:

During the Village's first budget public hearing held September 8, 2021, the Council requested additional justifications for each of the line item budgets. Included in this memorandum is each department's budget along with summarized justifications for funding. Each budget presented is conservative and represents a best estimate of next year's expenditures based upon current year trends and anticipated increases or decreases in operations and programming.

In addition, transparency is essential in managing the financials of the Village. My desire has been to communicate the budget and operational plan throughout the budget development process.

I look forward to the next Budget Public Hearing, September 23, 2021. In the interim, if you have questions or need additional information, please do not hesitate to contact me.

Encl. Budget line items with justifications

Legislative (511000)

Account	Account Description	FY 2021 Amended Budget	FY 2022 Proposed Budget	FY 2022 vs FY 2021 (\$)	FY 2022 vs FY 2021 (%)	Justifications/Comments
112	Employer Payroll Taxes (ER)	3,825	3,825	-	0.0%	FICA for employees
120	Wages	50,000	50,000	-	0.0%	Projected salaries for 5 elected officials
121	FRS-Retirement Contributions	24,590	24,500	(90)	-0.4%	Employer contribution towards retirement
	Personnel Services	78,415	78,325	(90)	-0.1%	
310	Professional Services	20,000	10,000	(10,000)	-50.0%	Estimated cost for State of the Village adress videos; unanticipated priorities for the Village
400	Travel and per diem	2,000	2,000	-	0.0%	Estimated per diem to employees
410	Communications/internet service	-	250	250	100.0%	Portion of telephone services, cable, internet
412	Computer Operating Expenses	5,000	5,000	-	0.0%	Estimated costs of renewal services for software
415	Software >\$2,000	3,000	1,500	(1,500)	-50.0%	Estimated software for elected officials
420	Freight and postage	-	500	500	100.0%	Estimated mailings of events or activities
460	Repair and maintenance	1,000	1,000	-	0.0%	General repair and maintenance
461	Repair & Maintenance Office	500	500	-	0.0%	General repair and maintenance of office equipment
471	Printing & Binding	1,000	1,000	-	0.0%	Printing/marketing costs for events suported by elected officials
481	Advertising	1,000	1,000	-	0.0%	Advertisement/marketing for events or activities supported by elected officials
520	Operating supplies	2,000	2,000	-	0.0%	Additional costs associated with the State of the Village Address video,
540	Books, pub, sub, & memberships	1,000	1,000	-	0.0%	Estimated cost of memberships for elected officials
550	Training	2,000	2,000	-	0.0%	Professional development costs; registrations; webinars or seminars
	Operating Expenditures	38,500	27,750	(10,750)	-27.9%	
640	Capital Outlay - Mach & Equip	5,000	2,500	(2,500)	-50.0%	Estimated cost of replacement of office furniture
	Capital Outlay/Improvements	5,000	2,500	(2,500)	-50.0%	
	Total Expenditures	121,915	108,575	(13,340)	-10.9%	

Legal Services (514000)

Account	Account Description	FY 2021	FY 2022	FY 2022 vs FY 2021 (\$)	FY 2022 vs FY 2021 (%)	Justifications/Comments
		Amended Budget	Proposed Budget			
312	Legal services	169,000	169,000	-	0.0%	Contractual services for Village Attorney and special magistrate services
	Operating Expenditures	169,000	169,000	-	0.0%	
	Total Expenditures	169,000	169,000	-	0.0%	

Administrative Services (512000)

Account	Account Description	FY 2021 Amended Budget	FY 2022 Proposed Budget	FY 2022 vs FY 2021 (\$)	FY 2022 vs FY 2021 (%)	Justifications/Comments
112	Employer Payroll Taxes (ER)	36,628	31,084	(5,544)	-15.1%	FICA for employees
120	Wages	394,806	406,324	11,518	2.9%	Projected salaries for 5.5 employees
121	FRS-Retirement Contributions	56,884	40,632	(16,252)	-28.6%	Employer contribution towards retirement
122	Contribution - Deff Comp. Plan	13,050	12,000	(1,050)	-8.0%	Employer contribution towards retirement
123	Employees Health Insurance	122,146	102,000	(20,146)	-16.5%	Employer contribution towards health insurance
130	Temporary Staffing	62,000	30,000	(32,000)	-51.6%	Temp or part-time staffing
150	Elections	2,000	2,000	-	0.0%	Estimated costs of special/general elections
161	Holiday Pay-Overtime	2,500	2,500	-	0.0%	Estimates costs of pay to employees working OT on special holidays
	Personnel Services	690,014	626,541	(63,473)	-9.2%	
310	Professional Services	229,000	156,000	(73,000)	-31.9%	Includes Lobbyists services, estimated costs for small surveys, etc.
314	Recruitment Services	8,950	21,750	12,800	143.0%	HR screening and recruitment services
343	Professional services - other	18,000	10,000	(8,000)	-44.4%	Recording fees for liens or other documents that are recorded
349	Contractual Services	50,000	50,000	-	0.0%	Estimated contractual services for temp staffing, Stuart business sysems; janitorial services
400	Travel and per diem	7,000	31,200	24,200	345.7%	Per diem for travel
401	Car Allowance	-	6,000	6,000	100.0%	CM car allowance per contractual agreement
411	Information and Technology Serv	36,000	40,000	4,000	11.1%	IT costs, swagit, BIS digital, annual zoom
412	Computer Operating Expenses	24,000	24,000	-	0.0%	Estimated expenses related to maintenance of the computers; replacement computers
413	Website Hosting	4,000	4,000	-	0.0%	Costs to operate/maintain Village website
414	Software	20,000	20,000	-	0.0%	Annual renewal costs for Userway ADA web compliance, adobe and microsoft 365
415	Software >\$2,000	10,000	10,000	-	0.0%	Annual cost of granicus, novusagenda system
420	Freight and postage	5,000	5,000	-	0.0%	Estimated costs of mailings
430	Utility Services	37,000	50,000	13,000	35.1%	Village utility services
439	Fuel		1,200	1,200	100.0%	Estimated fuel for vehicles
440	Rent and leases	70,000	65,000	(5,000)	-7.1%	Village monthly rental fees, po box fees
450	Insurance	50,000	84,000	34,000	68.0%	Village insurances, general liability, other property insurances, commercil auto insurance, bonding for elected officials and CM
460	Repair and maintenance	10,500	5,000	(5,500)	-52.4%	Repair/upgrade of Village Hall
461	Repair & Maintenance Office	-	5,000	5,000	100.0%	Replace/upgrade of office equipment
471	Printing & Binding	9,000	10,000	1,000	11.1%	Printing and binding of documents; business cards; flyers
492	CERT		7,000	7,000	100.0%	CERT training for citizens
510	Office supplies	9,500	12,000	2,500	26.3%	Estimated cost of office supplies, toner
511	Office Furniture & Equipment	-	2,500	2,500	100.0%	Replacement of small items less than \$1k
520	Operating supplies	30,000	60,000	30,000	100.0%	Estimated operating supplies, such as awards, janitorial supplies, etc.
523	TRANSCRIPTION SERVICES	6,000	15,750	9,750	162.5%	Contractual transcription services
524	Uniforms	500	2,500	2,000	400.0%	Estimated shirts for employees, and shirts celebratory events
526	Records Management	12,000	21,140	9,140	76.2%	Contractual records management services
540	Books, pub, sub, & memberships	10,000	15,000	5,000	50.0%	Memberships, books, notary renewal, etc.
550	Training	15,000	20,000	5,000	33.3%	Professional development; registrations, webinars
	Operating Expenditures	680,450	774,040	93,590	13.8%	
640	Capital Outlay - Mach & Equip	27,000	50,000	23,000	85.2%	Estaimated replacement of office equipment; new furntiture for new employees
	Capital Outlay/Improvements	27,000	50,000	23,000	85.2%	
820	Aids and Grants (to Community)	5,000	5,000	-	0.0%	Support/award to not-for-profit organization
830	TPPGTax Incentive Grant Program	350,000	525,000	175,000	50.0%	Payment for TPPG Incentive
	Aids & Grants	355,000	530,000	175,000	49.3%	
910	Transfer Out	31,254	351,000	319,746	1023.0%	Transfer to CIP Fund
951	Contingencies	3,825	55,949	52,124	1362.9%	Emergencies, unanticipated Council priorities
990	COVID 19	48,915	-	(48,915)	-100.0%	NB
	Other Uses	83,994	406,949	322,955	384.5%	
	Total Expenditures	1,836,458	2,295,481	459,022	25.0%	

Community and Economic Development (515000)

Account	Account Description	FY 2021 Amended Budget	FY 2022 Proposed Budget	FY 2022 vs FY 2021 (\$)	FY 2022 vs FY 2021 (%)	Justifications/Comments
112	Employer Payroll Taxes (ER)	12,370	18,188	5,818	47.0%	FICA for employees
120	Wages	161,700	262,755	101,055	62.5%	Projected salaries for 5.5 employees
121	FRS-Retirement Contributions	14,756	21,776	7,020	47.6%	Employer contribution towards retirement
122	Contribution - Deff Comp. Plan	2,000	2,000	-	0.0%	Employer contribution towards retirement
123	Employees Health Insurance	35,769	45,600	9,831	27.5%	Employer contribution towards health insurance
	Personnel Services	226,595	350,319	123,724	54.6%	
310	Professional Services	50,000	50,000	-	0.0%	Miscellaneous studies, mobility study
349	Contractual Services	155,000	225,000	70,000	45.2%	Code Compliance, Planning and Zoning, Code Enforcement (as needed), Building Services and Administration; statutory required changes & documents: Water Supply Plan, NEW Property Rights Element, Preservation and Greenway Plan, Booker Park Redevelopment Plan, 710 Corridor Plan, Home-based Business Code Amendment; Building Permit requirements; contractual staffing services
400	Travel and per diem	2,000	2,500	500	25.0%	Per diem for travel; National American Planning Assoc. (APA); FL APA; FL Assoc. of Code Enforcement
412	Computer Operating Expenses	1,000	1,000	-	0.0%	Miscellaneous supplies and renewal software costs
420	Freight and postage	2,000	2,000	-	0.0%	Certified postage for code violations, misc mailings
439	Fuel	1,500	2,400	900	60.0%	Estimated fuel costs for vehicles
460	Repair and maintenance	2,000	2,000	-	0.0%	Estimated cost of repair and maintenance of the CRD areas, equipment, vehicles
461	Repair & Maintenance Office	500	500	-	0.0%	Estimated cost repair for copies, fax, computers, etc.
471	Printing & Binding	1,000	1,000	-	0.0%	Code, Building, Planning, Economic Devevelopment Brochures, forms, and signage
510	Office supplies	2,000	1,000	(1,000)	-50.0%	Estimated office supplies
520	Operating supplies	5,000	5,000	-	0.0%	Operating supplies, awards, etc.
524	Uniforms	500	500	-	0.0%	Boots and shirts for code compliance
540	Books, pub, sub, & memberships	1,000	1,000	-	0.0%	Memberships for professional staff, miscellaneous e-books, and pamphlets
550	Training	2,000	1,500	(500)	-25.0%	Professional development for staff; National American Planning Assoc. (APA); FL APA; FL Assoc. of Code Enforcement
	Operating Expenditures	225,500	295,400	69,900	31.0%	
640	Capital Outlay - Mach & Equip	5,000	7,000	2,000	40.0%	Estimated cost of office furniture for new staff
	Capital Outlay/Improvement	5,000	7,000	2,000	40.0%	
	Total Expenditures	457,095	652,719	195,624	42.8%	

Financial Services (513000)

Account	Account Description	FY 2021 Amended Budget	FY 2022 Proposed Budget	FY 2022 vs FY 2021 (\$)	FY 2022 vs FY 2021 (%)	Justifications/Comments
112	Employer Payroll Taxes (ER)	9,626	10,864	1,238	12.9%	FICA for employees
120	Wages	125,834	142,008	16,174	12.9%	Projected salaries for 4 employees
121	FRS-Retirement Contributions	12,104	14,201	2,097	17.3%	Employer contribution towards retirement
123	Employees Health Insurance	34,796	24,600	(10,196)	-29.3%	Employer contribution towards health insurance
	Personnel Services	182,360	191,672	9,312	5.1%	
310	Professional Services	20,000	15,000	(5,000)	-25.0%	Annual agreement for Black Mountain system, budget development services, financial accounting services, financial audit, procurement services
313	Financial services	114,000	-	(114,000)	-100.0%	NB
341	Bank Charges	3,500	5,600	2,100	60.0%	Estimated bank charges for general fund expenses
344	Payroll Expense- Contracted	2,100	-	(2,100)	-100.0%	NB
400	Travel and per diem	2,000	4,000	2,000	100.0%	Per diem for travel
411	Information and Technology Serv	27,900	20,000	(7,900)	-28.3%	Estimated costs of maintenance of the information technology; includes computer supplies, server parts, etc.
415	Software >\$2,000	10,000	-	(10,000)	-100.0%	NB
460	Repair and maintenance	1,000	1,000	-	0.0%	General repair and maintenance
461	Repair & Maintenance Office	500	1,000	500	100.0%	General repair and maintenance or renewal of microsoft applications and other software
471	Printing & Binding	1,000	1,000	-	0.0%	Estimated cost for printing and binding of budget books or other misc documents
510	Office supplies	-	400	400	100.0%	Estimated office supplies
520	Operating supplies	3,000	3,000	-	0.0%	Estimated supplies and small equipment for the department; forms updated in Black Mountain, toner, etc.
524	Uniforms	500	500	-	0.0%	Shirts for employees
540	Books, pub, sub, & memberships	1,000	2,000	1,000	100.0%	Professional memberships
550	Training	2,000	4,000	2,000	100.0%	Professional development for employees
	Operating Expenditures	188,500	57,500	(131,000)	-69.5%	
640	Capital Outlay - Mach & Equip	7,000	10,000	3,000	42.9%	Purchase of replacement computers, printers for General Fund staff
	Capital Outlay/Improvements	7,000	10,000	3,000	42.9%	
	Total Expenditures	377,860	259,172	(118,688)	-31.4%	

Parks and Recreation (572000)

Account	Account Description	FY 2021 Amended Budget	FY 2022 Proposed Budget	FY 2022 vs FY 2021 (\$)	FY 2022 vs FY 2021 (%)	Justifications/Comments
112	Employer Payroll Taxes (ER)	8,970	12,051	3,081	34.3%	FICA for employees
120	Wages	117,250	157,525	40,275	34.3%	Projected salaries for 4 employees
121	FRS-Retirement Contributions	11,725	15,753	4,028	34.3%	Employer contribution towards retirement
123	Employees Health Insurance	37,773	24,500	(13,273)	-35.1%	Employer contribution towards health insurance
	Personnel Services	175,718	209,828	34,110	19.4%	
310	Professional Services	25,000	15,000	(10,000)	-40.0%	Misc surveys/studies to improve parks
349	Contractual Services	-	70,000	70,000	100.0%	Contractual services for parks operations; includes estimated costs of events and activities, such as holiday decorating and other community events; includes services for umpires, scorekeepers, etc.
400	Travel and per diem	2,000	4,000	2,000	100.0%	Estimated per diem to employees
415	Software >\$2,000		3,500	3,500	100.0%	League Scheduling Software
430	Utility Services	60,000	50,000	(10,000)	-16.7%	Utility services at parks
439	Fuel	-	3,600	3,600	100.0%	Estimated cost of fuel for vehicles and equipment; includes propane at parks
440	Rent and leases	1,200	-	(1,200)	-100.0%	NB
460	Repair and maintenance	301,000	305,000	4,000	1.3%	General maintenance of parks fields and facilities; recertification of equipment, etc.
461	Repair & Maintenance Office	2,000	2,000	-	0.0%	Maintenance of office equipment and renewal of software systems
471	Printing & Binding	1,000	1,100	100	10.0%	Printing materials, business cards, flyers
520	Operating supplies	9,000	70,000	61,000	677.8%	Misc supplies, such as Football Goal Posts, Soccer Goals, etc.
524	Uniforms	500	500	-	0.0%	Shirts for employees
540	Books, pub, sub, & memberships	1,000	2,000	1,000	100.0%	Professional memberships
550	Training	2,000	4,000	2,000	100.0%	Professional development of staff
	Operating Expenditures	404,700	530,700	126,000	31.1%	
640	Capital Outlay - Mach & Equip	38,000	29,000	(9,000)	-23.7%	Ford F-150 Pick-up Truck
	Capital Outlay/Improvements	38,000	29,000	(9,000)	-23.7%	
	Total Expenditures	618,418	769,528	151,110	24.4%	

Public Works and Engineering (540000) - General Fund

Account	Account Description	FY 2021 Amended Budget	FY 2022 Proposed Budget	FY 2022 vs FY 2021 (\$)	FY 2022 vs FY 2021 (%)	Justifications/Comments
310	Professional Services	20,000	-	(20,000)	-100.0%	NB
316	Proposed Studies	10,000	50,000	40,000	400.0%	Utility surveys, planning surveys, misc studies
349	Contractual Services	759,500	820,000	60,500	8.0%	Captec Engineering for public works operations
400	Travel and per diem	2,000	-	(2,000)	-100.0%	NB
415	Software >\$2,000	-	3,000	3,000	100.0%	Purchase of software
430	Utility Services	20,000	40,000	20,000	100.0%	Portion of Village Utilities
460	Repair and maintenance	82,000	60,000	(22,000)	-26.8%	Repair and maintenance for the village facilities and grounds upkeep; includes tools, repair parts
461	Repair & Maintenance Office	5,000	-	(5,000)	-100.0%	NB
471	Printing & Binding	2,000	-	(2,000)	-100.0%	NB
520	Operating supplies	34,000	2,000	(32,000)	-94.1%	Misc operating supplies that are not easily categorized, such as soil, paint supplies, etc.
524	Uniforms	500	-	(500)	-100.0%	NB
539	Street Signs	15,000	10,000	(5,000)	-33.3%	Traffic, roadway and non-traffic signs for the Village; include traffic control devices
540	Books, pub, sub, & memberships	1,000	1,000	-	0.0%	Professional manuals and publications for the department
550	Training	2,000	-	(2,000)	-100.0%	NB
	Operating Expenses	953,000	986,000	33,000	3.5%	
640	Capital Outlay - Mach & Equip	23,000	20,000	(3,000)	-13.0%	Major capital outlay purchases for the Village, gator purchase
	Capital Outlay/Improvements	23,000	20,000	(3,000)	-13.0%	
951	Contingencies	40,000	25,000	(15,000)	-37.5%	Emergencies; Council priorities
	Other Sources	40,000	25,000	(15,000)	-37.5%	
	Total Expenditures	993,000	1,011,000	18,000	1.8%	

Public Works and Engineering (530000) - Water and Sewer Fund

Account	Account Description	FY 2021 Revised Budget	FY 2022 Proposed Budget	FY 2022 vs FY 2021 (\$)	FY 2022 vs FY 2021 (%)	Justifications/Comments
112	Employer Payroll Taxes (ER)	45,246	44,297	(949)	-2.1%	FICA for employees
119	Employee Benefits	22,000	-	(22,000)	-100.0%	NB
120	Wages	428,180	399,797	(28,383)	-6.6%	Projected salaries for 7 employees
121	FRS-Retirement Contributions	59,115	39,980	(19,135)	-32.4%	Employer contributions toward retirement
123	Employees Health Insurance	155,978	89,925	(66,053)	-42.3%	Employer contributions towards health insurance
130	Temporary Staffing	7,000	7,000	-	0.0%	Estimated temp/part-time staffing
	Personel Services	717,519	580,999	(136,520)	-183.4%	
310	Professional Services	97,300	100,000	2,700	2.8%	Misc contractual services
						Estimated financial contractual finance and auditing services
313	Financial services	29,000	55,000	26,000	89.7%	
315	Utility Billing	210,000	170,000	(40,000)	-19.0%	Contractual services for the utility billing services
320	Accounting & Auditing	7,200	-	(7,200)	-100.0%	NB
341	Bank Charges	3,800	5,000	1,200	31.6%	Estimated bank charges
349	Contractual Services	100,100	86,581	(13,519)	-13.5%	Misc contractual services; includes lobbying costs
400	Travel and per diem	2,480	11,200	8,720	351.6%	Per diem for travel
410	Communications/internet service	14,600	22,095	7,495	51.3%	Telephone, internet and cable services
430	Utility Services	168,600	170,000	1,400	0.8%	Portion of utility services
439	Fuel	13,500	25,000	11,500	85.2%	Estimated cost of fuel for vehicles and equipment
						Estimated rental of heavy equipment, rental of copier services
445	Rental Fees - Equipment	8,500	15,000	6,500	76.5%	
						Estimated annual cost of general liability, auto, property insurances
450	Insurance	29,000	29,000	-	0.0%	
						Repair and maintence for the facility repair and overall maintenance; includes tools and repair parts
460	Repair and maintenance	235,000	235,000	-	0.0%	
						Misc operating supplies that are not easily categorized, such as basic office items, restroom supplies, etc.
520	Operating supplies	40,800	20,000	(20,800)	-51.0%	
524	Uniforms	1,000	1,500	500	50.0%	Boots and shirts for employees
525	Chemicals	40,800	57,000	16,200	39.7%	Estimated costs of misc chemicals
529	Sludge Disposal	85,000	100,000	15,000	17.6%	Estimated sludge disposal costs
						Professional memberships, publications, manuals, etc.
540	Books, pub, sub, & memberships	1,200	1,200	-	0.0%	
550	Training	1,200	4,500	3,300	275.0%	Professional development for employees
591	Employee Discount	900	1,500	600	66.7%	Estimated transaction for employee discounts
	Operating Expenditures	1,089,980	1,109,576	19,596	1.8%	
						Replacement of utility vehicle and other heavy equipment replacements
640	Capital Outlay - Mach & Equip	20,000	100,000	80,000	400.0%	
	Capital Outlay/Improvements	20,000	100,000	80,000	400.0%	
720	Debt Principal Expense	-	64,758	64,758	100.0%	Line of credit payment - principal
721	Interest Expense on Customer	1,100	20,908	19,808	1800.7%	Line of credit payment - interest
	Debt Service	1,100	85,666	84,566	7687.8%	
910	Transfer Out	49,320	90,600	41,280	83.7%	Admin transfer to the General Fund
950	Bad Debt Expense	2,000	3,500	1,500	75.0%	Estimate of additional payment or bad debt costs
951	Contingencies	215,081	122,659	(92,422)	-43.0%	Emergencies or unanticipated priorities
995	Miscellaneous Expenses	5,000	7,000	2,000	40.0%	Misc expenses not easily categorized
	Other Sources	271,401	223,759	(47,642)	-17.6%	
	Water and Sewer Fund Expenditures	2,100,000	2,100,000	(0)	0.0%	

COVID-19 Weekly Situation Report: State Overview

Previous week (September 10, 2021 - September 16, 2021)

Published September 17, 2021



All data are provisional and subject to change. Data include only Florida residents.

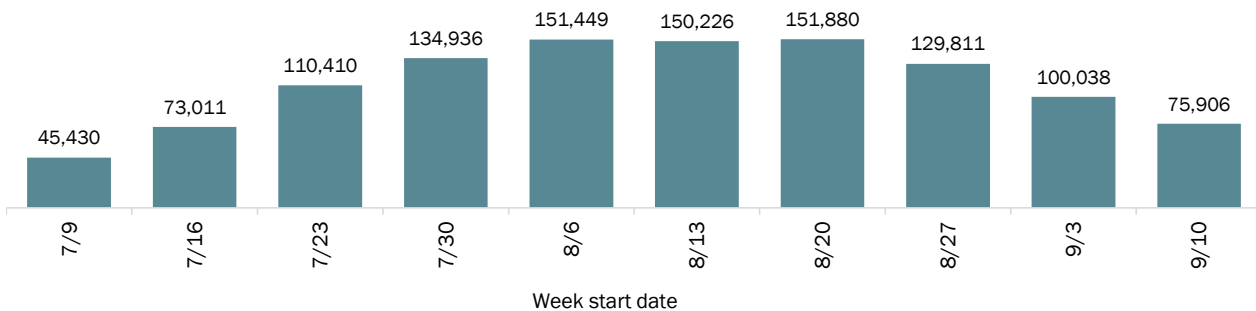
Case data	Previous week	Cumulative
Total	75,906	3,485,163
New case positivity	11.2%	21.3%
Deaths	384	51,240

Vaccine data	Previous week (doses administered)	Cumulative (people vaccinated)
Total	335,327	13,427,208
First dose	117,075	1,940,784
Series completed	176,802	11,208,873
Additional dose	41,450	277,551

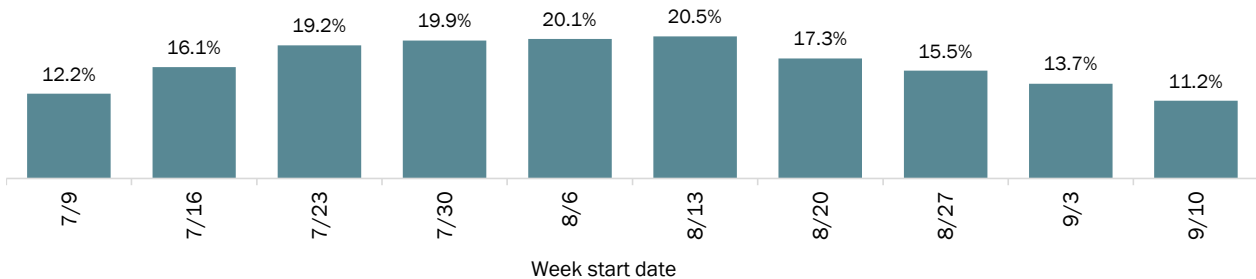
See additional notes at the end of this report for information on positivity rate, deaths, and vaccination status.

Vaccine age groups	Population	Vaccinated
Total	19,119,043	70%
12-19	1,972,084	53%
20-29	2,744,987	51%
30-39	2,784,698	61%
40-49	2,669,253	70%
50-59	2,925,172	76%
60-64	1,438,783	83%
65+	4,584,066	88%

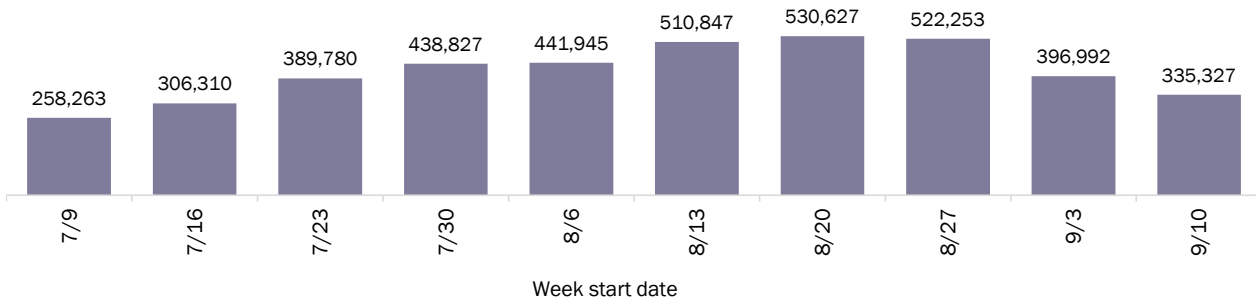
New cases for the past 10 weeks



New case positivity for the past 10 weeks



Number of doses administered in the past 10 weeks



COVID-19 Weekly Situation Report: Vaccination Impact

Previous week (September 10, 2021 - September 16, 2021)

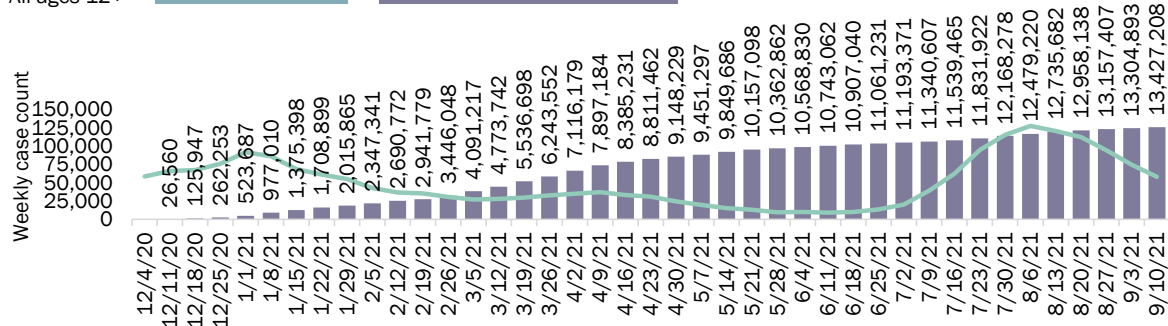


Cases and cumulative people vaccinated

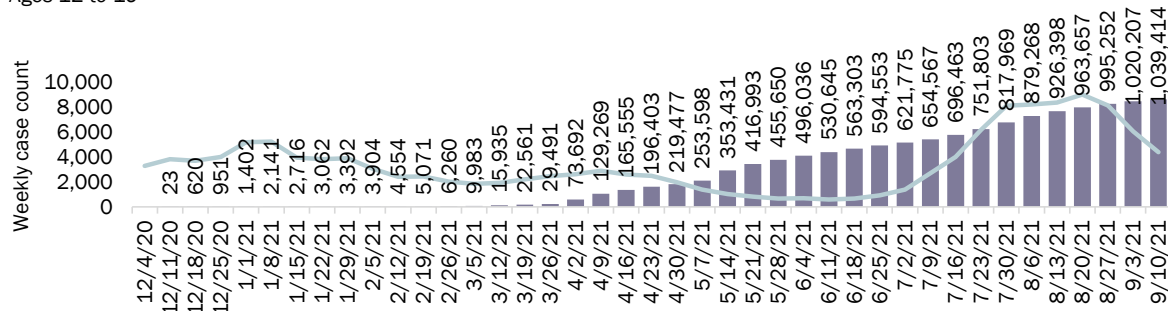
All ages 12+

Weekly case count

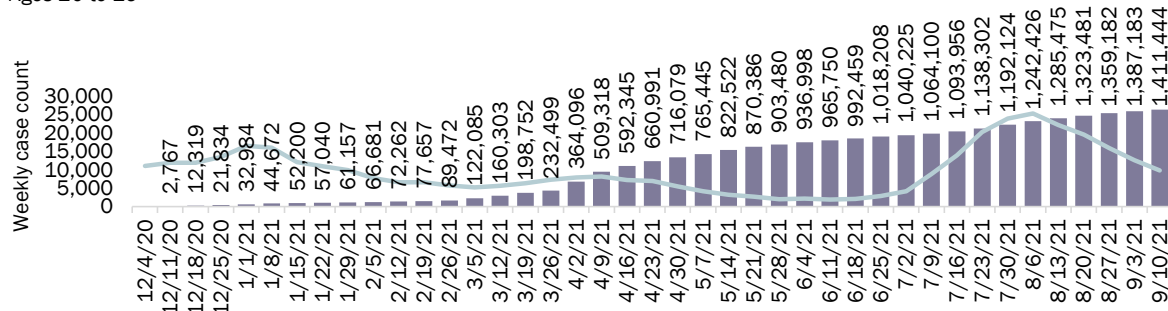
Cumulative people vaccinated



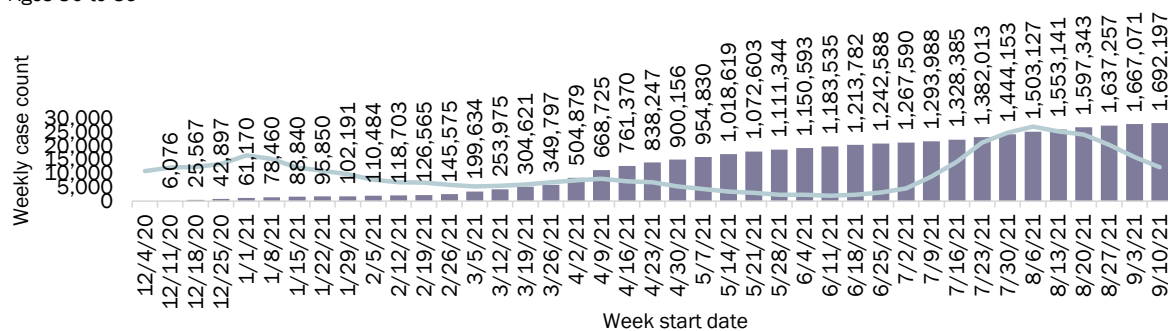
Ages 12 to 19



Ages 20 to 29



Ages 30 to 39



Week start date

COVID-19 Weekly Situation Report: Vaccination Impact

Previous week (September 10, 2021 - September 16, 2021)

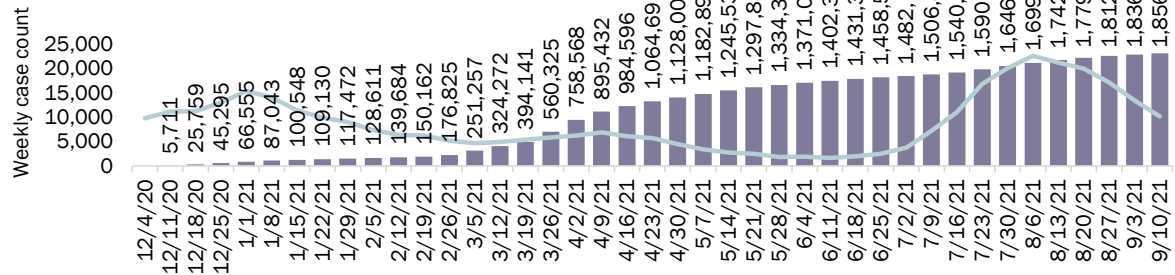


Cases and cumulative people vaccinated

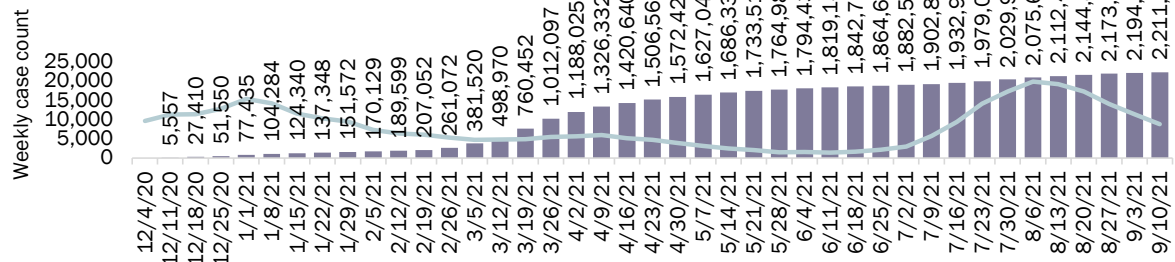
Ages 40 to 49

Weekly case count

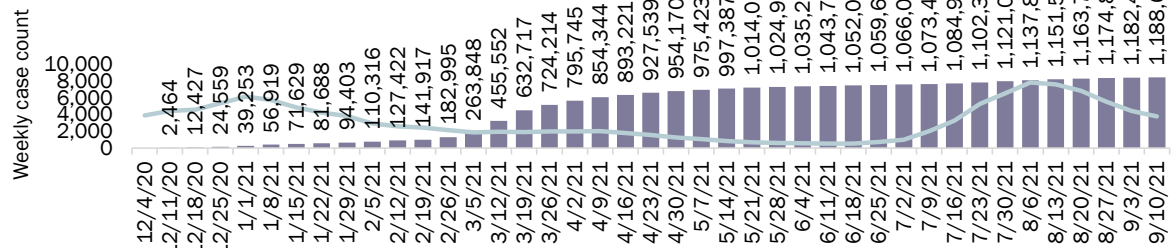
Cumulative people vaccinated



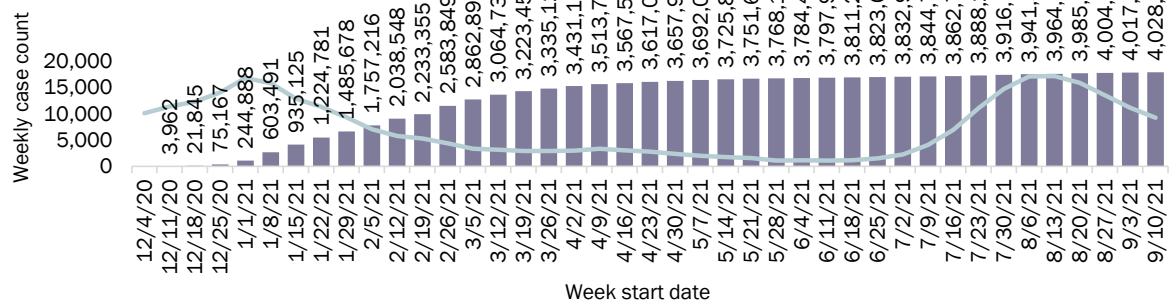
Ages 50 to 59 years



Ages 60 to 64 years



Ages 65+ years



COVID-19 Weekly Situation Report: County Overview

Previous week (September 10, 2021 - September 16, 2021)



County	2021 population	Cumulative (since March 1, 2020)				Previous week (September 10, 2021 - September 16, 2021)			
		People vaccinated	Percent 12+ vaccinated	Cases	Case positivity	People vaccinated	Cases	New case positivity	Cases per 100,000 population
Florida	21,975,117	13,427,215	70%	3,485,163	21.3%	122,315	75,906	11.2%	345.4
Alachua	272,746	162,246	68%	37,590	16.7%	1,034	985	8.5%	361.1
Baker	28,864	10,462	43%	5,841	29.7%	108	91	15.4%	315.3
Bay	177,856	81,071	53%	30,596	26.6%	951	566	13.3%	318.2
Bradford	28,906	11,911	47%	5,156	30.8%	109	137	20.5%	474.0
Brevard	611,202	357,926	66%	77,272	20.3%	2,407	2,146	12.0%	351.1
Broward	1,965,657	1,350,182	80%	342,204	18.5%	12,894	5,503	7.8%	280.0
Calhoun	15,008	4,983	38%	2,893	30.0%	40	87	18.5%	579.7
Charlotte	188,061	125,472	72%	21,717	19.9%	662	802	15.9%	426.5
Citrus	151,314	80,624	59%	19,248	24.5%	524	705	19.0%	465.9
Clay	223,483	104,007	54%	32,159	24.3%	1,214	799	16.9%	357.5
Collier	393,793	261,188	74%	53,857	20.9%	1,952	1,326	12.3%	336.7
Columbia	71,288	28,154	46%	14,398	32.4%	312	358	16.7%	502.2
Dade	2,918,507	2,265,528	90%	649,565	21.0%	22,372	7,423	5.8%	254.3
Desoto	36,613	17,780	55%	6,575	27.3%	176	222	20.3%	606.3
Dixie	16,738	5,990	41%	2,788	27.8%	65	113	27.2%	675.1
Duval	1,002,075	518,386	61%	158,853	22.2%	5,261	2,529	10.6%	252.4
Escambia	327,107	147,016	52%	51,382	23.0%	1,680	1,233	17.3%	376.9
Flagler	116,671	71,109	68%	13,710	20.8%	445	401	16.1%	343.7
Franklin	12,295	5,749	52%	2,142	24.9%	43	37	12.4%	300.9
Gadsden	46,481	25,232	63%	8,256	24.2%	285	146	10.7%	314.1
Gilchrist	18,218	6,808	43%	2,989	28.0%	76	91	20.8%	499.5
Glades	13,290	6,074	50%	1,357	36.0%	39	27	23.9%	203.2
Gulf	14,829	6,685	51%	2,897	25.8%	59	54	19.3%	364.2
Hamilton	14,648	4,724	37%	2,609	26.5%	41	45	11.8%	307.2
Hardee	27,585	10,706	47%	5,702	31.5%	134	201	26.4%	728.7
Hendry	40,936	18,785	56%	7,696	30.1%	211	293	23.6%	715.8
Hernando	195,123	100,995	59%	27,041	24.8%	954	806	18.1%	413.1
Highlands	105,105	57,380	61%	14,939	25.1%	456	616	18.9%	586.1
Hillsborough	1,508,560	835,683	65%	228,982	22.6%	8,623	5,442	12.5%	360.7

COVID-19 Weekly Situation Report: County Overview

Previous week (September 10, 2021 - September 16, 2021)



County	2021 population	Cumulative (since March 1, 2020)				Previous week (September 10, 2021 - September 16, 2021)			
		People vaccinated	Percent 12+ vaccinated	Cases	Case positivity	People vaccinated	Cases	New case positivity	Cases per 100,000 population
Holmes	20,211	5,509	31%	3,668	32.5%	65	141	26.1%	697.6
Indian River	160,707	107,128	74%	21,235	20.1%	577	582	13.1%	362.1
Jackson	47,261	18,414	44%	9,634	28.2%	204	239	18.0%	505.7
Jefferson	14,887	7,282	55%	2,341	25.2%	128	63	14.2%	423.2
Lafayette	8,799	3,491	45%	2,145	45.1%	34	31	17.3%	352.3
Lake	377,680	222,362	67%	50,713	20.7%	1,884	1,453	16.3%	384.7
Lee	773,456	459,247	67%	119,066	23.1%	3,610	3,229	14.2%	417.5
Leon	303,541	158,246	59%	48,084	21.6%	1,341	1,218	9.6%	401.3
Levy	41,859	19,102	52%	6,630	28.4%	206	208	18.5%	496.9
Liberty	8,837	2,921	37%	1,749	27.9%	23	39	16.7%	441.3
Madison	19,299	7,909	47%	3,418	28.2%	75	112	15.2%	580.3
Manatee	405,480	237,538	66%	61,644	20.6%	1,919	1,528	12.8%	376.8
Marion	372,469	200,703	61%	53,966	25.8%	1,636	1,543	17.9%	414.3
Martin	162,810	97,935	67%	19,144	18.3%	651	582	14.2%	357.5
Monroe	76,335	54,144	79%	9,950	16.4%	511	238	11.5%	311.8
Nassau	89,151	48,225	62%	14,524	24.5%	366	240	12.4%	269.2
Okaloosa	206,418	94,380	54%	32,768	28.2%	1,505	871	19.9%	422.0
Okeechobee	42,449	17,595	48%	7,078	27.7%	194	307	26.2%	723.2
Orange	1,457,445	897,119	72%	217,703	18.4%	9,826	4,648	10.5%	318.9
Osceola	401,594	259,844	77%	68,321	20.2%	3,496	1,448	11.8%	360.6
Palm Beach	1,486,178	950,763	73%	214,792	19.6%	8,165	4,568	10.0%	307.4
Pasco	549,517	309,176	65%	74,913	23.7%	2,604	2,671	17.0%	486.1
Pinellas	992,298	586,818	66%	127,888	20.5%	3,873	3,506	11.8%	353.3
Polk	719,665	387,015	63%	122,076	26.1%	4,780	3,233	15.2%	449.2
Putnam	73,398	30,929	49%	12,100	28.9%	369	533	22.4%	726.2
Santa Rosa	186,998	85,784	53%	30,625	29.4%	1,088	811	18.9%	433.7
Sarasota	441,179	302,063	75%	52,668	17.9%	1,464	1,433	11.0%	324.8
Seminole	486,795	285,202	68%	59,182	22.0%	2,081	1,439	12.4%	295.6
St. Johns	275,222	172,841	73%	38,155	22.7%	1,009	1,206	15.8%	438.2
St. Lucie	322,154	188,199	67%	45,511	24.3%	1,941	1,353	16.2%	420.0

COVID-19 Weekly Situation Report: County Overview

Previous week (September 10, 2021 - September 16, 2021)



County	2021 population	Cumulative (since March 1, 2020)				Previous week (September 10, 2021 - September 16, 2021)			
		People vaccinated	Percent 12+ vaccinated	Cases	Case positivity	People vaccinated	Cases	New case positivity	Cases per 100,000 population
Sumter	137,317	95,561	73%	13,750	18.7%	297	430	15.5%	313.1
Suwannee	46,509	15,773	39%	8,858	34.1%	166	225	19.8%	483.8
Taylor	22,762	8,893	45%	4,347	30.4%	78	84	11.5%	369.0
Union	15,511	7,446	55%	2,983	21.7%	70	76	15.9%	490.0
Unknown		26,207		3	0.0%	82	1	0.5%	
Volusia	552,328	312,111	64%	71,254	22.7%	2,185	1,873	15.9%	339.1
Wakulla	33,815	15,608	53%	6,101	26.2%	194	191	15.3%	564.8
Walton	74,427	36,231	56%	11,359	24.3%	393	264	15.2%	354.7
Washington	25,397	8,645	39%	4,403	30.1%	98	105	15.4%	413.4

COVID-19 Weekly Situation Report: Demographics Overview

Previous week (September 10, 2021 - September 16, 2021)



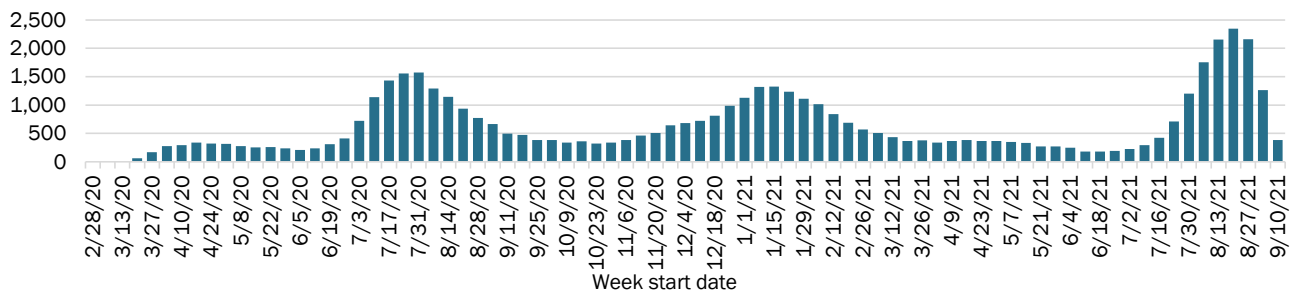
Demographic	2021 population	Cumulative (since March 1, 2020)				Previous week (September 10, 2021 - September 16, 2021)			
		People vaccinated	Percent 12+ vaccinated	Cases	Case positivity	People vaccinated	Cases	New case positivity	Cases per 100,000 population
All ages	21,975,117	13,427,215	70%	3,485,163	21.3%	122,315	75,906	11.2%	345.4
<12	2,856,074			304,641	18.4%		12,202	13.0%	427.2
12-19	1,972,084	1,039,414	53%	353,908	23.8%	19,207	9,657	14.9%	489.7
20-29	2,744,987	1,411,444	51%	594,864	24.7%	24,261	9,870	11.5%	359.6
30-39	2,784,698	1,692,197	61%	592,366	24.1%	25,126	12,148	12.1%	436.2
40-49	2,669,253	1,856,416	70%	519,445	23.4%	20,197	10,211	11.6%	382.5
50-59	2,925,172	2,211,043	76%	481,303	21.0%	16,922	8,765	9.9%	299.6
60-64	1,438,783	1,188,636	83%	188,585	18.2%	6,152	3,797	9.2%	263.9
65+	4,584,066	4,028,058	88%	448,426	15.9%	10,450	9,246	8.0%	201.7
Unknown				1,625	7.3%		10	29.4%	
All genders	21,975,117	13,427,215	70%	3,485,163	21.3%	122,315	75,906	11.2%	345.4
Female	11,235,512	7,204,435	73%	1,818,180	21.0%	63,923	38,630	10.3%	343.8
Male	10,739,605	6,194,500	67%	1,605,924	21.8%	58,233	33,540	11.8%	312.3
Unknown		28,280		61,059	16.5%	159	3,736	19.8%	
White	16,975,231	8,322,734	49%	1,998,575	25.1%	60,067	43,044	11.9%	253.6
Hispanic	5,352,032	2,058,776	38%	693,149	30.9%	22,662	10,102	11.3%	188.8
Non-Hispanic	11,623,199	4,521,881	39%	1,173,675	25.2%	25,429	29,367	12.0%	252.7
Unknown		1,742,077		131,751	12.4%	11,976	3,575	12.2%	
Black	3,725,308	1,176,900	32%	500,773	26.9%	20,972	9,974	10.6%	267.7
Hispanic	307,860	82,803	27%	28,726	29.7%	1,498	521	11.6%	169.2
Non-Hispanic	3,417,448	870,356	25%	441,065	28.8%	14,418	8,691	10.5%	254.3
Unknown		223,741		30,982	13.0%	5,056	762	11.7%	
Other	1,274,578	2,009,248	158%	522,493	22.3%	25,728	9,706	9.0%	761.5
Hispanic	209,716	703,395	335%	256,111	28.5%	10,700	3,816	11.1%	1819.6
Non-Hispanic	1,064,862	746,356	70%	193,683	22.1%	3,983	3,927	7.5%	368.8
Unknown		559,497		72,699	12.9%	11,045	1,963	9.5%	
Unknown		1,918,333		463,322	11.0%	15,548	13,182	11.7%	
Hispanic		126,033		82,944	14.1%	868	1,432	13.1%	
Non-Hispanic		128,581		28,036	10.3%	598	797	4.4%	
Unknown		1,663,719		352,342	10.5%	14,082	10,953	13.1%	
Florida	21,975,117	13,427,215	70%	3,485,163	21.3%	122,315	75,906	11.2%	345.4

COVID-19 Weekly Situation Report: Death Overview

Previous week (September 10, 2021 - September 16, 2021)



2021 deaths by week of death (51,240 deaths)



Summary of deaths by age group, gender, race, and ethnicity

Age group	Deaths	Cases	Case fatality rate	Mortality per 100,000 population
Under 16	19	459,255	0.0%	0.5
16-29	340	794,158	0.0%	9.1
30-39	792	592,366	0.1%	28.4
40-49	2,022	519,445	0.4%	75.8
50-59	4,643	481,303	1.0%	158.7
60-64	3,992	188,585	2.1%	277.5
65+	39,432	448,426	8.8%	860.2
Unknown	0	1,625		
Florida	51,240	3,485,163	1.5%	233.2

Race	Deaths	Cases	Case fatality rate	Mortality per 100,000 population
White	37,148	1,998,575	1.9%	218.8
Black	8,504	500,773	1.7%	228.3
Other	4,179	522,493	0.8%	327.9
Unknown	1,409	463,322	0.3%	
Florida	51,240	3,485,163	1.5%	233.2

Gender	Deaths	Cases	Case fatality rate	Mortality per 100,000 population
Female	22,519	1,818,180	1.2%	200.4
Male	28,720	1,605,924	1.8%	267.4
Unknown	1	61,059	0.0%	
Florida	51,240	3,485,163	1.5%	233.2

Ethnicity	Deaths	Cases	Case fatality rate	Mortality per 100,000 population
Non-Hispanic	36,849	1,836,459	2.0%	228.8
Hispanic	11,206	1,060,930	1.1%	190.9
Unknown	3,185	587,774	0.5%	
Florida	51,240	3,485,163	1.5%	233.2

COVID-19 Weekly Situation Report: Data Notes

Previous week (September 10, 2021 - September 16, 2021)



General notes

All data are provisional and subject to change. All data exclude persons known to reside outside Florida.

Population data are based on the 2021 population estimates from Florida CHARTS:
www.FLHealthCHARTS.com/FLQUERY_New/Population/Count.

Previous week runs from Friday through Thursday. Weekly reports are published on Fridays.

Case notes

Case and death counts include individuals who meet a standardized national surveillance case definition. For more information on Florida's surveillance case definitions, visit www.floridahealth.gov/diseases-and-conditions/disease-reporting-and-management/disease-reporting-and-surveillance/_documents/covid-19-case-definition.pdf.

Other race includes Asian, native Hawaiian/Pacific Islander, or other.

New case positivity

New case positivity, based on the number of people for whom the department received PCR or antigen laboratory results, is the number of people who test positive for the first time divided by all the people tested that week, excluding people who have previously tested positive.

Vaccination notes

Data in this summary pertain to COVID-19 vaccines approved by the U.S. Food and Drug Administration and have been issued an Emergency Use Authorization (Janssen COVID-19 Vaccine, Moderna COVID-19 Vaccine and Pfizer-BioNTech COVID-19 Vaccine). These data summarize the number of people who have received either their first dose or have completed the series for a COVID-19 vaccine. A person can only be counted in one category, first dose, series complete or additional dose. For persons receiving Moderna or Pfizer vaccines, once they receive their second dose, they are moved from the first dose column to the series completed column. Once a person receives their additional dose, they are moved from the series completed column to the additional dose column. Because of this, the total in each category may show a change from report to report not matching the totals from the previous week. Persons receiving Johnson & Johnson vaccines will always be counted in the series completed column.

First dose: current number of people who have only received their first dose of the Moderna or Pfizer vaccine.

Series complete: current number of people who have received both Moderna or Pfizer vaccine doses or one Johnson & Johnson dose and are considered fully immunized.

Additional dose: current number of people who have received an additional dose of Pfizer-BioNTech COVID-19 vaccine or Moderna COVID-19 vaccine. This dose is recommended for persons with moderately or severely compromised immune systems.

Community & Economic Development Department
Bi-Monthly Report
September 15, 2021

Planning & Zoning Services

PROJECT NAME: Parkview Apartments

Application Type	Applicant	Location	Request	Status
Major Site Plan Approval	Atway and Sehayik	06-40-39-001-005-00080-2	A proposed two-story 36 unit multifamily live/work apartment building located on 1.08 acres on the corner of SW Adams and SW 153 rd .	DRC meeting was held on January 22, 2021. Re-submittal was received on May 26, 2021.

PROJECT NAME: Indiantown DRI PUD

Application Type	Applicant	Location	Request	Status
Major Site Plan Approval PUD Agreement Amendment	Warfield Investments, LLC	31-39-39-000-000-00019-0 32-39-39-000-000-00020-5 06-40-39-000-000-00010-9 06-40-39-003-002-00260-9	Master site plan approval for approximately 805 acre DRI/PUD (2,488 residential units; 100,000 square feet of commercial space); and, Major site plan approval for Phase 1a (228 single family units; 174 townhomes) of the PUD.	DRC was held on August 12, 2021 Internal Staff Meeting to discuss next steps held on August 16, 2021 Roadways/Traffic Internal Meeting was held on August 27, 2021 Utilities/Impact Fee Internal Meeting was held on September 1, 2021 Stormwater Internal Meeting was held on September 1, 2021 Trees/Open Space Internal Meeting was held on September 2, 2021 PUD Agreement Wrap-up Internal Meeting was held on September 2, 2021 Staff Review of all changes to Special Conditions Ongoing

PROJECT NAME: Seminole Junction

Application Type	Applicant	Location	Request	Status
Minor Site Plan Approval	Gino Francovilla	17000 SW Railroad Avenue	Minor Site Plan Approval for a mixed-use development consisting of 20 residential units and 8 live/work units.	The site plan application was submitted on August 18, 2021. A DRC meeting was held on 9/9/21. Applicant is preparing a resubmittal based on DRC comments.

PROJECT NAME: River Oak

Application Type	Applicant	Location	Request	Status
Major Site Plan Development	Ecoventures Capital Fund, LLC	08-40-39-000-000-00190-7; part of 07-40-39-000-000-00011-0 South of Warfield Blvd., between Famel Blvd. and Fernwood Forest Road.	Major Site Plan development approval for a residential rental community consisting of 153 (3 & 4 bedroom) single-family homes.	A pre-application meeting has been held. The major site plan application was received and found to be incomplete. A resubmittal was received on 8/31/2021 and is currently under review.

PROJECT NAME: Barrera

Application Type	Applicant	Location	Request	Status
Minor Site Plan Application	Albert Barrera	36-39-38-000-000-00000-0	Minor Site Plan Approval to for outdoor equipment storage.	Application for Minor Administrative Development has been approved with conditions.

PROJECT NAME: Indiantown Go Kart

Application Type	Applicant	Location	Request	Status
Major Site Plan Approval	CSV Palm Beach, Inc.	06-40-39-001004-00010-0	Major Site Plan Approval for a new Go-Kart track with 3,170 square feet shop/ office.	DRC meeting was held on 6/8/2021. Applicant is preparing a resubmittal.

PROJECT NAME: Grindhard Ammunition

Application Type	Applicant	Location	Request	Status
Pre-Application Request to discuss a potential Major Site Plan Development	Austin Weiss	35-39-38-000-000-00030-8	Major Site Plan Approval for a new manufacturing ammunition facility that will be 20,000 square feet, with a 160 square feet accessory storage facility.	Pre-application meeting was held on 7/6/2021. Applicant is preparing for Major Site Plan application, and a Special Exception application for an outdoor firing range.

PROJECT NAME: RCC Construction

Application Type	Applicant	Location	Request	Status
Pre-Application request to discuss a potential Major Site Plan Development	RCC Construction, LLC	26-39-38-002-000-00090-0, 26-39-38-002-000-00100-0, 26-39-38-002-000-00110-0, 0, 26-39-38-002-000-00120-0, 0, 26-39-38-002-000-00130-0, 0, 26-39-38-002-000-00140-0	Major Site Plan Approval for a new modular construction manufacturing facility that will be 25,000 square feet, with 5 acres dedicated to concrete casting areas.	Pre-application meeting was held on 7/28/2021. Applicant is preparing for Major Site Plan application, and a potential parking variance. Staff is to determine if a PUD amendment is needed, or if the applicant can just go through a unity of title to unite the individual lots 10-14.

PROJECT NAME: Warfield Rezoning

Application Type	Applicant	Location	Request	Status
Rezoning Request	Warfield Investments, LLC	06-40-39-000-000-00020-70	Applicant is requesting to rezone the 6.58 acre parcel from Downtown Zoning District to Village Mixed-Use Zoning District.	Applicant submitted a complete rezoning application on 8/19, 21 and a DRC meeting was held on 9/9/21. Staff is preparing a staff report and request will be presented at the October 7, 2021 PZAB meeting.

PROJECT NAME: Tractor Supply Co.

Application Type	Applicant	Location	Request	Status
Site Plan Modification – Minor Request	Hix Snedecker Companies	06-40-39-000-000-00030-5 NW corner of SW Warfield Blvd and Indianwood Drive	Applicant is requesting to rezone the 6.58 acre parcel from Downtown Zoning District to Village Mixed-Use Zoning District.	The major site plan application was approved by Village Council on June 10, 2021. Permit applications were submitted 7/30/2021 and a Site Plan Modification – Minor Request application was submitted on 9/13/21 and is in review by staff.

Business Services

BUSINESS APPLICATIONS, CONSULTATIONS, AND OUTREACH

Certificate of Use Applications	Zoning Verification App.	Community/Joint/Business Development Board Meetings	Special Events
1	0	3	0
Consultations In Person	Building Services 14	Business Services 5	Over the Phone 3
			Planning & Zoning 6
			Over the Phone 10

BUSINESS SERVICES HIGHLIGHTS

The Village continues to review business applications for zoning compliance and Certificate of Use.

The Village will be sending notices to all Indiantown Businesses regarding Certificate of Use requirements.

ECONOMIC DEVELOPMENT HIGHLIGHTS

Loramise Charles-Chery, Development Specialist, began working for the Village on September 13.

Staff will work with the Retail Coach to revisit interested retail establishments to announce the news of a (proposed) new high school that will be built in Indiantown. A new high school signals growth, which will help the Village attain population numbers that larger retailers seek (see retail profiles below.)

Retail Profiles			
Name	Desired Trade Area Population	Average Daily Traffic Volume	Typically follows/ pairs with
Aldi	35,000	20,000	Walgreens
Scooter's Coffee	5,000	25,000	QSRs, Chipotle
Wawa	10,000	30,000-50,000	
Taco Bell	15,000	20,000	KFC, Sonic
Sonic	30,000	25,000	first mover, High Schools
Freddy's Steakburgers	40,000	20,000	

Code Compliance Services

CODE COMPLIANCE CASES

Total Code Cases	Total Nuisance Abatement Cases	New Cases Opened - Current Reporting Period	Field Consultations	Cases Initiated by Complaint	Cases Initiated Through Inspector Observation	Courtesy Notices Issued
182	10	39	15	8	31	26

SPECIAL MAGISTRATE SUMMARY - September 21, 2021

Total Cases Scheduled for Magistrate	Total Cases Heard by Magistrate	Total Cases Requesting Continuance	Compliance Level (Cases Resolved Prior to Magistrate)	Other Actions	Next Meeting Date and Projected Number of Cases
14	Pending	Pending	Pending	Pending	October 19, 2021 (25 Cases)

TOP FIVE (5) VIOLATIONS

Property Maintenance/Outdoor Storage	Illegal Snipe Signs	Displaying Addresses	Overgrown Properties	Building Permits
8	20	6	7	5

SUMMARY OF VILLAGE IMPOSED LIENS

Case	Address	Owner	Status	Final Order Date	Imposition Date	Violations	Daily Fine Amount	Fines Started	Total Days	Admin.	Current Fines Due-to-date
19-006	14636 SW 170th Avenue	Claudius Taylor Jr	Active	3/10/2020	8/18/2020	3	\$300.00	5/11/2020	449	\$75.00	\$147,600.00
19-007	14637 SW 170th Avenue	Claudius Taylor Jr	Active	3/10/2020	8/18/2020	3	\$300.00	5/11/2020	449	\$75.00	\$147,600.00
19-008	14636 SW 169th Drive	Claudius Taylor Jr	Active	3/10/2020	8/18/2020	3	\$300.00	5/11/2020	449	\$75.00	\$147,600.00
19-009	14626 SW 169th Drive	Carletta L Woody	Active	3/10/2020	8/18/2020	3	\$300.00	5/11/2020	449	\$75.00	\$147,600.00
20-013	14896 SW Indian Mound Drive	Lucas Rivera	Complied	3/10/2020	8/18/2020	2	\$200.00	4/11/2020	431	\$200.00	\$104,400.00
TOTAL:											\$694,800.00

CODE COMPLIANCE HIGHLIGHTS

Throughout the case preparation process the Code Compliance Division imposes an administrative fee of \$150.00 on every case presented before the Special Magistrate. The Code Compliance Division has currently recorded \$5,075.00 in outstanding administrative fees owed to the Village of Indiantown.

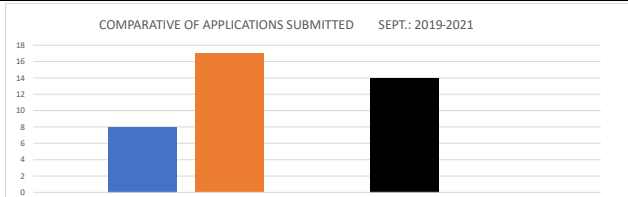
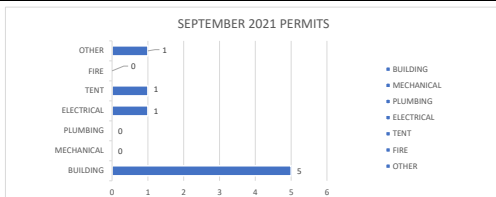
The Code Compliance Division will be conducting proactive sweeps, and field consultations with local business owners to encourage the beautification of local stores, and Downtown District.

In the interest and safety of Indiantown residents, the Code Compliance team will continue to inform the public of potential hazards throughout the hurricane season that could result from excessive/ loose outdoor storage of miscellaneous materials and objects. Residents will be provided with an informational hand-out summarizing hurricane safety measures.

Building Services

BUILDING PERMITS

Permits Applications Received	Certificate of Occupancy (CO) Issued for Residential	Certificate of Occupancy (CO) Issued for Non-Residential	Building Permit Application Trends		
8	0	0	2021	2020	2019
Permits Issued	Inspections Completed		8	17	14
3	23				



BUILDING SERVICES HIGHLIGHTS

Building Services Division is in the process of providing permit status on the Village website.

Building department is also reviewing and updating permit checklists pursuant to new Florida Statutes.

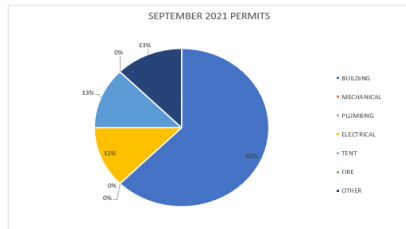
Current Standard Operating Procedures for the Building Services Division are also being updated. The Building Services Division will be undergoing training on new operating procedures.



2021 BUILDING PERMIT REPORT

Prepared by: Permit Technician.
Date: September 2021

PERMIT NUMBER	FEE	CONSTRUCTION VALUE	ADDRESS	PARCEL NUMBER ID	DESCRIPTION	TYPE OF PERMIT	APPLIED	APPROVED	DATE OF LAST INSPECTION	COMPLETED DATE
212-2021	\$277.90	\$1,200.00	16032 SW Indianwood Cir	31-39-39-001-006-00280-0	Remove & replace roof with new metal roof	B	9/2/2021	9/3/2021	9/9/2021	9/9/2021
213-2021	\$159.50		14634 SW Lake Dr			B				
214-2021	\$143.95	\$600.00	16959 SW Osceola St	5-40-39-005-027-00030-5	Replace Damaged Weatherhead	E	9/7/2021	9/7/2021	9/7/2021	9/7/2021
215-2021	\$308.77		16279 SW Fox St	05-40-39-003-009-00300-8	Driveway Extension	B	9/9/2021			
216-2021			15650 SW Fernwood Forest Rd	08-0-39-000-000-00700-1	FLGW: Replace damaged culverts	D	9/9/2021			
217-2021	\$45,000.00		14951 SW American St	32-39-39-001-000-00070-3	New Swimming Pool Construction	B	9/9/2021			
218-2021	\$143.95	\$500.00	SW MLK Dr and SW Lincoln St	01-40-38-002-019-00081-0	Tent	T	9/13/2021	9/14/2021		
219-2021	\$164.82	\$610.50	14798 SW 173rd Ave	01-40-38-002-001-00230-0	Fence	B	9/19/2021			
Grand Total										
	\$1,178.98	\$47,910.50								



Permits Application Submitted & Approved	
Building Permit (B) Total	5
Mechanical Permit (M) Total	0
Plumbing Permit (P) Total	0
Electrical Permit (E) Total	1
Tent Permit (T) Total	1
Fire Permit (F) Total	0
Other Permit (O) Total	1
Grand Total of Permits	8

Funds Received For Permits	
Village Building Permit Fee	\$1,178.98
Flight of Way Use Permit - Surety Bond	
Grand Total	\$1,178.98

Construction Project Values For the Month	
Construction Value	\$47,910.50
Grand Total	\$47,910.50

New Housing Units		
Type of Structure	Valuation of Construction	Qty.
Single-Family Dwelling	\$1,200.00	
Multi-Family Dwelling		0
New Commercial Building		0
Grand Total		0

Department of Health

COVID-19 Update Martin County



September 17, 2021

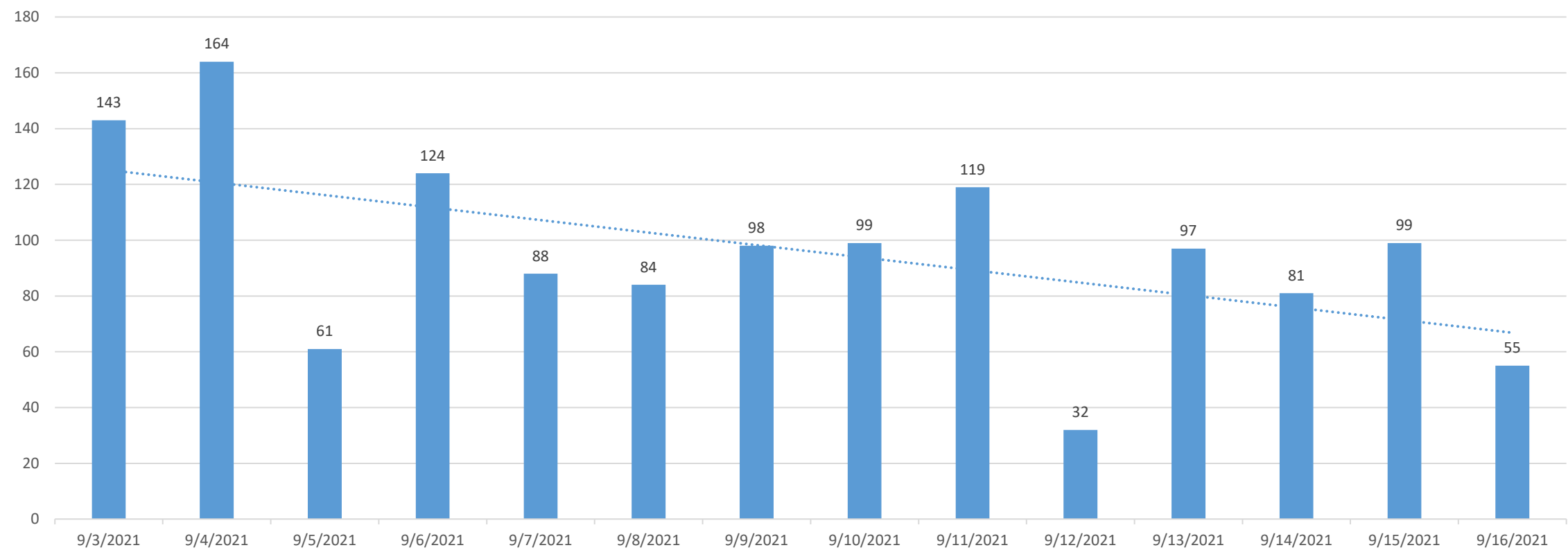
Martin County Update

Martin - FL residents only	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	16-Sep
New cases by day	99	119	32	97	81	99	55
Positivity Rate	15%	15%	9%	19%	10%	15%	8%

Cumulative total cases 2020-2021	19,144
Cumulative cases for July 2021	1,752
Cumulative cases for August 2021	2,940
Cumulative cases for September 2021	1,636

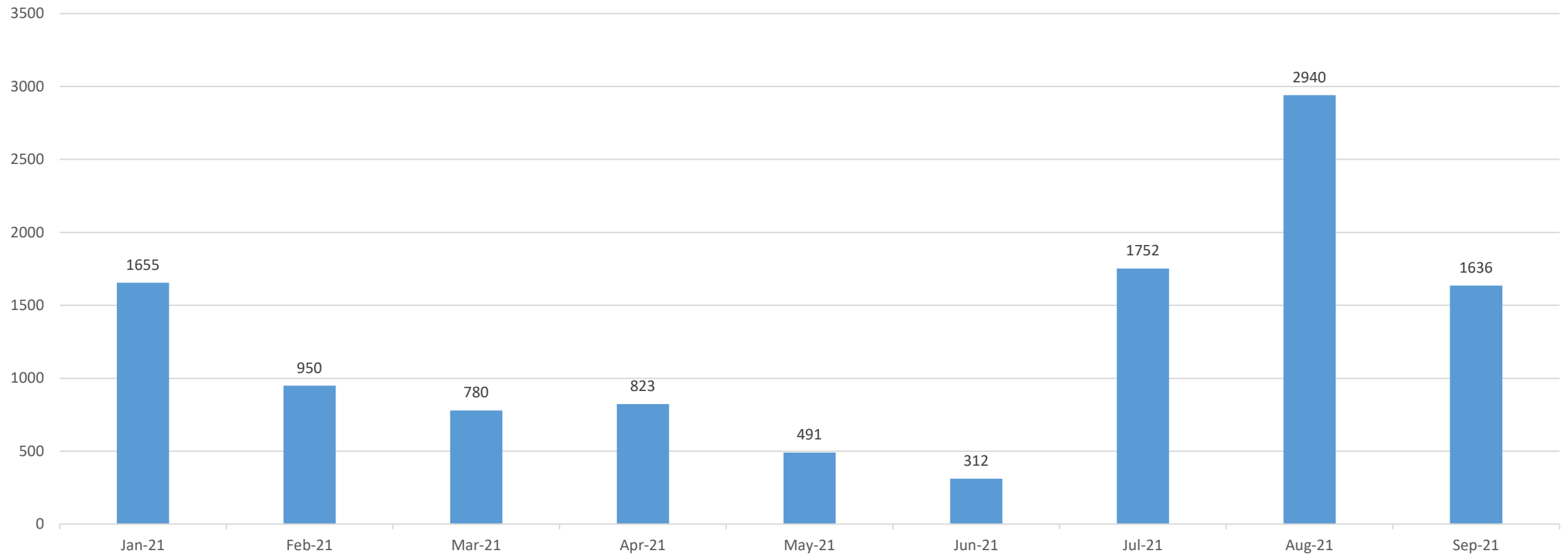
Martin Cases, Previous 14 Days

COVID-19 Cases, Martin County, Previous 14 Days



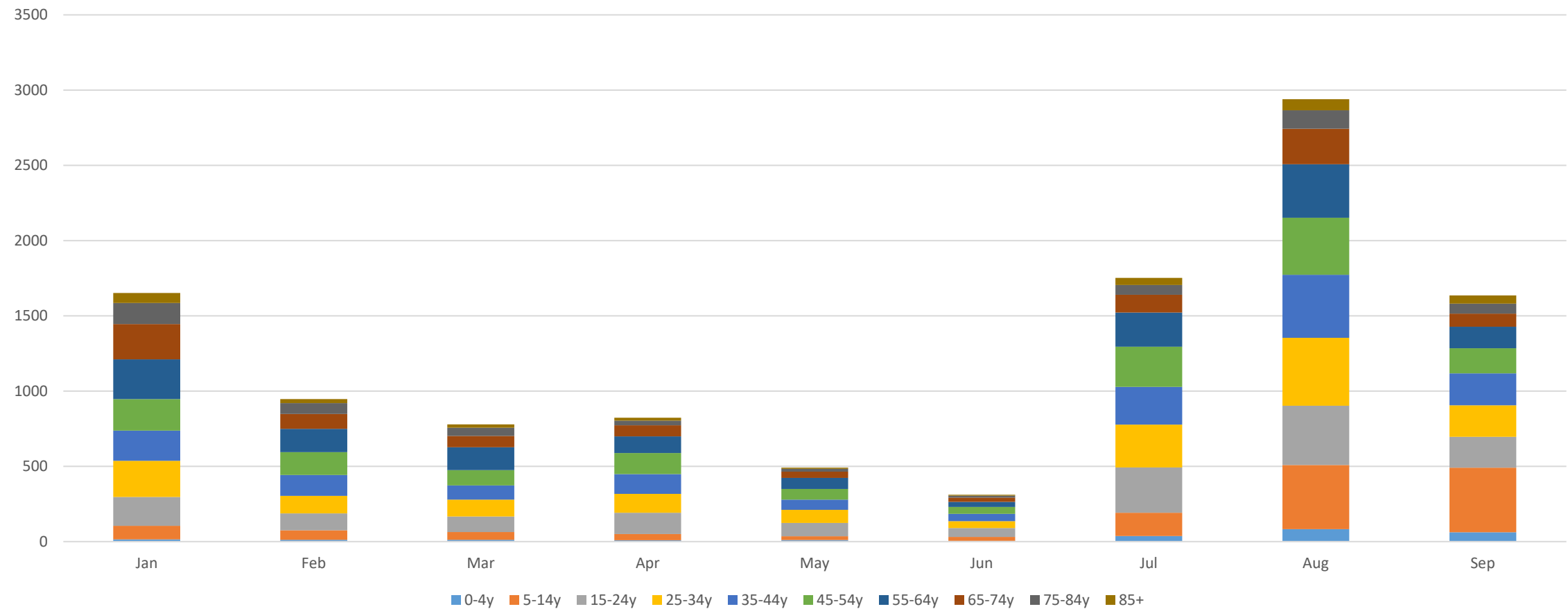
Martin Cases by Month, 2021

COVID-19 cases by Month, Martin, 2021



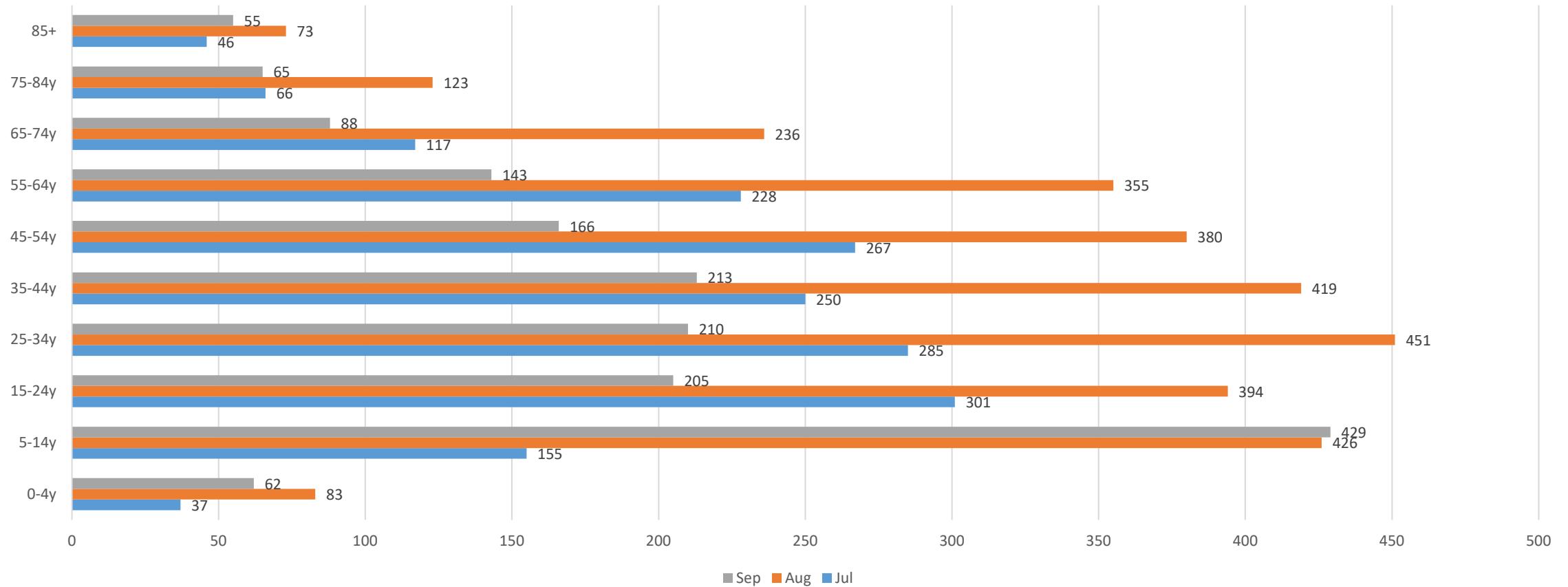
Martin Cases by Age Group, 2021

COVID-19 cases by Age Group, Martin, 2021



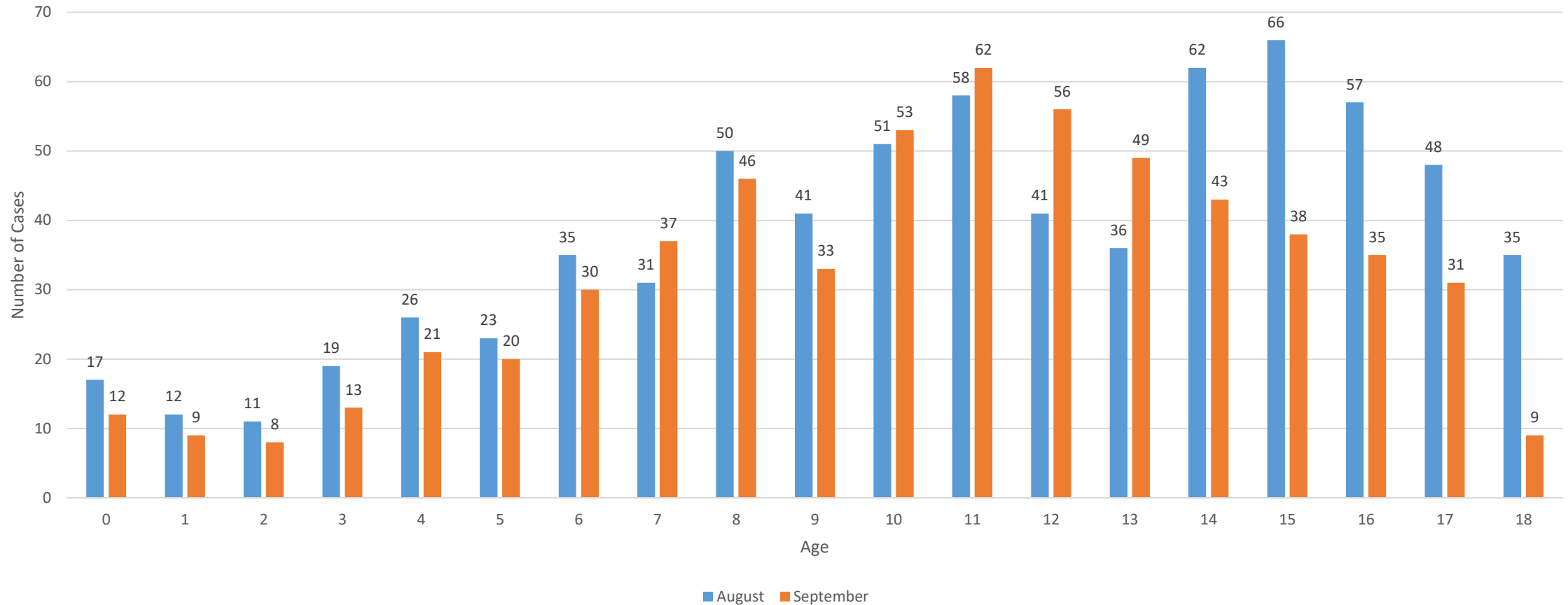
Martin Cases by Age Group, Jul-Sep 2021

COVID-19 Cases by Age Group, Martin, Jul-Sep 2021



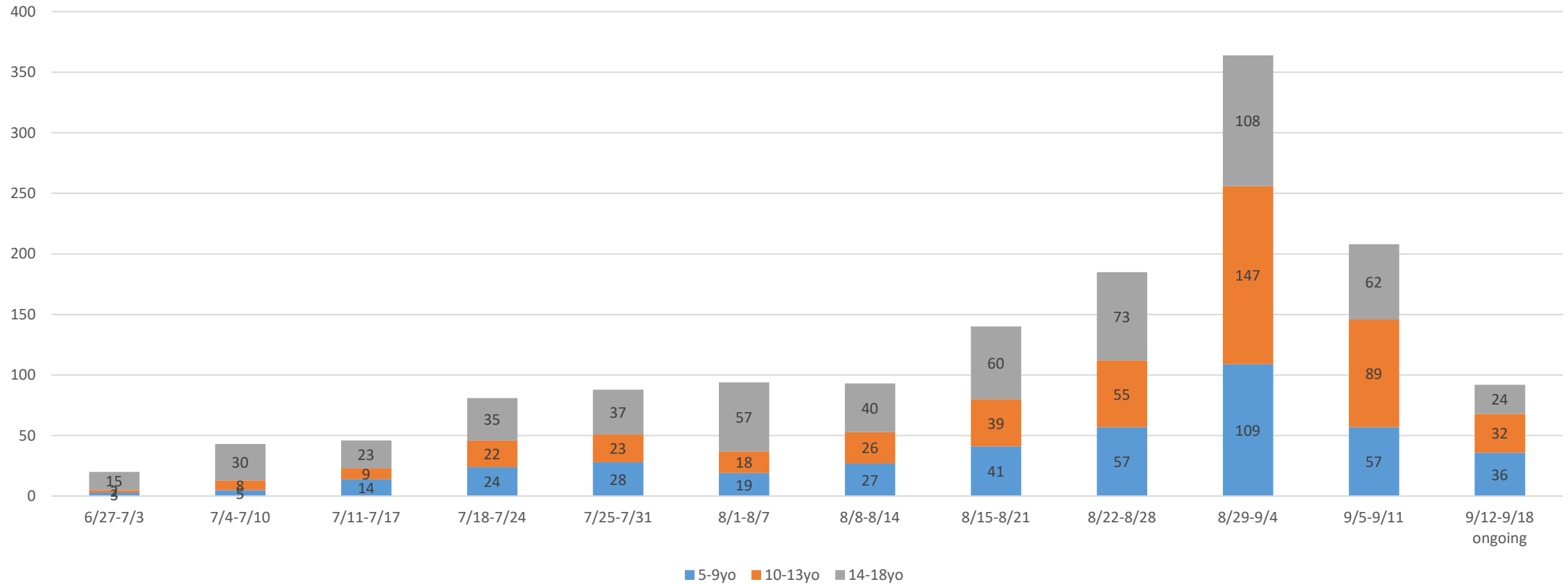
Martin Cases by Age 0-18yo, Aug-Sep 2021

COVID-19 Cases by Age, Martin, Aug-Sep 2021

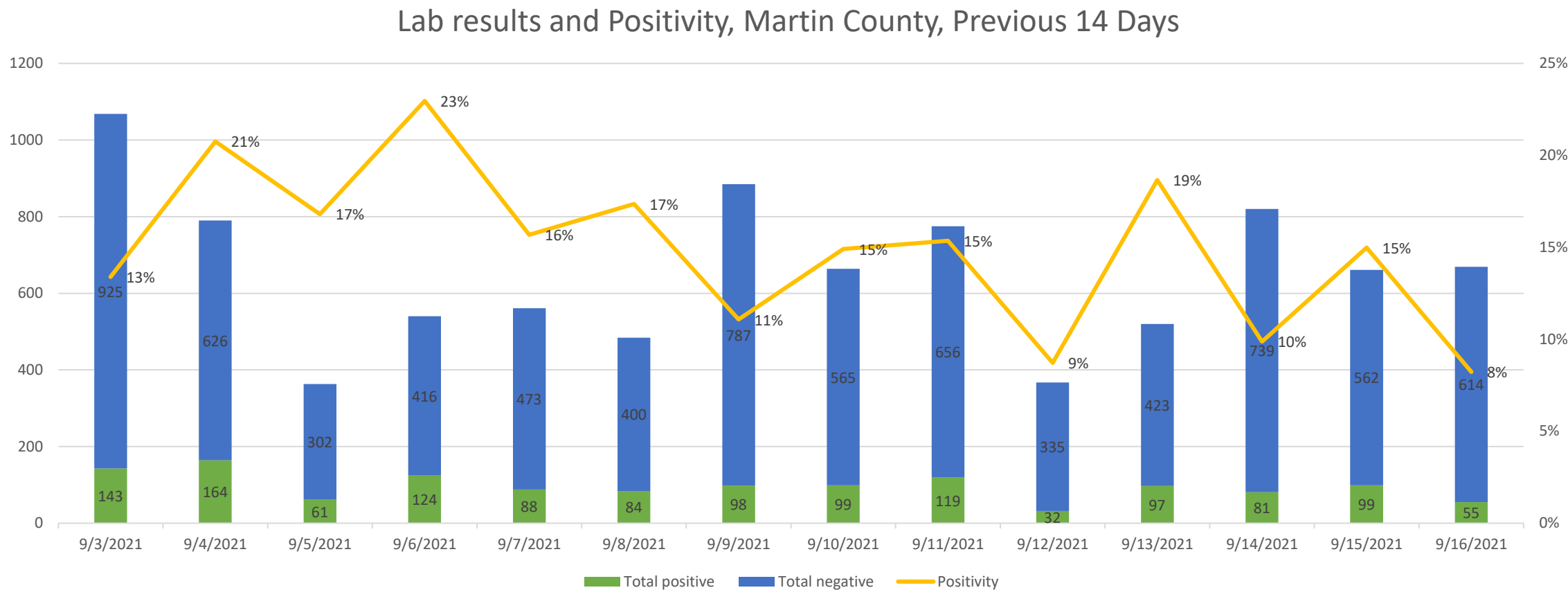


Martin Cases by Age Groups 5-18, Aug 2021

Weekly COVID-19 cases by age groups



Positivity Rate, Previous 14 Days



Vaccination Rates to Date, Martin County

Age group	2021 population	First dose	Percent with first dose	Series completed	Percent with complete series	Total vaccinated	Percent vaccinated
<1	1,336	0	0%	0	0%	0	0%
1-4	5,345	0	0%	0	0%	0	0%
5-9	7,074	0	0%	0	0%	0	0%
10-11	3,094	0	0%	0	0%	0	0%
12-14	4,641	403	9%	1,473	32%	1,876	40%
15-19	7,595	639	8%	3,004	40%	3,643	48%
20-24	6,989	664	10%	2,607	37%	3,271	47%
25-29	7,685	564	7%	2,252	29%	2,816	37%
30-34	7,599	686	9%	2,829	37%	3,515	46%
35-39	7,638	726	10%	3,439	45%	4,165	55%
40-44	7,434	650	9%	3,774	51%	4,424	60%
45-49	8,958	711	8%	4,276	48%	4,987	56%
50-54	10,239	840	8%	5,773	56%	6,613	65%
55-59	12,568	1,048	8%	7,803	62%	8,851	70%
60-64	13,285	1,225	9%	9,492	71%	10,717	81%
65-69	12,434	828	7%	10,532	85%	11,360	91%
70-74	12,561	709	6%	10,414	83%	11,123	89%
75-79	10,738	612	6%	8,390	78%	9,002	84%
80-84	7,299	455	6%	5,481	75%	5,936	81%
85+	8,298	566	7%	5,070	61%	5,636	68%

Vaccination Outreach


Harbour Ridge	9/17	11:00am-12noon
Hobe Sound Mobile Home Park	9/18	1:00pm -3:00pm

1st & 2nd COVID-19 Vaccine

1st & 2nd COVID-19 Vaccine

Hosted by the Florida Department of Health, Martin County for all Martin County Residents

FREE with no appointments needed!





Locations: Parking lot of below locations
Pfizer vaccine available

Sept. 13	4:30 pm to 7:30 pm	Dr. David Anderson Middle School 7000 SE Atlantic Ridge Dr. Stuart, FL 34997
Sept. 14	4:00 pm to 7:00 pm	Martin County High School 2801 S. Kanner Hwy. Stuart, FL 34997
Sept. 15	4:30 pm to 7:30 pm	Hidden Oaks Middle School 2801 SW Martin Hwy. Palm City, FL 34990
Sept. 17	4:30 pm to 7:30 pm	Murray Middle School 440 SE Murray St. Stuart, FL 34997
Sept. 17	4:30 pm to 7:30 pm	Stuart Middle School 575 Georgia Ave. Stuart, FL 34997
Sept. 20	4:00 pm to 7:00 pm	Jensen Beach High School 2875 NW Goldenrod Rd. Jensen Bch, FL 34957
Sept. 21	5:00 pm to 8:00 pm	Indiantown Middle School 16303 SW Farm Rd. Indiantown, FL 34956
Sept. 22	4:00 pm to 7:00 pm	South Fork High School 10000 SW Bulldog Way Stuart, FL 34997

*Children ages 12 to 17 must have parent or legal guardian present

The school/school district are neither endorsing nor sponsoring this event, product or service nor endorsing the views of the sponsoring organization.



Where to get Vaccinated

Where to Get Vaccinated:

Health Department, Local Pharmacies & Private Healthcare Providers

DOH-Martin:

Monday and Thursday, by appt.
772-221-4000, option 3

To find a provider near you:

www.Vaccines.gov

**Bureau of Small Cities and Rural Communities
Community Development Block Grant
Environmental Review**



TO: The Honorable Janet Hernandez, Mayor
Village of Indiantown

FROM: James "Geoff" Amison, Environmental Program Manager *jga*
Department of Economic Opportunity
Office of Long-Term Resiliency

DATE: September 15, 2021

RE: Exempt Activities Approval
Village of Indiantown – Neighborhood Revitalization Project
Community Development Block Grant Program
Federal Grant Number: N/A
Project Grant Number: 22DB-OP-10-53-02-N05

On September 15, 2021, the Village of Indiantown submitted the Exemption Certification and associated documentation related to a Neighborhood Revitalization project.

After reviewing the information, DEO confirms compliance requirements of 24 Code of Federal Regulations (CFR) 58.34(a) have been met and funding specific to the exempt activities indicated in the Exemption Certification may be expended.

The Village of Indiantown's Neighborhood Revitalization project does not meet the exemption requirements of 24 CFR 58.34(a) and therefore a higher level of environmental review will be required with approval by DEO before funds may be expended on the project.

If you have any questions or need additional information, please contact Geoff Amison, Environmental Program Manager, at (850) 717-8422 or james.amison@deo.myflorida.com.

2 How is my water bill determined?

¿Cómo se determina mi factura de agua?

A meter measures water coming into your home through your service line. The amount of water the meter registers between the two read dates will be used to calculate your bill. If you have more billing questions, please contact customer service.

Un medidor mide el agua que ingresa a su hogar a través de su línea de servicio. La cantidad de agua que registra el medidor entre las dos fechas de lectura se utilizará para calcular su factura. Si tiene más preguntas sobre facturación, comuníquese con la oficina de servicio al cliente.

3 When is the disconnect day?

¿Cuándo es el día de desconexión?

Disconnect day is predetermined by counting 10 business days (not including weekends or holidays) from the due date, which is the 20th day of each month.

El día de desconexión está predeterminado contando 10 días laborales (sin incluir fines de semana ni feriados) a partir de la fecha de vencimiento, que es el día 20 de cada mes.

CONTACTO

Mailing Address | *Dirección de Envío*
P.O. Box 398
Indiantown, Florida 34956

Drop Box Address | *Buzón Para Pagos*
15516 SW Osceola Street
Indiantown, Florida 34956

772-597-2121
utilitybilling@indiantownfl.gov
Monday - Friday | *Lunes a Viernes*
8AM - 5PM



**Water + Wastewater
Utilities**

Indiantown

www.IndiantownFL.gov/water

UTILITY BILLING

**Facturación de
Servicios Públicos**



Frequently Asked Questions
Frecuentes Preguntas

1 When are utility bills sent and when is my payment due?

¿Cuándo se envían las facturas de servicios públicos y cuando se vence mi pago?

Bills are mailed by the first of the month and are due the 20th day of the month. Payments for water/sewer bills should be paid by the due date shown on the bill. Payments received after the due date will incur late charges. Water meter is subject to shut off if failure to pay by the due date. If payments are not made by the predetermined disconnect day, the outstanding balance shall then be required to be paid for service to be restored, and a \$50 reconnect will be applied to the account.

Las facturas se envían por correo antes del primer día del mes y vencen el día 20 del mes. Los pagos de las facturas de agua / alcantarillado deben pagarse antes de la fecha de vencimiento que se muestra en la factura. Los pagos recibidos después de la fecha de vencimiento incurrirán cargos por retraso. El medidor de agua está sujeto a apagarse si no se paga antes de la fecha de vencimiento. Si los pagos no se realizan antes del día predeterminado de desconexión, se deberá pagar el balance pendiente para restablecer el servicio y se aplicará una reconexión de \$50 a la cuenta.

4

Will I receive notification before my water is disconnected?

¿Recibiré una notificación antes de que se desconecte el agua?

Yes, if no payment is received by the 20th day of the month, a late notice is processed and mailed the following business day. If no payment is received within 10 days of the late notice being processed, an email notification is processed. A final reminder email will be sent the day before the predetermined disconnect day. If payments are not received by the predetermined disconnect date, disconnects are processed between 7:30 a.m. - 7:45 a.m. and a \$50 reconnect fee is automatically assessed.

Sí, si no se recibe ningún pago antes del día 20 del mes, se procesa un aviso tardío y se envía por correo el siguiente día de labor. Si no se recibe ningún pago dentro de los 10 días posteriores al procesamiento de la notificación tardía, se procesa una notificación por correo electrónico. Se enviará un correo electrónico de recordatorio final el día anterior al día de desconexión predeterminado. Si los pagos no se reciben antes de la fecha de desconexión predeterminada, las desconexiones se procesan entre las 7:30 a.m. y las 7:45 a.m. y se cobra automáticamente una tarifa de reconexión de \$50.

5

Can I pay the bills through my bank account?

¿Puedo pagar las facturas a través de mi cuenta bancaria?

Yes. The billing clerk can electronically transfer funds on the 20th day of the month from either a checking or savings account. The application form (ACH) is available online. Return the completed form with a voided check or the current payment.

Sí. El empleado de facturación puede transferir fondos electrónicamente el día 20 del mes desde una cuenta corriente o de ahorros. El formulario de solicitud (ACH) está disponible en línea. Devuelva el formulario completo con un cheque anulado o el pago actual.

6

What do I do if I have an unusually high bill?

¿Qué hago si tengo una factura inusualmente alta?

Check the "from" and "to" dates on your bill and ask yourself if you could have increased your water usage during that period; for example, had a leaky faucet or toilet, irrigated your lawn more often, or filled your pool. Check the reading on your inside meter to see if it matches your last reading. Call the billing clerk to determine if someone should come out to check the property.

Verifique las fechas "desde" y "hasta" en su factura y pregúntese si podría haber aumentado su consumo de agua durante ese período; por ejemplo, tuvo un grifo o inodoro con fugas, regó su césped con más frecuencia o llenó su piscina. Verifique la lectura en su medidor interior para ver si coincide con su última lectura. Llame al encargado de facturación para determinar si alguien debe ir a revisar la propiedad.

7

What if I have not been receiving emails or my invoices by mail?

¿Qué sucede si no he recibido correos electrónicos o mis facturas por correo?

Check with the billing office to make sure the information we have on your account record is correct.

Consulte con la oficina de facturación para asegurarse de que la información que tenemos en el registro de su cuenta sea correcta.

8

I've been out of town. Why do I still have to pay a utility bill?

He estado fuera de la ciudad.

¿Por qué todavía tengo que pagar una factura de servicios públicos?

Generally, just like your rent, phone, or cable bill, you are still responsible to pay the base rates on your normal billing schedule, unless the account is on vacation status. This is typically known as a ready-to-serve charge. Vacation status is the temporary disconnection at the customer's request.

Generalmente, al igual que con su factura de alquiler, teléfono o cable, usted sigue siendo responsable de pagar las tarifas base en su programa de facturación normal, a menos que la cuenta esté en estado de vacaciones. Por lo general, esto se conoce como un cargo listo para servir. El estado de vacaciones es la desconexión temporal solicitada por el cliente.

9

Is there a secured drop box located outside the building?

¿Hay un buzón seguro ubicado fuera del edificio?

Yes, there is a red drop box located outside Village Hall at 15516 SW Osceola Street, Indiantown, Florida, 34956.

Sí, hay un buzón rojo ubicado fuera del ayuntamiento en 15516 SW Osceola Street, Indiantown, Florida, 34956.

10

What is the address to mail a bill payment?

¿Cuál es la dirección para enviar el pago de una factura?

The mailing address for your Village utility payment is P.O. Box 398, Indiantown, Florida, 34956.

La dirección postal para el pago de los servicios públicos del Pueblo es P.O. Box 398, Indiantown, Florida, 34956.



SPECIAL MAGISTRATE

HEARING DOCKET

Tuesday, September 21, 2021

10:00 AM

Village of Indiantown
15516 SW Osceola Street, Suite C
Indiantown, Florida 34956

Special Needs: If anyone attending this hearing requires a reasonable accommodation, please contact Susan Owens, Village Clerk, by telephone at (772) 597-8268 or by email at sowens@indiantownfl.gov at least 48 hours in advance.
Appeal of Decision: If a person decides to appeal any decision made by the Special Magistrate with respect to any matter considered at this hearing, he or she will need a record of the proceeding, and for that purpose, may need to ensure that a verbatim record of the proceeding is made, which record includes any testimony and evidence upon which the appeal will be based.

VIOLATION CASES

TAB	CASE #	OWNER'S NAME	PROPERTY ADDRESS OR PIN	CODE INSPECTOR	VIOLATION(S)	DISPOSITION
1	21-087	CULPEPPER PROPERTIES OF FLORIDA LLC	16810 SW WARFIELD BLVD	R. Perez	12-17. Building Permits 12-15. Conditional Use Permit 12-16. Certificate of Use 3-4.15. Signage 3-5.7. Temporary Use Permit	
2	21-088	YOLANDA MARTINA ALVAREZ	14932 SW JOHNSTON AVENUE	R. Perez	3-5.5. Outdoor Storage 67.201.B. Trash 91.32. Abandoned, salvage or junked 12-15. Conditional Use Permit 12-16. Certificate of Use	
3	21-089	ELSA T. SANDOVAL	15678 SW 150TH STREET	R. Perez	21.121. Window, skylight, and door frames 3-5.5. Outdoor Storage 67.201.B. Trash 5-2.8. Displaying Addresses	
4	21-090	FENNELL HOWARD F ESTATE	15688 SW 150TH STREET	R. Perez	21.121. Window, skylight, and door frames 3-5.5. Outdoor Storage 67.201.B. Trash 5-2.8. Displaying Addresses	
5	21-091	MILDRED MCKNIGHT	14506 SW 169TH DRIVE	B. Pita	91.32. Abandoned, salvage or junked	
6	21-092	SEBASTIAN ELIAS SALVADOR LOPEZ	14616 SW 169TH DRIVE	B. Pita	<u>**Nuisance Abatement **</u> 67.201.A. Weeds, undergrowth 67.201.B. Trash	

7	21-093	LARRY & MARCELLIOUS BROCKINGTON	14594 SW 169TH DRIVE	B. Pita		
COMPLIED					12-17. Building Permits	
8	21-094	DOMINGO OVIDIO PEDRO	14653 SW 169TH DRIVE	B. Pita		
COMPLIED					91.32. Abandoned, salvage or junked	
9	21-095	WHITTON DANIEL	14644 SW 169TH AVENUE	B. Pita		
					91.32. Abandoned, salvage or junked	
10	21-096	ANNITA B. MCKNIGHT	14667 SW 170TH AVENUE	B. Pita		
					91.32. Abandoned, salvage or junked	
11	21-097	JULIUS TAYLOR	14916 SW 169TH AVENUE	B. Pita		
					21.115. - Roofs and drainage	
12	21-098	ESSIE E. KIDD	14955 SW 169TH DRIVE	B. Pita		
					<u>**Nuisance Abatement **</u> 67.201.A. Weeds, undergrowth 67.201.B. Trash	
13	21-099	2017 SEMINOLE JUNCTION LLC	17000 SW RAILROAD AVENUE	B. Pita		
COMPLIED					<u>**Nuisance Abatement **</u> 67.201.A. Weeds, undergrowth 67.201.B. Trash	
14	21-100	MARTIMIANO & EMILIO GUERRERO	17200 SW LINCOLN STREET	B. Pita		
COMPLIED					<u>**Nuisance Abatement **</u> 67.201.A. Weeds, undergrowth 67.201.B. Trash	



Village of Indiantown Monthly Report

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
08/01/2021 10:33:01	24	Indiantown	T24, E24, R241	Dispatched and cancelled en route	WARFIELD	
08/01/2021 10:33:59	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	
08/02/2021 13:24:32	24	Indiantown	R22, E22	Cover assignment, standby, moveup	WARFIELD	146
08/02/2021 18:54:17	24	Indiantown	E24, R242	EMS call, excluding vehicle accident with injury	RELIANCE	67
08/02/2021 18:54:46	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	2
08/02/2021 20:53:40	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/02/2021 22:50:27	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	LINCOLN	21
08/03/2021 06:37:01	24	Indiantown	R241	Dispatched and cancelled en route	INDIAN MOUND	
08/03/2021 10:00:25	24	Indiantown	E24, R242	EMS call, excluding vehicle accident with injury	OSCEOLA	63
08/03/2021 10:03:04	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	4
08/03/2021 13:19:46	24	Indiantown	E22, R22	Cover assignment, standby, moveup	WARFIELD	148
08/03/2021 17:41:53	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	DR MARTIN L KING JR	53
08/03/2021 19:08:56	24	Indiantown	E24	Power line down	SW SEMINOLE DR/SW YALAHA ST INDIANTOWN MARTIN	36
08/03/2021 19:09:20	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	23
08/04/2021 06:10:19	24	Indiantown	R242, E24	EMS call, excluding vehicle accident with injury	172ND	68
08/04/2021	24	Indiantown	E22	Cover assignment,	WARFIELD	0

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
06:11:04				standby, moveup		
08/04/2021 07:16:57	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	170TH	45
08/04/2021 07:18:14	24	Indiantown	R22, E22	Cover assignment, standby, moveup	WARFIELD	13
08/04/2021 08:37:42	24	Indiantown	R22, E32, E23	Cover assignment, standby, moveup	WARFIELD	74
08/04/2021 13:08:11	24	Indiantown	R32, R212, E22	Cover assignment, standby, moveup	WARFIELD	145
08/04/2021 14:54:29	24	Indiantown	R32	EMS call, excluding vehicle accident with injury	171ST	47
08/04/2021 16:57:52	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	33
08/05/2021 09:15:56	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	169TH	49
08/05/2021 12:43:46	24	Indiantown	EMS2, E24, R242	EMS call, excluding vehicle accident with injury	174TH	143
08/05/2021 12:44:18	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	
08/05/2021 12:52:58	24	Indiantown	E32	Cover assignment, standby, moveup	WARFIELD	0
08/05/2021 16:30:28	24	Indiantown	Alert1, E22, EMS3, E24, R241, BAT1	Motor vehicle/pedestrian accident (MV Ped)	SANDY OAKS	54
08/05/2021 16:33:03	24	Indiantown	E32, E22	Cover assignment, standby, moveup	WARFIELD	
08/05/2021 20:58:33	24	Indiantown	R242, EMS2, E24	EMS call, excluding vehicle accident with injury	THREE WOOD	62
08/05/2021 21:01:24	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	
08/06/2021 07:25:58	24	Indiantown	EMS3, Alert1, E22, E24, R241	EMS call, excluding vehicle accident with injury	DR MARTIN L KING JR	54
08/06/2021 07:29:23	24	Indiantown	E32	Cover assignment, standby, moveup	WARFIELD	
08/06/2021 13:55:17	24	Indiantown	E24, R242	EMS call, excluding vehicle accident with injury	INDIAN MOUND	74
08/06/2021 13:56:08	24	Indiantown	E22, R22	Cover assignment, standby, moveup	WARFIELD	42
08/06/2021 15:00:09	24	Indiantown	R22	EMS call, excluding vehicle accident with injury	JACKSON	52

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
08/07/2021 04:04:20	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	YALAHA	39
08/07/2021 04:05:49	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/07/2021 10:44:48	24	Indiantown	R242, E24	Assist invalid	TWO WOOD	24
08/07/2021 14:09:48	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	37
08/07/2021 18:49:36	24	Indiantown	E24, R242	EMS call, excluding vehicle accident with injury	TWO WOOD	47
08/07/2021 18:52:05	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	1
08/07/2021 20:24:46	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	INDIAN MOUND	46
08/08/2021 01:05:15	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	YALAHA	14
08/08/2021 01:51:32	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	WARFIELD	11
08/08/2021 04:46:18	24	Indiantown	R242, E24	EMS call, excluding vehicle accident with injury	INDIANWOOD	50
08/08/2021 04:47:11	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	4
08/08/2021 12:03:53	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	5
08/08/2021 15:37:41	24	Indiantown	E24, R242	EMS call, excluding vehicle accident with injury	169TH	48
08/08/2021 15:38:36	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	
08/09/2021 00:04:52	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	CHEROKEE	86
08/09/2021 00:33:29	24	Indiantown	E32	Cover assignment, standby, moveup	WARFIELD	0
08/09/2021 01:10:03	24	Indiantown	R32	Cover assignment, standby, moveup	WARFIELD	7
08/09/2021 16:01:24	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	174TH	52
08/09/2021 16:02:10	24	Indiantown	E22, E32	Cover assignment, standby, moveup	WARFIELD	0
08/09/2021 17:07:19	24	Indiantown	E24, R242	Motor vehicle accident with injuries	WARFIELD BLVD/SW TYLER AV INDIANTOWN MARTIN	73

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
08/09/2021 17:08:37	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/10/2021 00:14:17	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	169TH	25
08/10/2021 00:15:46	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/10/2021 06:42:25	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	INDIANWOOD	91
08/10/2021 19:35:40	24	Indiantown	R242, E24	EMS call, excluding vehicle accident with injury	171ST	67
08/10/2021 19:36:24	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/11/2021 10:48:49	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	DR MARTIN L KING JR	51
08/11/2021 10:50:57	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	
08/11/2021 16:10:39	24	Indiantown	E32	Cover assignment, standby, moveup	WARFIELD	15
08/11/2021 18:59:38	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	171ST	47
08/11/2021 22:20:06	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	YALAHA	46
08/11/2021 22:39:09	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	E. THELMA WATERS	51
08/11/2021 22:39:33	24	Indiantown	R22	Cover assignment, standby, moveup	WARFIELD	29
08/12/2021 08:57:17	24	Indiantown	E24, R241	Assist invalid	RELIANCE	13
08/13/2021 00:56:40	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	LINCOLN	70
08/13/2021 04:05:21	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	174TH	73
08/13/2021 06:51:21	24	Indiantown	R242, E24	EMS call, excluding vehicle accident with injury	169TH	66
08/13/2021 06:51:54	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/13/2021 18:07:13	24	Indiantown	R241, R242	EMS call, excluding vehicle accident with injury	INDIAN MOUND	41
08/13/2021 19:31:02	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
08/13/2021 19:39:46	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	5
08/13/2021 20:34:22	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/16/2021 17:56:58	24	Indiantown	E32	Cover assignment, standby, moveup	WARFIELD	16
08/16/2021 22:18:08	24	Indiantown	E22, R22	Cover assignment, standby, moveup	WARFIELD	17
08/16/2021 22:24:19	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	WARFIELD	4
08/17/2021 12:06:32	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	SEMINOLE	50
08/17/2021 20:23:42	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	WARFIELD BLVD/SW SILVER FOX LN INDIANTOWN MARTIN	55
08/17/2021 21:55:20	24	Indiantown	E24, R241, E22, Alert1	EMS call, excluding vehicle accident with injury	171ST	62
08/17/2021 21:55:57	24	Indiantown	E32	Cover assignment, standby, moveup	WARFIELD	0
08/18/2021 23:32:54	24	Indiantown	R242, E24	EMS call, excluding vehicle accident with injury	MAGNOLIA	57
08/18/2021 23:33:43	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/19/2021 10:12:44	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	5
08/19/2021 11:51:08	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	173RD	70
08/19/2021 15:52:50	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	YALAHA	79
08/19/2021 15:53:37	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	
08/19/2021 16:25:45	24	Indiantown	E22, R231	Cover assignment, standby, moveup	WARFIELD	58
08/19/2021 19:16:55	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	172ND	64
08/20/2021 14:50:03	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	1
08/20/2021 16:07:48	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	LINCOLN	59
08/20/2021 17:27:43	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	19

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
08/21/2021 03:08:55	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	FOX	57
08/21/2021 03:11:01	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/21/2021 10:05:04	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	WARFIELD	58
08/21/2021 19:19:47	24	Indiantown	EMS3, R242, E24, EMS1	EMS call, excluding vehicle accident with injury	OAKVIEW	58
08/21/2021 19:26:13	24	Indiantown	E22, R22	Cover assignment, standby, moveup	WARFIELD	
08/22/2021 06:53:56	24	Indiantown	R241	Medical assist, assist EMS crew	JACKSON	49
08/22/2021 16:43:45	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	37
08/23/2021 14:14:00	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	173RD	15
08/23/2021 14:17:50	24	Indiantown	E22, R22, R32	Cover assignment, standby, moveup	WARFIELD	3
08/23/2021 14:35:46	24	Indiantown	E22, R22	EMS call, excluding vehicle accident with injury	WARFIELD	5
08/23/2021 14:43:36	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	22
08/23/2021 19:59:02	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	7
08/23/2021 20:36:13	24	Indiantown	E22, R242, E24	Motor vehicle accident with no injuries.	CITRUS	59
08/23/2021 20:37:46	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	16
08/24/2021 06:25:08	24	Indiantown	R242, E24	EMS call, excluding vehicle accident with injury	175TH	61
08/24/2021 06:26:14	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	5
08/24/2021 19:07:11	24	Indiantown	R241	EMS call, excluding vehicle accident with injury	173RD	20
08/25/2021 08:29:57	24	Indiantown	R242, E24	EMS call, excluding vehicle accident with injury	DR MARTIN L KING JR	49
08/25/2021 08:30:48	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	4
08/25/2021	24	Indiantown	R32	Cover assignment,	WARFIELD	23

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
09:24:39				standby, moveup		
08/25/2021 21:01:54	24	Indiantown	E24	No incident found on arrival at dispatch address	WARFIELD	6
08/25/2021 21:02:26	24	Indiantown	E22, R302	Cover assignment, standby, moveup	WARFIELD	0
08/25/2021 21:09:26	24	Indiantown	E24, R242	EMS call, excluding vehicle accident with injury	TIGER TAIL	54
08/25/2021 21:11:36	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	6
08/25/2021 21:53:30	24	Indiantown	R231, L23	Dispatched and cancelled en route	WARFIELD	
08/25/2021 21:59:14	24	Indiantown	R32, E32	Cover assignment, standby, moveup	WARFIELD	1
08/26/2021 09:12:06	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	107
08/26/2021 11:18:38	24	Indiantown	E22, R242, EMS2, R241	EMS call, excluding vehicle accident with injury	171ST	58
08/26/2021 11:22:20	24	Indiantown	E32, R32	Cover assignment, standby, moveup	WARFIELD	55
08/26/2021 11:38:17	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	39
08/26/2021 16:27:33	24	Indiantown	R242, E24, R241	EMS call, excluding vehicle accident with injury	FOX	78
08/26/2021 16:28:20	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	
08/26/2021 23:50:42	24	Indiantown	E24, R242	EMS call, excluding vehicle accident with injury	169TH AV/SW MAGNOLIA ST INDIANTOWN MARTIN	45
08/26/2021 23:51:26	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	
08/27/2021 06:00:29	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	29
08/27/2021 06:53:28	24	Indiantown	E22, R22	Cover assignment, standby, moveup	WARFIELD	14
08/27/2021 18:39:35	24	Indiantown	R242, E24	EMS call, excluding vehicle accident with injury	DR MARTIN L KING JR	58
08/27/2021 23:00:52	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	171ST	73
08/27/2021 23:01:59	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
08/28/2021 07:11:01	24	Indiantown	R242	No incident found on arrival at dispatch address	WARFIELD	4
08/28/2021 09:31:55	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	82
08/28/2021 16:31:14	24	Indiantown	R242	EMS call, excluding vehicle accident with injury	FOUR WOOD	59
08/29/2021 03:23:07	24	Indiantown	EMS3, E22, R22, R242, BAT3, E32, E21, E24, R241, L23, BAT2	Building fire	LINCOLN	277
08/29/2021 03:24:07	24	Indiantown	R22, E32	Cover assignment, standby, moveup	WARFIELD	166
08/29/2021 03:57:52	24	Indiantown	E30, R32	Cover assignment, standby, moveup	WARFIELD	194
08/29/2021 07:40:27	24	Indiantown	E30, EMS3, R241	EMS call, excluding vehicle accident with injury	SEMINOLE	86
08/29/2021 10:28:05	24	Indiantown	E24, EMS2, LIFESTAR, Alert1, E22, R242	EMS call, excluding vehicle accident with injury	SEMINOLE	80
08/29/2021 10:42:34	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	23
08/29/2021 12:14:46	24	Indiantown	R241, E24	EMS call, excluding vehicle accident with injury	FIVE WOOD	69
08/29/2021 12:15:52	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	11
08/30/2021 07:23:17	24	Indiantown	E24, R241	EMS call, excluding vehicle accident with injury	LEE	67
08/30/2021 13:14:05	24	Indiantown	E32, E22, R22	Cover assignment, standby, moveup	WARFIELD	53
08/30/2021 13:48:49	24	Indiantown	E22, R242	Alarm system sounded due to malfunction	WARFIELD	28
08/30/2021 14:09:03	24	Indiantown	R241, R242	EMS call, excluding vehicle accident with injury	INDIAN MOUND	68
08/30/2021 14:23:46	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	40
08/30/2021 17:38:43	24	Indiantown	R242, E24	Alarm system sounded due to malfunction	WARFIELD	14
08/30/2021 17:39:49	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	5
08/30/2021 19:35:48	24	Indiantown	EMS3, E24, R241	EMS call, excluding vehicle accident with injury	171ST	82
08/31/2021 10:29:34	24	Indiantown	E32	Cover assignment, standby, moveup	WARFIELD	

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
08/31/2021 14:53:10	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	0
08/31/2021 16:19:58	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	26
08/31/2021 18:41:40	24	Indiantown	E22	Cover assignment, standby, moveup	WARFIELD	17
Count: 157						Avg: 42.48 Min: 0 Max: 277

Report Filters

Basic Incident Alarm Date Time (Fd1.26): is between '08/01/2021 12:00 AM' and '09/01/2021 12:00 AM'

Basic Incident Zone/District Number (Fd1.32): is equal to '24'

Fire Keymap (Fd1.87): is not blank



Village of Indiantown Grant and Contract Tracking List

	Funder and Name of Grant	Purpose of Grant	Grant/Contract	Amount of Grant	Status	Comments
1	DEO - CDBG-2019	Uptown- Seminole	Grant	\$700,000	Open	8/31/21 - submitted RFP (administrative Services) and RFQ (engineering services). 7/14/21 -Received signed
2	DEO - CDBG-CV	Pedestrian Master Plan	Grant	\$340,000	Open	9/9/21 - Attended webinar regarding the announcement for applic
3	DEO CDBG-MIT	Civic Center	Grant	\$350,000	Open	9/16/21 - DEO to schedule a meeting the week of 9/28/21 to finalize agreement
4	Enterprise Florida - Site Preparedness Program	Reimbursement for construction of Village Hall	Grant	\$25,000	Closed	9/9/21 - payment received and posted. Closed
5	FDOT - HB 5001/SB2500 Appropriation Grant	Improvement for Booker Park along MLK Blvd and surrounding	Grant	\$2,000,000	Open	8/19/21 -BID opening Aug.10th
6	DEO - CPTA- Stormwater Master Plan	Stormwater Master Plan-2	Grant	\$50,000	Closed	9/9/21 - reimbursement received and ppsted. Closed
7	FDOT Public Transit Service Development	Saturday Bus Transportation	Grant	\$100,000	Open	9/14/21 - Finance sent copies of canceled payment checks to Bill for backup docs for reimbursement.
8	Enterprise Florida - CPTA- Consulting Services	Reimbursement for consultant fee for Strategic Planning	Grant	\$3,762	Closed	9/9/21 - payment received and posted. Closed
9	DEO CPTA-Mobility Plan	Reimbursement for Mobility Plan and Mobility Fee Project	Grant	\$50,000	Open	9/14/21 - working with DEO to finalize SOW
10	T-Mobile Hometown Grant-playground resurfacing	Resurface the playground for 3 parks (Booker, Big Mound and Post)	Grant	\$50,000	Applied	Working with Albie to write a proposal to resurface the playground for 3 parks (Booker, Big Mound, and Post).
11	DEO - Competitive Partnership Grant #P0333	Economic Development Strategy/ Growth management implementation	Grant	\$25,000	Closed	This grant was from 7/1/18 to 6/30/19
12	DEO - Rural Infrastructure Extension Project	Citrus Blvd Corridor extension of water and sewer near Martin County Fairgrounds	Grant	\$150,000	Not Awarded	This grant was not awarded by the DEO. Need more solid job estimates from people along the corridor.

Footnote:

DEO - Department of Economic Opportunity
 FDEM - Florida Department of Emergency Management
 FDOT - Florida Department of Transportation
 1- Loan - not included in total

Applied: Applied or applying
Open: Awarded
Closed: Awarded and completed
Not Awarded

Prepared By: Tracy Bryant
 Date:9/17/2021



Village of Indiantown Grant and Contract Tracking List

13	FDEM - Florida Recreation Development Assistance Program	Enhancement to Booker and Big Mound Park	Grant	\$200,000	Applied	Waiting to hear back from FDEM once the state complete their budget in July. The Village Ranked 38 and 39 (each grant was written for \$200,000 each).
14	American Rescue Act	Various projects	Grant	\$3,000,000	Open	Waiting for funds to be released.
15	Captec Engineering ¹	Water Utility Master Plan	Loan	\$145,000	Open	Captec Engineering to provide professional engineering services for the Water Utility Master Plan
16	Kimley-Horn and Associates ¹	Water Treatment Plan	Loan	\$93,577	Open	Kimley-Horn to provide professional Water Treatment Plan
17	Holtz Consulting Engineers ¹	Wastewater Treatment Facility	Loan	\$83,975	Open	Holtz Consulting to work on a preliminary design evaluation for wastewater treatment facility
18	Captec Engineering ¹	Wastewater Utility Master Plan	Loan	\$160,700	Open	6/25/21 - New proposal not yet approved by Council. Captec Engineering to provide professional engineering services for the Water Utility Master Plan
19	Kimley-Horn and Associates ¹	Railroad Avenue Water Main	Loan	\$171,400	Applied	6/25/21 - New proposal not yet approved by Council. Engineering for replacement of water main along Railroad
20	Kimley-Horn and Associates ¹	SW 151st Street Water Main	Loan	\$59,800	Applied	6/25/21 - New proposal not yet approved by Council. Engineering for replacement of water main along SW 151st Street

Grants Total:

Applied: \$7,043,762

Awarded: \$6,303,762

Footnote:

DEO - Department of Economic Opportunity

FDEM - Florida Department of Emergency Management

FDOT - Florida Department of Transportation

1- Loan - not included in total

Applied: Applied or applying

Open: Awarded

Closed: Awarded and completed

Not Awarded

Prepared By: Tracy Bryant

Date: 9/17/2021



Village of Indiantown Monthly Report

Basic Incident Date Time	Basic Incident Zone/District Number (FD1.32)	Fire Keymap (FD1.87)	Basic Apparatus Call Sign List	Basic Incident Type (FD1.21)	Basic Incident Street Name (FD1.12)	Basic Incident Arrival To Last Unit Cleared In Whole Minutes
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08/29/2021 03:57:52	24	Indiantown	E30, R32	Cover assignment, standby, moveup	WARFIELD	194
Count: 3						Avg: 212.33 Min: 166 Max: 277

Report Filters

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Basic Incident Zone/District Number (Fd1.32): is equal to '24'

Fire Keymap (Fd1.87): is not blank



MARTIN COUNTY

BOARD OF COUNTY COMMISSIONERS

FIRE RESCUE ADMINISTRATION

800 S.E. MONTEREY ROAD • STUART, FL 34994



DOUG SMITH	Commissioner, District 1	TARYN KRYZDA, CPM	County Administrator
STACEY HETHERINGTON	Commissioner, District 2	KRISTA A. STOREY	Acting County Attorney
HAROLD E. JENKINS II	Commissioner, District 3		
SARAH HEARD	Commissioner, District 4	TELEPHONE	(772) 288-5400
EDWARD V. CIAMPI	Commissioner, District 5	WEBSITE	www.martin.fl.us

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September 2, 2021

Mr. Howard Brown, ICAM-CM
Village Manager
Village of Indiantown, FL.

Dear Mr. Brown,

On August 29th, 2021, Station 24 units in Indiantown were dispatched for a Multi-family, residential, building fire. When they arrived on scene, a multi-family residence was found with heavy, active fire. Those crewmembers began immediate fire attack, confining the fire to one unit of the triplex. All three units were cleared of occupants. As the fire began to evolve crews were forced to exit the building and begin a fire attack from outside. Coverage was sent to Indiantown using a single engine and rescue to backfill the zone. These initial coverage units were requested by the incident commander to assist on scene due to the number of resources required to mitigate this incident. A secondary coverage assignment was sent out to Indiantown to backfill the initial coverage units. Below is a list of the units assigned to this incident initially along with the units used for the both coverage assignments.

Apparatus Assignments as Follows:

Building Fire

- Engine 21
- Engine 22
- Engine 24
- Ladder 23
- Rescue 241
- Rescue 242
- EMS 3
- Battalion 3

First Coverage

- Engine 32
- Rescue 22

Second Coverage

- Engine 30
- Rescue 32

If you have any questions, please feel free to contact the Division of Operations at 772-320-4811.

Sincerely yours in a fire safe community,



Christian Montoya
Division Chief, Operations