



AGENDA

WORKSHOP COMMISSION MEETING

6:00 PM - Wednesday, March 23, 2022

Commission Chambers

	Page
1. CALL TO ORDER	
2. PLEDGE OF ALLEGIANCE	
3. ROLL CALL	
4. ADDITIONS, DELETIONS OR WITHDRAWALS TO THE AGENDA	
4.1. Residents from Lake Trinity Estates	4
03 23 2022 Public Sign in sheet	
5. PRESENTATIONS	
6. REPORTS OF COMMITTEES AND CITY STAFF	
6.1. Broward Sheriff's Office - Captain Coker, Lieutenant Charles	5 - 12
BSO January 2022	
BSO February 2022	
6.2. Fire Department - Chief Kane	13 - 27
Fire December 2021	
Fire January 2022	
7. BUILDING DEPARTMENT - BUILDING OFFICIAL NUNEZ	
7.1. Monthly Report - January / February 2022	28 - 37
Agenda Item Report - AIR-22-016 - Pdf	
8. CODE ENFORCEMENT - CHIEF CODE ENFORCEMENT OFFICER RAMIREZ	
8.1. Code Enforcement Report Dec 2021, Jan 2022, Feb 2022	38 - 92
Code Enforcement Report - Dec 2021, Jan 2022, Feb 2022 - Pdf	
9. FINANCE DEPARTMENT - FINANCE DIRECTOR TAUBENFELD	
9.1. Business Tax Receipt and Billing Update - BTR/Billing Administrator Grooms	93 - 95
Billing Division Monthly Report - Pdf	
9.2. Waiver Request - Flecia McGriff - BTR/Billing Administrator Grooms	96 - 100
Recommend waiving the penalty fee.	
Waiver Request - Flecia McGriff - Pdf	

9.3.	Waiver Request - Nakima Walker - BTR/Billing Administrator Grooms	101 - 106
	Recommend waiving the penalty fee. Waiver Request - Nakima Walker - Pdf	
9.4.	Waiver Request - Just Ins Broker & Marc Bonhomme - BTR/Billing Administrator Grooms	107 - 114
	Recommend waiving the penalty fee. Waiver Request - Just Ins Broker - M Bonhomme - Pdf	
9.5.	Refund Request - Wal-Mart - BTR/Billing Administrator Grooms	115 - 117
	Recommend refund request to business account holder because their fees were renewed in error (no longer operating in the Town). Wal-Mart Refund Request - Pdf	
9.6.	Revenue & Expenditures through January 31, 2022 Finance Rev and Exp January 2021	118 - 134
9.7.	Budget Amendment - FY 2022 Finance Budget Amendment - Mar 2022	135 - 150
10.	POLICE DEPARTMENT - INTERIM POLICE CHIEF HOWARD	
10.1.	FDLE FIBRS Grant	151 - 173
	Staff recommends accepting this grant to pay for items previously purchased as well as pay for future items related to mandatory reporting of crime data. Agenda Item Report - AIR-22-014 - Pdf	
11.	TOWN PLANNER SIEGEL, AICP	
11.1.	Town Planner Monthly Report December 2021 - February 2022 Agenda Item Report - AIR-22-015 - Pdf	174 - 176
12.	HUMAN RESOURCES - HR CONSULTANT MENEGAZZO	
12.1.	Human Resources Update - HR Consultant Menegazzo	
13.	IT DEPARTMENT - IT DIRECTOR PAKULA - NONE	
14.	PUBLIC SERVICES DEPARTMENT - PUBLIC SERVICES DIRECTOR CLARK	
14.1.	Public Services Department Monthly Report Agenda Item Report - AIR-22-017 - Pdf	177 - 181
14.2.	Approval for Keith & Associates (Keith) Proposal - John P Lyons Lane Drainage Improvement, RFP 21-09, FEMA-HMGP Project.	182 - 203
	Seeking Commission's approval to negotiate with Keith, then award proposal to proceed with the engineering design, <u>\$179,177</u>	

[Agenda Item Report - AIR-22-004 - Pdf](#)

15. DISCUSSION

- 15.1. Commissioners responsibilities regarding Directors/Department heads:
hiring, firing, disciplinary action and accountability - Mayor Jacobs

16. TOWN CLERK COMMENTS

17. ATTORNEY COMMENTS

18. TOWN MANAGER COMMENTS

- 18.1. Preserve Playground Replacement

204 - 240

Staff recommends Commission's approval and Town resolution for this
CDBG project.

[Agenda Item Report - AIR-22-005 - Pdf](#)

19. COMMISSIONER COMMENTS

- 19.1. Clerk Commissioner Hodgkins
Vice Mayor Dieuveille
Mayor Jacobs

20. ANNOUNCEMENTS

Eggstravaganza, Saturday, April 2, 2022 from 11:00 AM to 3:00 PM at the
Preserve
Regular Commission Meeting, on Wednesday, April 13, 2022 at 7:00 PM

21. ADJOURNMENT

IN ACCORDANCE WITH THE PROVISIONS OF F.S. SECTION 286.0105, IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD, AGENCY, OR COMMISSION WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING OR HEARING, HE OR SHE WILL NEED A RECORD OF THE PROCEEDINGS, AND, FOR SUCH PURPOSE, HE OR SHE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE, WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

ANY PERSON REQUIRING AUXILIARY AIDS AND SERVICES AT THIS MEETING MAY CALL THE TOWN CLERKS OFFICE AT 954-966-4600 AT LEAST TWO CALENDAR DAYS PRIOR TO THE MEETING. IF YOU ARE HEARING OR SPEECH IMPAIRED PLEASE CONTACT THE FLORIDA RELAY SERVICES BY USING THE FOLLOWING NUMBERS: 1-800-955-8770 (VOICE) OR 1-800-955-8771 (TDD)

DECORUM - ALL COMMENTS MUST BE ADDRESSED TO THE COMMISSION AS A BODY AND NOT TO INDIVIDUALS. ANY PERSON MAKING IMPERTINENT OR SLANDEROUS REMARKS, OR WHO BECOMES BOISTEROUS WHILE ADDRESSING THE COMMISSION, SHALL BE BARRED FROM FURTHER AUDIENCE BEFORE THE COMMISSION BY THE PRESIDING OFFICER, UNLESS PERMISSION TO CONTINUE OR AGAIN ADDRESS THE COMMISSION IS GRANTED BY THE MAJORITY VOTE OF THE COMMISSION MEMBERS PRESENT. NO CLAPPING, APPLAUDING, HECKLING OR VERBAL OUTBURSTS IN SUPPORT OR IN OPPOSITION TO A SPEAKER OR HIS/HER REMARKS SHALL BE PERMITTED. NO SIGNS OR PLACARDS SHALL BE ALLOWED IN THE COMMISSION CHAMBERS. PLEASE MUTE OR TURN OFF YOUR CELL PHONE OR PAGER AT THE START OF THE MEETING. FAILURE TO DO SO MAY RESULT IN BEING BARRED FROM THE MEETING. PERSONS EXITING THE CHAMBER SHALL DO SO QUIETLY.

Marlen D. Martell
Town Clerk



Town of Pembroke Park, Florida
Commission Workshop Meeting

March 23, 2022

Public Sign-in Sheet

Name	Address or Organization	Agenda Item No.	Resolution Number	Ordinance Number
Fernando Acuna	3300 Pembroke Rd #13	954-391-3930	acuna 716@gmail.com	
Diana Kullander	3300 Pembroke Rd #15	754-204-2615	dkyoggi@gmail.com	



Broward County Sheriff's Office

West Park / Pembroke Park
Captain Stephanie Coker
Lieutenant Gerard Charles



PEMBROKE PARK MONTHLY STATISTICS

January 1-31, 2022

CALLS FOR SERVICE: 677

A.	NON 911 CALL	185
B.	911 CALL	302
C.	FIELD INITIATED CALL	140
D.	PWT	50

ACCIDENT INVESTIGATION: 64

A.	HIT & RUN	08
B.	MINOR ACCIDENT	39
C.	ACCIDENT WITH INJURIES	13
D.	ACCIDENT ROLLOVER OR EXTRI.	02
E.	ACCIDENT HIGHWAY	02

CITATIONS: 43

A.	CRIMINAL	04
B.	UNIFORM TRAFFIC -	39

ARRESTS:

CLASSIFICATION	Total
AGG ASSAULT W/DEADLY WEAPON-DATING VIOL	1
AGGRAV ASSLT - WEAPON-W DEADLY WEAPON WITHOUT INTENT TO KILL	1
BATTERY-TOUCH OR STRIKE	1
DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1
POSSESS COUNTERFEITED-LICENSE PLATES ETC	1
POSSESSION OF DRUG PARAPHERNALIA	1
TOUCH OR STRIKE/BATTERY/DATING VIOL	3
TOUCH OR STRIKE/BATTERY/DOMESTIC VIOL	3
WARRANT	2
WARRANT - INDECENT EXPOSURE (CASE: 21004530MM10A)	1
WARRANT-DUI BAC .15 WITH MINOR IN VEHICLE	1
Grand Total	16

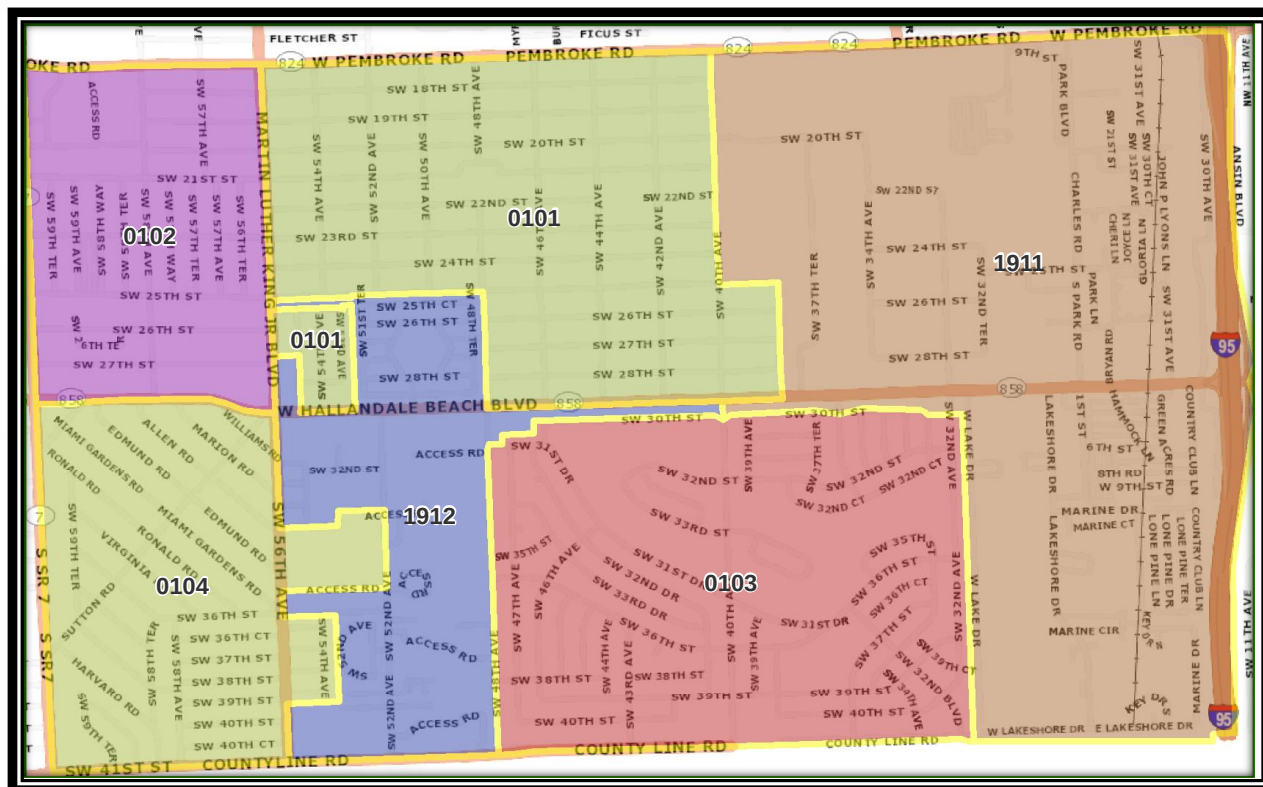
Disclaimer: These are working numbers and are subject to change at any time due to various reasons.



PEMBROKE PARK MOBILE HOMES MONTHLY CRIMES



January 1-31, 2022



- **AUTO THEFTS -Other** 0
- **CONVEYANCE BURGLARIES** 0
- **RESIDENTIAL BURGLARIES** 0
- **ROBBERIES** 0

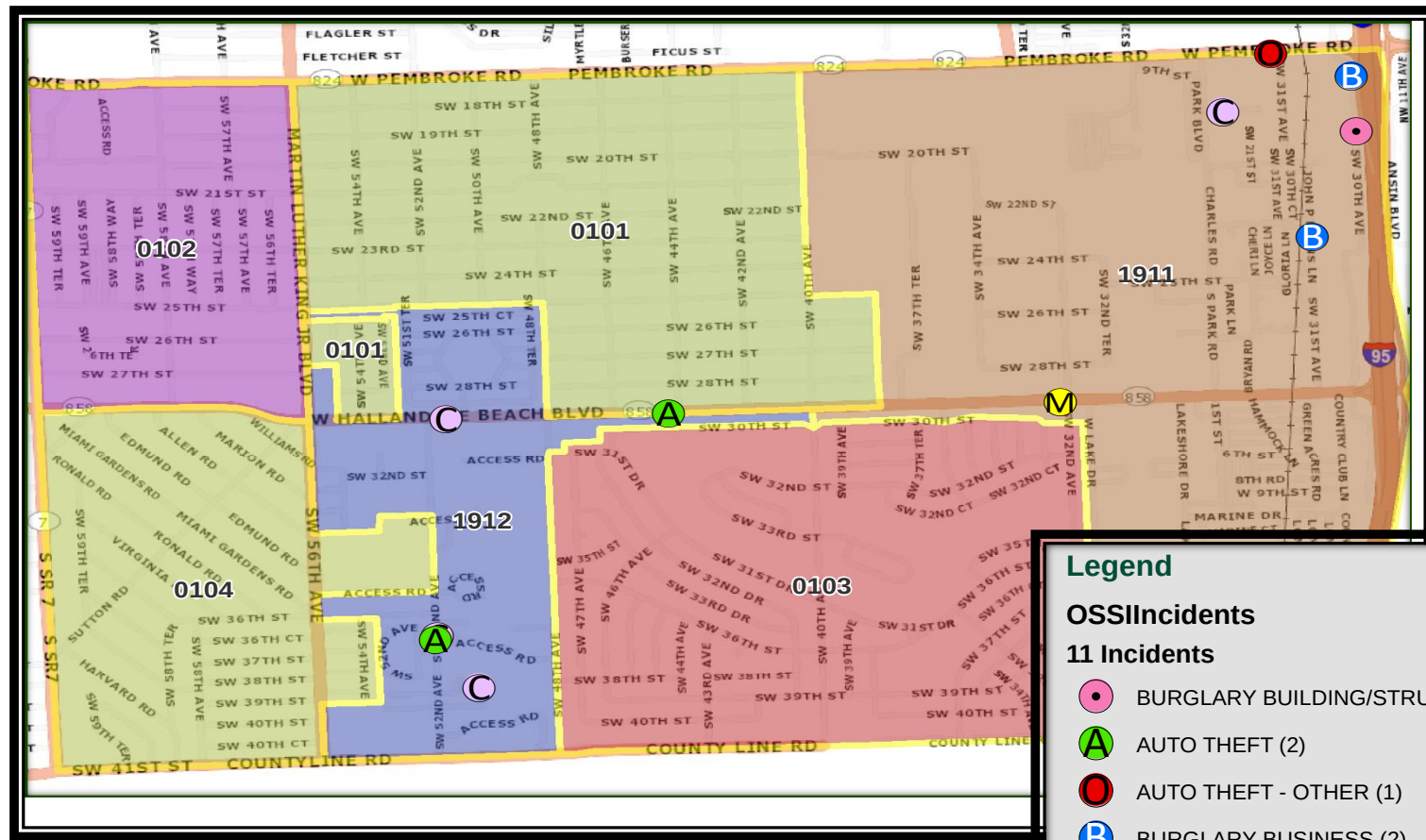
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PEMBROKE PARK MONTHLY CRIMES

Incidents Violent/Property Part 1

January 1-31, 2022



Legend

OSSI Incidents

11 Incidents

- BURGLARY BUILDING/STRUCTURE
- AUTO THEFT (2)
- AUTO THEFT - OTHER (1)
- BURGLARY BUSINESS (2)
- BURGLARY CONVEYANCE (4)
- THEFT - MOTOR VEHICLE PARTS (1)

Disclaimer: These are working numbers and are subject to change at any time due to various reasons.



PEMBROKE PARK MONTHLY CRIMES

Incidents Violent/Property Part 1



January 1-31, 2022

CASE NUMBER	CLASSIFICATION	START DATE	END DATE	DOW	ZONE	ADDRESS	CITY	NARRATIVE
192201000245	THEFT - MOTOR VEHICLE PARTS	01/12/22 6:00PM	01/13/22 8:00AM	WED & THUR	1911	3230 W HALLANDALE BEACH BLVD	PEMBROKE PARK	3 CATALYTIC CONVERTERS TAKEN
192201000257	AUTO THEFT - OTHER	11/27/22 11:40AM	01/13/22 3:30PM	UNK	1911	3150 PEMBROKE RD	PEMBROKE PARK	18FT ENCLOSED TRAILER TAKEN FROM WAREHOUSE UNIT.
192201000229	BURGLARY CONVEYANCE	01/11/22 8:00PM	01/12/22 9:39AM	TUE & WED	1912	3703 SW 52ND AV	PEMBROKE PARK	CASH AND SEVERAL ITEMS TAKEN FROM VEHICLE - LEFT UNLOCKED
192201000315	BURGLARY BUSINESS	01/15/22 6:30PM	01/17/22 6:59AM	UNK	1911	1820 SW 30TH AV	PEMBROKE PARK	SEVERAL CATALYTIC CONVERTERS TAKEN (ORKIN PEST CONTROL).
192201000472	AUTO THEFT	01/24/22 1:00AM	01/24/22 1:00AM	MON	1912	4426 W HALLANDALE BEACH BLVD	PEMBROKE PARK	VEHICLE TAKEN - CAR KEYS LEFT AT BAR.
192201000589	BURGLARY BUILDING/STRUCT.	01/24/22 8:00AM	01/28/22 8:40AM	UNK	1911	2001 SW 30TH AV	PEMBROKE PARK	TOOLS TAKEN FROM STORAGE SHED - PROPERTY WAS UNLOCKED.
192201000246	BURGLARY CONVEYANCE	01/12/22 10:30AM	01/13/22 8:50AM	WED & THUR	1912	3871 SW 52ND AV	PEMBROKE PARK	SMASHED WINDOW - NOTHING TAKEN.
192201000288	BURGLARY CONVEYANCE	01/15/22 6:30AM	01/15/22 7:00AM	SAT	1911	3130 SW 19TH ST	PEMBROKE PARK	LAPTOP TAKEN FROM VEHICLE - VEHICLE WAS UNLOCKED.
192201000392	AUTO THEFT	01/19/22 9:00PM	01/20/22 12:30PM	WED & THUR	1912	3708 SW 52ND AV	PEMBROKE PARK	VEHICLE TAKEN FROM VC'S RESIDENCE.
192201000281	BURGLARY CONVEYANCE	01/14/22 6:00PM	01/14/22 10:00PM	FRI	1912	5100 W HALLANDALE BEACH BLVD	PEMBROKE PARK	SMASHED WINDOWS (TWO VEHICLES) - PURSE TAKEN (FROM BOTH VEHICLES).
192201000228	BURGLARY BUSINESS	1/11/2022 2:00AM	01/12/22 8:30AM	TUE & WED	1911	2401 JOHN P LYONS LN	PEMBROKE PARK	VEHICLE TAKEN FROM SHOP - MAIN DOOR WAS NOT LOCKED (DAMAGED).

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Broward County Sheriff's Office

West Park / Pembroke Park
Captain Stephanie Coker
Lieutenant Gerard Charles



PEMBROKE PARK MONTHLY STATISTICS

February 1-28, 2022

CALLS FOR SERVICE: 698

A.	NON 911 CALL	199
B.	911 CALL	334
C.	FIELD INITIATED CALL	63
D.	PWT	102

ACCIDENT INVESTIGATION: 50

A.	HIT & RUN	06
B.	MINOR ACCIDENT	33
C.	ACCIDENT WITH INJURIES	10
D.	ACCIDENT ROLLOVER OR EXTRI.	01

CITATIONS: 50

A.	CRIMINAL	01
B.	UNIFORM TRAFFIC -	49

ARRESTS:

CLASSIFICATION	Total
CARRYING CONCEALED WEAPON-FIREARM	1
DOMESTIC BATTERY BY STRANGULATION-DATING RELATION	1
DRIVE WHILE LIC SUSP 3RD OR SUBSQ OFF	1
PROBATION VIOLATION OR COMMUNITY CONTROL/FEL/MISD	1
TOUCH OR STRIKE/BATTERY/DATING VIOL	2
WARRANT	1
Grand Total	7

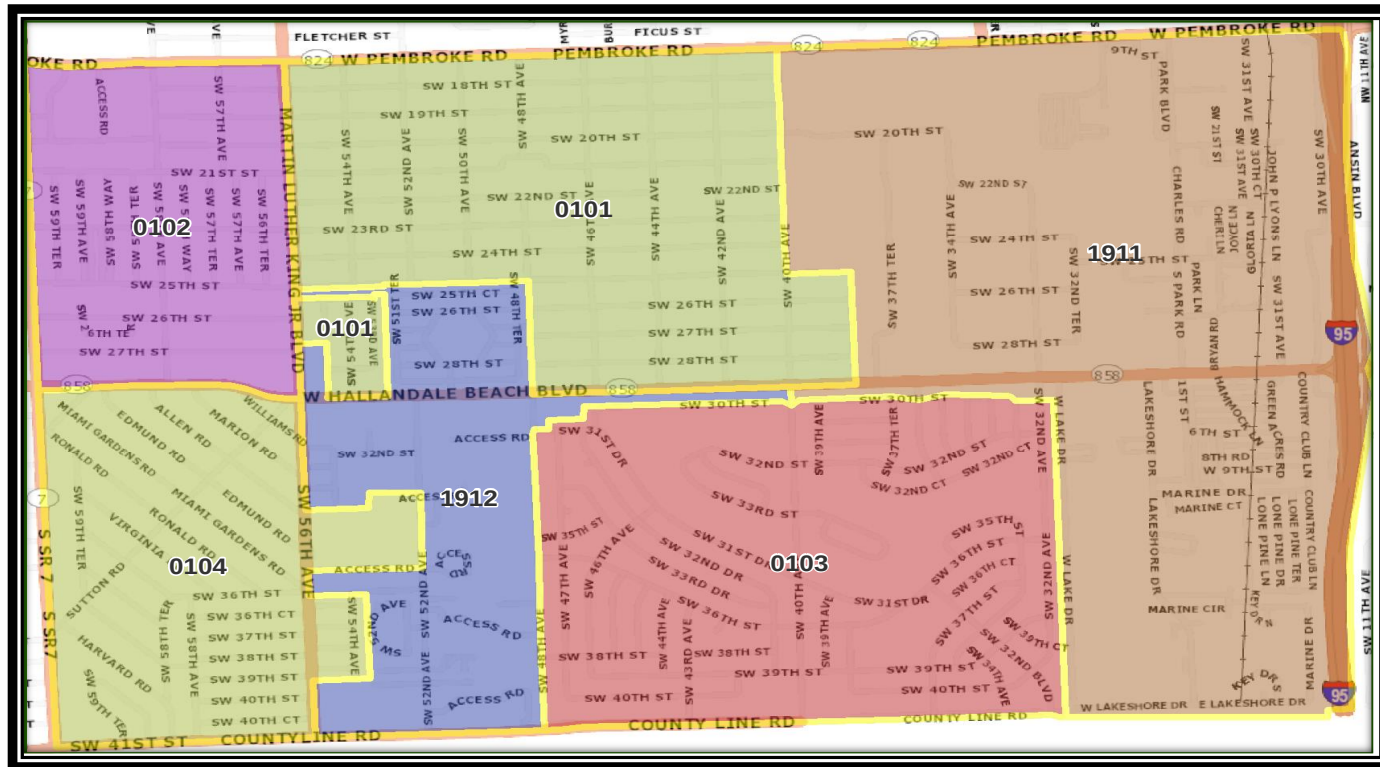
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PEMBROKE PARK MOBILE HOMES MONTHLY

PART 1 CRIMES

February 1-28, 2022



AUTO THEFTS -Other	0
CONVEYANCE BURGLARIES	0
RESIDENTIAL BURGLARIES	0
ROBBERIES	0

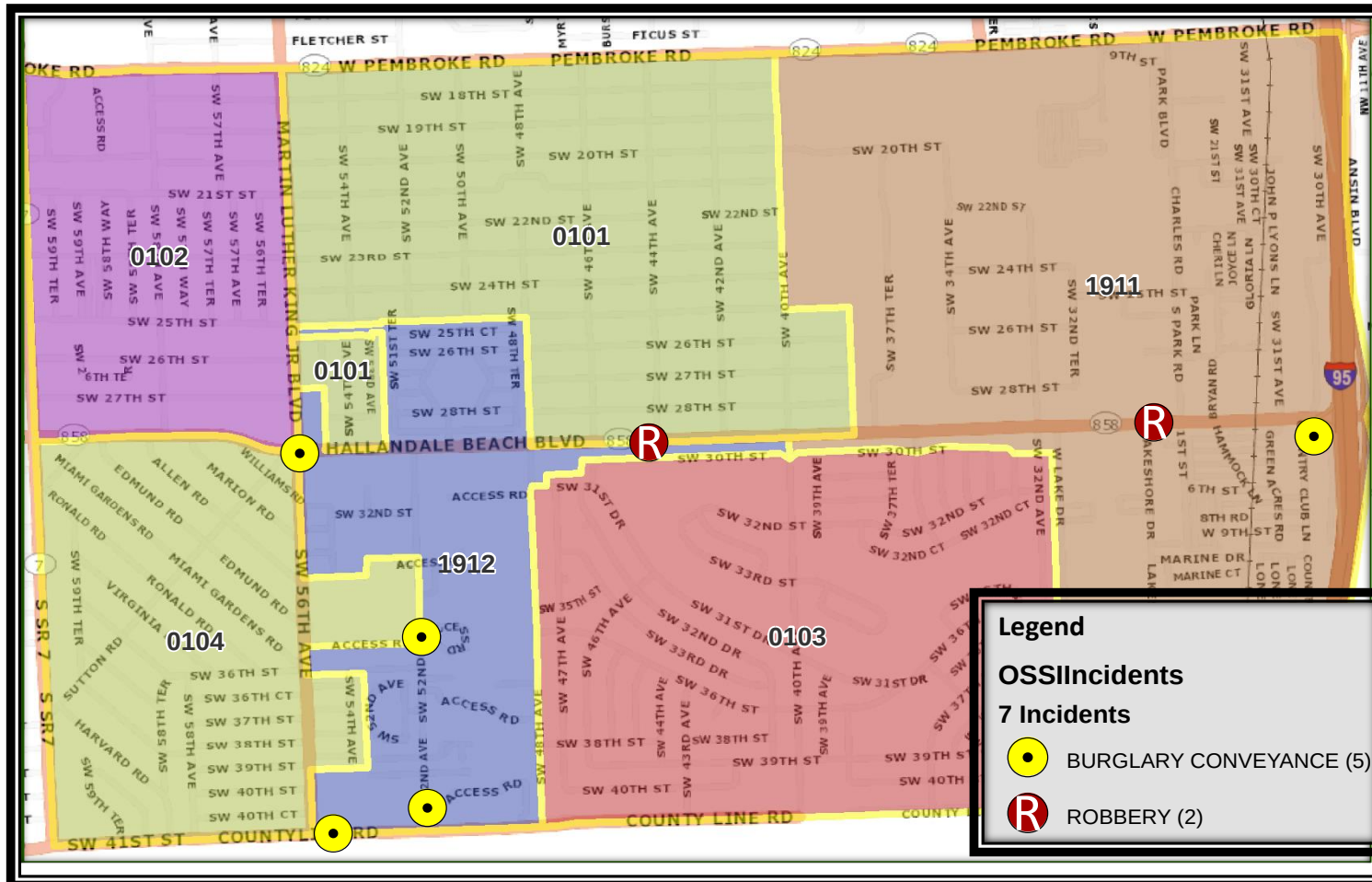
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PEMBROKE PARK MONTHLY

PART 1 CRIMES

February 1-28, 2022



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PEMBROKE PARK MONTHLY

PART 1 CRIMES

February 1-28, 2022



CASE NUMBER	CLASSIFICATION	START DATE	END DATE	DOW	ZONE	ADDRESS	CITY	NARRATIVE
192202000030	BURGLARY CONVEYANCE	02/02/22 2:38AM	02/02/22 3:13AM	WED	1912	5525 SW 41ST ST	PEMBROKE PARK	REAR PASSENGER WINDOW REMOVED - NOTHING TAKEN
192202000043	BURGLARY CONVEYANCE	02/02/22 7:46PM	02/02/22 7:46PM	WED	1912	4009 SW 52ND AV	PEMBROKE PARK	SMASHED WINDOW - CELL PHONE TAKEN.
192202000148	BURGLARY CONVEYANCE	02/06/22 6:15AM	02/06/22 8:15AM	SUN	1911	2952 SW 30TH AV	PEMBROKE PARK	SMASHED WINDOW - LAPTOP AND OTHER VALUABLES TAKEN.
192202000156	BURGLARY CONVEYANCE	02/06/22 6:30PM	02/06/22 10:30PM	SUN	1912	3503 SW 52ND AV	PEMBROKE PARK	CELL PHONE & FIREARM TAKEN - VEHICLE LEFT UNLOCKED.
012202000622	ROBBERY	02/17/22 7:18PM	2/17/2022 8:46PM	THUR	1911	3163 W HALLANDALE BEACH BLVD	PEMBROKE PARK	ARMED ROBBERY - GOLD CHAIN, BRACELET & WATCH TAKEN.
192202000490	BURGLARY CONVEYANCE	02/20/22 1:00AM	02/20/22 7:24AM	SUN	1912	5590 W HALLANDALE BEACH BLVD	PEMBROKE PARK	SMASHED WINDOWS (3 VEHICLES) - BOTTLE OF TEQUILA TAKEN FROM ONE OF THE VEHICLES.
192202000589	ROBBERY	02/24/22 4:56AM	02/24/22 5:58AM	THUR	1912	4426 W HALLANDALE BEACH BLVD	PEMBROKE PARK	ARMED ROBBERY - CAR & WATCH TAKEN FROM VC - VC WAS SHOT IN THE ABDOMEN.

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IncidentNumber	SignalDesc	Zone	CreateTime	DispatchTime	ArrivalTime	ClosedTime	Signal	PrimaryUni
FPK21121500002004	MENTAL ILLNESS	27A	12/15/2021	1/1/0001	1/1/0001	12/15/2021	S20	
FPK21122000002037	MENTAL ILLNESS	27A	12/20/2021	12/20/2021	12/20/2021	12/20/2021	S20	R27
FPK21122200002045	MENTAL ILLNESS	27A	12/22/2021	12/22/2021	12/22/2021	12/22/2021	S20	R27
FPK21122700002076	MENTAL ILLNESS	27A	12/27/2021	12/27/2021	12/27/2021	12/27/2021	S20	R27
FPK21122700002077	MENTAL ILLNESS	27A	12/27/2021	1/1/0001	1/1/0001	12/27/2021	S20	
FPK21120200001929	COMMERCIAL STRUCTURE FIRE	27B	12/2/2021	12/2/2021	12/2/2021	12/2/2021	S25CF	R7
FPK21122200002048	COMMERCIAL STRUCTURE FIRE WITH	27A	12/22/2021	12/22/2021	12/22/2021	12/22/2021	S25CFH	R27
FPK21120700001960	ELECTRICAL UTILITY FIRE	27B	12/7/2021	12/7/2021	12/7/2021	12/7/2021	S25EH	E27
FPK21122400002063	FIRE INVESTIGATION	27Y1	12/24/2021	12/24/2021	1/1/0001	12/24/2021	S25FI	E27
FPK21120700001957	HIGH RISE FIRE	27A	12/7/2021	12/7/2021	12/7/2021	12/7/2021	S25HF	E27
FPK21120300001932	HAZ-MAT INCIDENT	27B	12/3/2021	12/3/2021	12/3/2021	12/3/2021	S25HZ	R27
FPK21121200001984	VEHICLE FIRE	27Y1	12/12/2021	12/12/2021	12/12/2021	12/12/2021	S25VF	E27
FPK21121500002002	VEHICLE FIRE	27Y2	12/15/2021	12/15/2021	12/15/2021	12/15/2021	S25VF	E27
FPK21122300002050	ASSAULT	27A	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S31IJ	R27
FPK21122800002083	ASSAULT	27A	12/28/2021	12/28/2021	12/28/2021	12/28/2021	S31IJ	R27
FPK21120200001930	SUICIDE THREAT	27B	12/2/2021	12/2/2021	1/1/0001	12/2/2021	S32T	R227
FPK21121400001995	SUICIDE THREAT	27B	12/14/2021	1/1/0001	1/1/0001	12/14/2021	S32T	
FPK21121800002020	SUICIDE THREAT	27B	12/18/2021	12/18/2021	12/18/2021	12/18/2021	S32T	R27
FPK21120100001926	DOMESTIC DISTURBANCE	27Y1	12/1/2021	12/1/2021	12/1/2021	12/1/2021	S38IJ	R227
FPK21122400002065	HIT & RUN ON HIGHWAY	27Y1	12/24/2021	12/24/2021	12/24/2021	12/24/2021	S3H	R27
FPK21121800002024	HIT AND RUN WITH INJURIES	27A	12/18/2021	12/18/2021	12/18/2021	12/18/2021	S3I	R27
FPK21121200001982	TRAFFIC ACCIDENT STANDBY	27A	12/12/2021	12/12/2021	12/12/2021	12/12/2021	S4	BC7
FPK21121400001994	TRAFFIC ACCIDENT STANDBY	27B	12/14/2021	12/14/2021	12/14/2021	12/14/2021	S4	E7
FPK21121800002023	TRAFFIC ACCIDENT STANDBY	27B	12/18/2021	12/18/2021	12/18/2021	12/18/2021	S4	E27
FPK21122600002072	TRAFFIC ACCIDENT STANDBY	27A	12/26/2021	12/26/2021	12/26/2021	12/26/2021	S4	E27
FPK21122600002073	TRAFFIC ACCIDENT STANDBY	27B	12/26/2021	12/26/2021	12/26/2021	12/26/2021	S4	E27
FPK21120300001934	FIRE ALARM - COMMERCIAL STRUCT	27A	12/3/2021	12/3/2021	1/1/0001	12/3/2021	S49CF	E7
FPK21120300001935	FIRE ALARM - COMMERCIAL STRUCT	27A	12/3/2021	12/3/2021	12/3/2021	12/3/2021	S49CF	E27
FPK21120300001936	FIRE ALARM - COMMERCIAL STRUCT	27A	12/3/2021	1/1/0001	1/1/0001	12/3/2021	S49CF	
FPK21120700001959	FIRE ALARM - COMMERCIAL STRUCT	27A	12/7/2021	12/7/2021	12/7/2021	12/7/2021	S49CF	E27
FPK21120900001969	FIRE ALARM - COMMERCIAL STRUCT	27B	12/9/2021	12/9/2021	12/9/2021	12/9/2021	S49CF	E7

FPK21121400001997	FIRE ALARM - COMMERCIAL STRUCT	27B	12/14/2021	1/1/0001	1/1/0001	12/14/2021	S49CF	
FPK21121800002025	FIRE ALARM - COMMERCIAL STRUCT	27A	12/18/2021	12/18/2021	12/18/2021	12/18/2021	S49CF	E27
FPK21121900002030	FIRE ALARM - COMMERCIAL STRUCT	27A	12/19/2021	12/19/2021	12/19/2021	12/19/2021	S49CF	E27
FPK21122000002036	FIRE ALARM - COMMERCIAL STRUCT	27A	12/20/2021	12/20/2021	1/1/0001	12/20/2021	S49CF	E27
FPK21120400001939	FIRE ALARM	27A	12/4/2021	12/4/2021	12/4/2021	12/4/2021	S49F	E7
FPK21121900002029	FIRE ALARM	27A	12/19/2021	12/19/2021	12/19/2021	12/19/2021	S49F	E7
FPK21122000002031	FIRE ALARM	27B	12/20/2021	12/20/2021	12/20/2021	12/20/2021	S49F	E27
FPK21120300001933	FIRE ALARM - HIGH LIFE HAZARD	27A	12/3/2021	12/3/2021	1/1/0001	12/3/2021	S49HH	E7
FPK21122600002074	MEDICAL ALARM	27A	12/26/2021	12/26/2021	12/26/2021	12/26/2021	S49M	R227
FPK21121500002006	FIRE ALARM - MULTI-FAMILY	27A	12/15/2021	12/15/2021	12/15/2021	12/15/2021	S49MF	E7
FPK21120900001968	ACCIDENT ROLLOVER OR EXTRICATIC	27B	12/9/2021	12/9/2021	12/9/2021	12/9/2021	S4E	R27
FPK21122900002085	ACCIDENT ROLLOVER OR EXTRICATIC	27Y2	12/29/2021	12/29/2021	1/1/0001	12/29/2021	S4E	R27
FPK21120500001942	ACCIDENT HIGHWAY	27Y2	12/5/2021	12/5/2021	12/5/2021	12/5/2021	S4H	R27
FPK21120500001943	ACCIDENT HIGHWAY	27Y2	12/5/2021	1/1/0001	1/1/0001	12/5/2021	S4H	
FPK21120500001944	ACCIDENT HIGHWAY	27Y2	12/5/2021	12/5/2021	12/5/2021	12/5/2021	S4H	R227
FPK21120500001946	ACCIDENT HIGHWAY	27Y1	12/5/2021	12/5/2021	12/5/2021	12/5/2021	S4H	R27
FPK21120500001947	ACCIDENT HIGHWAY	27Y1	12/5/2021	1/1/0001	1/1/0001	12/5/2021	S4H	
FPK21120500001948	ACCIDENT HIGHWAY	27Y2	12/5/2021	12/5/2021	12/5/2021	12/5/2021	S4H	R7
FPK21120600001952	ACCIDENT HIGHWAY	27Y2	12/6/2021	12/6/2021	12/6/2021	12/6/2021	S4H	R27
FPK21120800001965	ACCIDENT HIGHWAY	27Y1	12/8/2021	12/8/2021	12/8/2021	12/8/2021	S4H	R27
FPK21120800001966	ACCIDENT HIGHWAY	27Y2	12/8/2021	12/8/2021	12/8/2021	12/8/2021	S4H	R27
FPK21120900001970	ACCIDENT HIGHWAY	27Y2	12/9/2021	12/9/2021	12/9/2021	12/9/2021	S4H	R27
FPK21121000001973	ACCIDENT HIGHWAY	27Y2	12/10/2021	12/10/2021	12/10/2021	12/10/2021	S4H	R27
FPK21121000001974	ACCIDENT HIGHWAY	27Y2	12/10/2021	12/10/2021	12/10/2021	12/10/2021	S4H	R27
FPK21121200001986	ACCIDENT HIGHWAY	27Y2	12/12/2021	12/12/2021	1/1/0001	12/12/2021	S4H	R227
FPK21121300001989	ACCIDENT HIGHWAY	27Y1	12/13/2021	12/13/2021	12/13/2021	12/13/2021	S4H	R27
FPK21121300001990	ACCIDENT HIGHWAY	27Y2	12/13/2021	12/13/2021	1/1/0001	12/13/2021	S4H	R7
FPK21121300001991	ACCIDENT HIGHWAY	27Y2	12/13/2021	12/13/2021	12/13/2021	12/13/2021	S4H	R27
FPK21121400001996	ACCIDENT HIGHWAY	27Y2	12/14/2021	12/14/2021	12/14/2021	12/14/2021	S4H	R7
FPK21121600002007	ACCIDENT HIGHWAY	27Y2	12/16/2021	12/16/2021	12/16/2021	12/16/2021	S4H	R27
FPK21121600002008	ACCIDENT HIGHWAY	27Y1	12/16/2021	12/16/2021	12/16/2021	12/16/2021	S4H	R27
FPK21121600002009	ACCIDENT HIGHWAY	27Y1	12/16/2021	12/16/2021	12/16/2021	12/16/2021	S4H	R27

FPK21121800002026	ACCIDENT HIGHWAY	27Y1	12/18/2021	12/18/2021	12/18/2021	12/18/2021	S4H	R27
FPK21122000002038	ACCIDENT HIGHWAY	27Y1	12/20/2021	12/20/2021	12/20/2021	12/20/2021	S4H	R27
FPK21122300002052	ACCIDENT HIGHWAY	27Y1	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S4H	R90
FPK21122300002053	ACCIDENT HIGHWAY	27Y1	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S4H	R227
FPK21122300002054	ACCIDENT HIGHWAY	27Y2	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S4H	R27
FPK21122300002055	ACCIDENT HIGHWAY	27Y1	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S4H	R27
FPK21122300002056	ACCIDENT HIGHWAY	27Y2	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S4H	R90
FPK21122300002057	ACCIDENT HIGHWAY	27Y2	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S4H	R27
FPK21122400002059	ACCIDENT HIGHWAY	27Y2	12/24/2021	12/24/2021	12/24/2021	12/24/2021	S4H	R27
FPK21122400002062	ACCIDENT HIGHWAY	27Y1	12/24/2021	12/24/2021	12/24/2021	12/24/2021	S4H	R27
FPK21122500002070	ACCIDENT HIGHWAY	27Y1	12/25/2021	12/25/2021	12/25/2021	12/25/2021	S4H	R27
FPK21122800002081	ACCIDENT HIGHWAY	27Y2	12/28/2021	12/28/2021	12/28/2021	12/28/2021	S4H	R27
FPK21123000002096	ACCIDENT HIGHWAY	27Y1	12/30/2021	12/30/2021	12/30/2021	12/30/2021	S4H	R27
FPK21120800001964	ACCIDENT WITH INJURIES	27B	12/8/2021	12/8/2021	12/8/2021	12/8/2021	S4I	R27
FPK21121000001975	ACCIDENT WITH INJURIES	27A	12/10/2021	12/10/2021	12/10/2021	12/10/2021	S4I	R27
FPK21121200001983	ACCIDENT WITH INJURIES	27B	12/12/2021	1/1/0001	1/1/0001	12/12/2021	S4I	
FPK21121600002011	ACCIDENT WITH INJURIES	27B	12/16/2021	12/16/2021	12/16/2021	12/16/2021	S4I	R27
FPK21121600002014	ACCIDENT WITH INJURIES	27B	12/16/2021	12/16/2021	12/16/2021	12/16/2021	S4I	R232
FPK21121700002015	ACCIDENT WITH INJURIES	27A	12/17/2021	12/17/2021	12/17/2021	12/17/2021	S4I	R27
FPK21122000002039	ACCIDENT WITH INJURIES	27B	12/20/2021	12/20/2021	1/1/0001	12/20/2021	S4I	R227
FPK21122300002051	ACCIDENT WITH INJURIES	27A	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S4I	R27
FPK21122400002066	ACCIDENT WITH INJURIES	27A	12/24/2021	12/24/2021	1/1/0001	12/24/2021	S4I	R7
FPK21122900002089	ACCIDENT WITH INJURIES	27B	12/29/2021	12/29/2021	12/29/2021	12/29/2021	S4I	R27
FPK21120100001924	ABDOMINAL PAIN	27A	12/1/2021	12/1/2021	12/1/2021	12/1/2021	S67AP	R27
FPK21120200001927	CHEST PAINS NON-TRAUMATIC	27B	12/2/2021	12/2/2021	12/2/2021	12/2/2021	S67CP	R27
FPK21120300001938	CHEST PAINS NON-TRAUMATIC	27B	12/3/2021	12/3/2021	12/3/2021	12/4/2021	S67CP	R27
FPK21120600001956	CHEST PAINS NON-TRAUMATIC	27B	12/6/2021	12/6/2021	12/6/2021	12/6/2021	S67CP	R27
FPK21121400001999	CHEST PAINS NON-TRAUMATIC	27B	12/14/2021	12/14/2021	12/14/2021	12/14/2021	S67CP	R27
FPK21121800002027	CHEST PAINS NON-TRAUMATIC	27B	12/18/2021	12/18/2021	12/18/2021	12/18/2021	S67CP	R27
FPK21122900002090	CHEST PAINS NON-TRAUMATIC	27A	12/29/2021	12/29/2021	12/29/2021	12/29/2021	S67CP	R27
FPK21120500001945	CARDIAC/RESPIRATORY ARREST	27B	12/5/2021	12/5/2021	12/5/2021	12/5/2021	S67CR	R27
FPK21120600001953	CARDIAC/RESPIRATORY ARREST	27B	12/6/2021	12/6/2021	12/6/2021	12/6/2021	S67CR	R27

FPK21123000002095	CARDIAC/RESPIRATORY ARREST	27A	12/30/2021	12/30/2021	12/30/2021	12/30/2021	S67CR	R27
FPK21120800001962	DIABETIC	27B	12/8/2021	12/8/2021	12/8/2021	12/8/2021	S67DB	R27
FPK21121800002022	DIABETIC	27A	12/18/2021	12/18/2021	12/18/2021	12/18/2021	S67DB	R227
FPK21122700002075	FALL NO INJURY	27A	12/27/2021	12/27/2021	12/27/2021	12/27/2021	S67F	E27
FPK21120500001950	FALL INJURY	27A	12/5/2021	12/5/2021	12/5/2021	12/5/2021	S67FI	R27
FPK21120600001954	FALL INJURY	27B	12/6/2021	12/6/2021	12/6/2021	12/6/2021	S67FI	R27
FPK21120600001955	FALL INJURY	27B	12/6/2021	12/6/2021	12/6/2021	12/6/2021	S67FI	R27
FPK21121600002013	FALL INJURY	27A	12/16/2021	12/16/2021	12/16/2021	12/16/2021	S67FI	R7
FPK21121700002018	FALL INJURY	27A	12/17/2021	12/17/2021	12/17/2021	12/17/2021	S67FI	R27
FPK21122000002032	FALL INJURY	27A	12/20/2021	12/20/2021	12/20/2021	12/20/2021	S67FI	R27
FPK21122000002034	FALL INJURY	27A	12/20/2021	12/20/2021	12/20/2021	12/20/2021	S67FI	R27
FPK21122100002042	FALL INJURY	27A	12/21/2021	12/21/2021	12/21/2021	12/21/2021	S67FI	R27
FPK21122500002069	FALL INJURY	27A	12/25/2021	12/25/2021	12/25/2021	12/25/2021	S67FI	R227
FPK21122600002071	FALL INJURY	27B	12/26/2021	12/26/2021	12/26/2021	12/26/2021	S67FI	R27
FPK21122700002078	FALL INJURY	27A	12/27/2021	12/27/2021	12/27/2021	12/27/2021	S67FI	R27
FPK21123000002097	FALL INJURY	27A	12/30/2021	12/30/2021	12/30/2021	12/30/2021	S67FI	R27
FPK21123100002098	FALL INJURY	27B	12/31/2021	12/31/2021	12/31/2021	12/31/2021	S67FI	R27
FPK21123100002101	FALL INJURY	27A	12/31/2021	12/31/2021	12/31/2021	12/31/2021	S67FI	R27
FPK21120500001941	HEADACHE	27Y2	12/5/2021	12/5/2021	12/5/2021	12/5/2021	S67HE	R27
FPK21121200001985	HEADACHE	27B	12/12/2021	12/12/2021	12/12/2021	12/12/2021	S67HE	R27
FPK21120300001931	HEMORRHAGE OR LACERATION	27A	12/3/2021	12/3/2021	12/3/2021	12/3/2021	S67HM	R27
FPK21120600001951	HEMORRHAGE OR LACERATION	27A	12/6/2021	12/6/2021	12/6/2021	12/6/2021	S67HM	R27
FPK21122100002040	HEMORRHAGE OR LACERATION	27A	12/21/2021	12/21/2021	12/21/2021	12/21/2021	S67HM	R27
FPK21122700002079	HEART PROBLEMS	27A	12/27/2021	12/27/2021	12/27/2021	12/27/2021	S67HP	R227
FPK21120800001961	INJURY	27A	12/8/2021	12/8/2021	12/8/2021	12/8/2021	S67IJ	R27
FPK21120800001967	INJURY	27B	12/8/2021	12/8/2021	12/8/2021	12/9/2021	S67IJ	R27
FPK21122900002091	OBSTETRICAL/PREGNANCY/CHILDBII	27A	12/29/2021	12/29/2021	12/29/2021	12/29/2021	S67OB	R27
FPK21120100001922	UNCONSCIOUS OR FAINTING	27Y2	12/1/2021	12/1/2021	12/1/2021	12/1/2021	S67PO	R27
FPK21120400001940	UNCONSCIOUS OR FAINTING	27A	12/4/2021	12/4/2021	12/4/2021	12/4/2021	S67PO	R27
FPK21120700001958	UNCONSCIOUS OR FAINTING	27A	12/7/2021	12/7/2021	12/7/2021	12/7/2021	S67PO	R27
FPK21121100001976	UNCONSCIOUS OR FAINTING	27A	12/11/2021	12/11/2021	12/11/2021	12/11/2021	S67PO	R27
FPK21121100001978	UNCONSCIOUS OR FAINTING	27B	12/11/2021	12/11/2021	12/11/2021	12/12/2021	S67PO	R27

FPK21121200001980	UNCONSCIOUS OR FAINTING	27A	12/12/2021	12/12/2021	12/12/2021	12/12/2021	S67PO	R27
FPK21121700002016	UNCONSCIOUS OR FAINTING	27B	12/17/2021	12/17/2021	12/17/2021	12/17/2021	S67PO	R27
FPK21122000002033	UNCONSCIOUS OR FAINTING	27B	12/20/2021	12/20/2021	12/20/2021	12/20/2021	S67PO	R27
FPK21122700002080	UNCONSCIOUS OR FAINTING	27B	12/27/2021	12/27/2021	12/27/2021	12/27/2021	S67PO	R27
FPK21122900002088	UNCONSCIOUS OR FAINTING	27B	12/29/2021	12/29/2021	12/29/2021	12/29/2021	S67PO	R27
FPK21120100001923	SICK PERSON	27B	12/1/2021	12/1/2021	12/1/2021	12/1/2021	S67SP	R27
FPK21120100001925	SICK PERSON	27A	12/1/2021	12/1/2021	12/1/2021	12/1/2021	S67SP	R27
FPK21121300001987	SICK PERSON	27B	12/13/2021	12/13/2021	12/13/2021	12/13/2021	S67SP	R27
FPK21121500002000	SICK PERSON	27B	12/15/2021	12/15/2021	12/15/2021	12/15/2021	S67SP	R27
FPK21121500002001	SICK PERSON	27A	12/15/2021	12/15/2021	12/15/2021	12/15/2021	S67SP	R227
FPK21121700002017	SICK PERSON	27A	12/17/2021	12/17/2021	12/17/2021	12/17/2021	S67SP	R27
FPK21122200002044	SICK PERSON	27A	12/22/2021	12/22/2021	12/22/2021	12/22/2021	S67SP	R27
FPK21122200002046	SICK PERSON	27A	12/22/2021	12/22/2021	12/22/2021	12/22/2021	S67SP	R27
FPK21122200002047	SICK PERSON	27A	12/22/2021	12/22/2021	12/22/2021	12/22/2021	S67SP	R227
FPK21122400002061	SICK PERSON	27A	12/24/2021	12/24/2021	12/24/2021	12/24/2021	S67SP	R27
FPK21122400002064	SICK PERSON	27A	12/24/2021	12/24/2021	12/24/2021	12/24/2021	S67SP	R27
FPK21122400002067	SICK PERSON	27A	12/24/2021	12/24/2021	12/24/2021	12/24/2021	S67SP	R27
FPK21122500002068	SICK PERSON	27A	12/25/2021	12/25/2021	12/25/2021	12/25/2021	S67SP	R27
FPK21122800002084	SICK PERSON	27B	12/28/2021	12/28/2021	12/28/2021	12/28/2021	S67SP	R227
FPK21122900002092	SICK PERSON	27A	12/29/2021	12/29/2021	12/29/2021	12/29/2021	S67SP	R27
FPK21121600002012	STROKE	27B	12/16/2021	12/16/2021	12/16/2021	12/16/2021	S67ST	R227
FPK21122100002043	STROKE	27A	12/21/2021	12/21/2021	12/21/2021	12/21/2021	S67ST	R27
FPK21122800002082	STROKE	27A	12/28/2021	12/28/2021	12/28/2021	12/28/2021	S67ST	R227
FPK21123100002100	STROKE	27A	12/31/2021	12/31/2021	12/31/2021	12/31/2021	S67ST	R27
FPK21120200001928	SEIZURE	27A	12/2/2021	12/2/2021	12/2/2021	12/2/2021	S67SZ	R27
FPK21121200001981	SEIZURE	27A	12/12/2021	1/1/0001	1/1/0001	12/12/2021	S67SZ	
FPK21121400001998	SEIZURE	27A	12/14/2021	12/14/2021	12/14/2021	12/14/2021	S67SZ	R27
FPK21120300001937	TROUBLE BREATHING	27B	12/3/2021	12/3/2021	12/3/2021	12/3/2021	S67TB	R27
FPK21120500001949	TROUBLE BREATHING	27B	12/5/2021	12/5/2021	12/5/2021	12/5/2021	S67TB	R27
FPK21120800001963	TROUBLE BREATHING	27A	12/8/2021	12/8/2021	12/8/2021	12/8/2021	S67TB	R227
FPK21121100001977	TROUBLE BREATHING	27B	12/11/2021	12/11/2021	12/11/2021	12/11/2021	S67TB	R27
FPK21121200001979	TROUBLE BREATHING	27A	12/12/2021	12/12/2021	1/1/0001	12/12/2021	S67TB	R27

FPK21121300001988	TROUBLE BREATHING	27A	12/13/2021	12/13/2021	12/13/2021	12/13/2021	S67TB	R27
FPK21121500002003	TROUBLE BREATHING	27B	12/15/2021	12/15/2021	12/15/2021	12/15/2021	S67TB	R27
FPK21121800002021	TROUBLE BREATHING	27A	12/18/2021	12/18/2021	12/18/2021	12/18/2021	S67TB	R27
FPK21121900002028	TROUBLE BREATHING	27A	12/19/2021	12/19/2021	12/19/2021	12/19/2021	S67TB	R27
FPK21122100002041	TROUBLE BREATHING	27A	12/21/2021	12/21/2021	12/21/2021	12/21/2021	S67TB	R27
FPK21122200002049	TROUBLE BREATHING	27A	12/22/2021	12/22/2021	12/22/2021	12/22/2021	S67TB	R27
FPK21122900002086	TROUBLE BREATHING	27B	12/29/2021	12/29/2021	12/29/2021	12/29/2021	S67TB	R27
FPK21123000002093	TROUBLE BREATHING	27B	12/30/2021	12/30/2021	12/30/2021	12/30/2021	S67TB	R27
FPK21120900001971	UNKNOWN MEDICAL	27Y1	12/9/2021	12/9/2021	1/1/0001	12/9/2021	S67UM	R27
FPK21121000001972	UNKNOWN MEDICAL	27A	12/10/2021	12/10/2021	12/10/2021	12/10/2021	S67UM	R27
FPK21121400001992	UNKNOWN MEDICAL	27B	12/14/2021	12/14/2021	12/14/2021	12/14/2021	S67UM	R27
FPK21121400001993	UNKNOWN MEDICAL	27Y1	12/14/2021	12/14/2021	1/1/0001	12/14/2021	S67UM	R227
FPK21121500002005	UNKNOWN MEDICAL	27A	12/15/2021	12/15/2021	12/15/2021	12/15/2021	S67UM	R27
FPK21121700002019	UNKNOWN MEDICAL	27A	12/17/2021	12/17/2021	12/17/2021	12/17/2021	S67UM	R27
FPK21123000002094	UNKNOWN MEDICAL	27A	12/30/2021	12/30/2021	1/1/0001	12/30/2021	S67UM	R227
FPK21121600002010	FIRE OR MEDICAL SERVICE CALL	27Y1	12/16/2021	12/16/2021	12/16/2021	12/16/2021	S68	Q7
FPK21122000002035	FIRE OR MEDICAL SERVICE CALL	27A	12/20/2021	12/20/2021	12/20/2021	12/20/2021	S68	E27
FPK21122300002058	FIRE OR MEDICAL SERVICE CALL	27A	12/23/2021	12/23/2021	12/23/2021	12/23/2021	S68	E27
FPK21122400002060	FIRE OR MEDICAL SERVICE CALL	27A	12/24/2021	12/24/2021	1/1/0001	12/24/2021	S68	E27
FPK21122900002087	FIRE OR MEDICAL SERVICE CALL	27Y2	12/29/2021	12/29/2021	12/29/2021	12/29/2021	S68	R27
FPK21123100002099	FIRE OR MEDICAL SERVICE CALL	27B	12/31/2021	12/31/2021	12/31/2021	12/31/2021	S68	E27

S25 FIRE	8
S4 VEHICLE ACCIDENT	52
S49 ALARM	15
S67 MEDICAL	99
S68 SERVICE CALL	6
TOTAL	180

itId

IncidentNumber	SignalDesc	Zone	CreateTime	DispatchTin	ArrivalTime	ClosedTime	Signal	PrimaryUnitId
FPK22010100000004	MENTAL ILLNESS	27A	1/1/2022	1/1/2022	1/1/0001	1/1/2022	S20	R27
FPK22010100000006	MENTAL ILLNESS	27A	1/1/2022	1/1/0001	1/1/0001	1/1/2022	S20	
FPK22010100000009	MENTAL ILLNESS	27A	1/1/2022	1/1/0001	1/1/0001	1/1/2022	S20	
FPK22010100000010	MENTAL ILLNESS	27A	1/1/2022	1/1/2022	1/1/2022	1/1/2022	S20	R27
FPK22011300000089	MENTAL ILLNESS	27A	1/13/2022	1/1/0001	1/1/0001	1/13/2022	S20	
FPK22011700000124	MENTAL ILLNESS	27A	1/17/2022	1/17/2022	1/1/0001	1/17/2022	S20	R27
FPK22012700000196	MENTAL ILLNESS	27A	1/27/2022	1/27/2022	1/27/2022	1/27/2022	S20	R227
FPK22012100000151	COMMERCIAL STRUCTURE FIRE	27B	1/21/2022	1/21/2022	1/21/2022	1/21/2022	S25CF	R27
FPK22012400000172	COMMERCIAL STRUCTURE FIRE	27B	1/24/2022	1/24/2022	1/24/2022	1/24/2022	S25CF	R227
FPK22013100000222	COMMERCIAL STRUCTURE FIRE	27B	1/31/2022	1/31/2022	1/31/2022	1/31/2022	S25CF	R27
FPK22011200000086	ELECTRICAL UTILITY FIRE	27B	1/12/2022	1/12/2022	1/12/2022	1/12/2022	S25EH	E27
FPK22010100000012	ELEVATOR RESCUE	27A	1/1/2022	1/1/2022	1/1/2022	1/1/2022	S25EV	E7
FPK22011800000125	FIRE INVESTIGATION	27B	1/18/2022	1/18/2022	1/18/2022	1/18/2022	S25FI	E27
FPK22013000000216	OUTSIDE FIRE	27B	1/30/2022	1/30/2022	1/30/2022	1/30/2022	S25OF	E27
FPK22010100000003	RESIDENTIAL FIRE	27A	1/1/2022	1/1/2022	1/1/2022	1/1/2022	S25RS	R227
FPK22012100000152	RESIDENTIAL FIRE	27B	1/21/2022	1/1/0001	1/1/0001	1/21/2022	S25RS	
FPK22010500000036	VEHICLE FIRE	27Y1	1/5/2022	1/5/2022	1/5/2022	1/5/2022	S25VF	E27
FPK22010700000052	VEHICLE FIRE	27B	1/7/2022	1/7/2022	1/7/2022	1/7/2022	S25VF	E27
FPK22013000000219	VEHICLE FIRE	27B	1/30/2022	1/30/2022	1/30/2022	1/30/2022	S25VF	E27
FPK22010700000051	ASSAULT	27B	1/7/2022	1/7/2022	1/7/2022	1/7/2022	S31IJ	R27
FPK22012900000211	ASSAULT	27A	1/29/2022	1/29/2022	1/29/2022	1/29/2022	S31IJ	R227
FPK22010100000001	SHOOTING	27B	1/1/2022	1/1/2022	1/1/0001	1/1/2022	S33	R7
FPK22010100000002	SHOOTING	27B	1/1/2022	1/1/2022	1/1/2022	1/1/2022	S33	R27
FPK22011000000065	DOMESTIC DISTURBANCE	27A	1/10/2022	1/10/2022	1/10/2022	1/10/2022	S38IJ	R27
FPK22011400000102	DOMESTIC DISTURBANCE	27A	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S38IJ	R227
FPK22010500000029	HIT AND RUN WITH INJURIES	27A	1/5/2022	1/1/0001	1/1/0001	1/5/2022	S3I	
FPK22012600000189	HIT AND RUN WITH INJURIES	27B	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S3I	R27
FPK22012600000184	TRAFFIC ACCIDENT STANDBY	27B	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S4	E27
FPK22011000000066	FIRE ALARM - COMMERCIAL STRI	27B	1/10/2022	1/10/2022	1/10/2022	1/10/2022	S49CF	E27
FPK22011000000067	FIRE ALARM - COMMERCIAL STRI	27B	1/10/2022	1/10/2022	1/10/2022	1/10/2022	S49CF	E27

FPK22011000000068	FIRE ALARM - COMMERCIAL STRI	27B	1/10/2022	1/10/2022	1/10/2022	1/10/2022	S49CF	E27
FPK22011000000069	FIRE ALARM - COMMERCIAL STRI	27B	1/10/2022	1/10/2022	1/1/0001	1/10/2022	S49CF	E27
FPK22011700000122	FIRE ALARM - COMMERCIAL STRI	27B	1/17/2022	1/17/2022	1/17/2022	1/17/2022	S49CF	E27
FPK22011800000126	FIRE ALARM - COMMERCIAL STRI	27B	1/18/2022	1/1/0001	1/1/0001	1/18/2022	S49CF	
FPK22012400000171	FIRE ALARM - COMMERCIAL STRI	27B	1/24/2022	1/24/2022	1/24/2022	1/24/2022	S49CF	E7
FPK22012600000181	FIRE ALARM - COMMERCIAL STRI	27B	1/26/2022	1/26/2022	1/1/0001	1/26/2022	S49CF	E27
FPK22012700000197	FIRE ALARM - COMMERCIAL STRI	27A	1/27/2022	1/27/2022	1/27/2022	1/27/2022	S49CF	E27
FPK22011500000111	FIRE ALARM - HIGH LIFE HAZARD	27A	1/15/2022	1/15/2022	1/1/0001	1/15/2022	S49HH	E27
FPK22012200000161	FIRE ALARM - RESIDENTIAL	27A	1/22/2022	1/22/2022	1/22/2022	1/22/2022	S49RS	E27
FPK22010700000049	ACCIDENT ROLLOVER OR EXTRIC/	27B	1/7/2022	1/7/2022	1/7/2022	1/7/2022	S4E	R27
FPK22010900000062	ACCIDENT ROLLOVER OR EXTRIC/	27Y2	1/9/2022	1/9/2022	1/1/0001	1/9/2022	S4E	R27
FPK22012200000162	ACCIDENT ROLLOVER OR EXTRIC/	27Y1	1/22/2022	1/22/2022	1/22/2022	1/22/2022	S4E	R27
FPK22012800000205	ACCIDENT ROLLOVER OR EXTRIC/	27B	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S4E	R27
FPK22010200000015	ACCIDENT HIGHWAY	27Y2	1/2/2022	1/2/2022	1/2/2022	1/2/2022	S4H	R27
FPK22010300000020	ACCIDENT HIGHWAY	27Y2	1/3/2022	1/3/2022	1/3/2022	1/3/2022	S4H	R27
FPK22010600000039	ACCIDENT HIGHWAY	27Y1	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S4H	R27
FPK22010600000044	ACCIDENT HIGHWAY	27Y1	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S4H	R227
FPK22010600000045	ACCIDENT HIGHWAY	27Y1	1/6/2022	1/1/0001	1/1/0001	1/6/2022	S4H	
FPK22010800000054	ACCIDENT HIGHWAY	27Y2	1/8/2022	1/8/2022	1/1/0001	1/8/2022	S4H	R227
FPK22010900000061	ACCIDENT HIGHWAY	27Y1	1/9/2022	1/9/2022	1/9/2022	1/9/2022	S4H	R27
FPK22011100000079	ACCIDENT HIGHWAY	27Y1	1/11/2022	1/11/2022	1/11/2022	1/11/2022	S4H	R27
FPK22011200000080	ACCIDENT HIGHWAY	27Y2	1/12/2022	1/12/2022	1/12/2022	1/12/2022	S4H	R27
FPK22011400000093	ACCIDENT HIGHWAY	27Y1	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S4H	R27
FPK22011400000098	ACCIDENT HIGHWAY	27Y1	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S4H	R27
FPK22011600000116	ACCIDENT HIGHWAY	27Y1	1/16/2022	1/16/2022	1/16/2022	1/16/2022	S4H	R227
FPK22011600000117	ACCIDENT HIGHWAY	27Y1	1/16/2022	1/16/2022	1/16/2022	1/16/2022	S4H	R227
FPK22011700000120	ACCIDENT HIGHWAY	27Y2	1/17/2022	1/17/2022	1/1/0001	1/17/2022	S4H	R27
FPK22012000000137	ACCIDENT HIGHWAY	27Y1	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S4H	R27
FPK22012000000138	ACCIDENT HIGHWAY	27Y1	1/20/2022	1/1/0001	1/1/0001	1/20/2022	S4H	
FPK22012000000139	ACCIDENT HIGHWAY	27Y1	1/20/2022	1/1/0001	1/1/0001	1/20/2022	S4H	
FPK22012000000142	ACCIDENT HIGHWAY	27Y1	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S4H	R27

FPK22012000000143	ACCIDENT HIGHWAY	27Y1	1/20/2022	1/20/2022	1/1/0001	1/20/2022	S4H	R227
FPK22012000000144	ACCIDENT HIGHWAY	27Y1	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S4H	R7
FPK22012000000148	ACCIDENT HIGHWAY	27Y2	1/20/2022	1/20/2022	1/20/2022	1/21/2022	S4H	R27
FPK22012000000149	ACCIDENT HIGHWAY	27Y2	1/20/2022	1/1/0001	1/1/0001	1/20/2022	S4H	
FPK22012200000164	ACCIDENT HIGHWAY	27Y1	1/22/2022	1/22/2022	1/22/2022	1/22/2022	S4H	E27
FPK22012200000166	ACCIDENT HIGHWAY	27Y1	1/22/2022	1/22/2022	1/22/2022	1/22/2022	S4H	R27
FPK22012500000177	ACCIDENT HIGHWAY	27Y1	1/25/2022	1/25/2022	1/25/2022	1/25/2022	S4H	R7
FPK22012600000191	ACCIDENT HIGHWAY	27Y1	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S4H	R27
FPK22012800000199	ACCIDENT HIGHWAY	27Y1	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S4H	R7
FPK22012800000203	ACCIDENT HIGHWAY	27Y1	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S4H	R227
FPK22012900000214	ACCIDENT HIGHWAY	27Y1	1/29/2022	1/29/2022	1/29/2022	1/29/2022	S4H	R27
FPK22010300000021	ACCIDENT WITH INJURIES	27Y2	1/3/2022	1/1/0001	1/1/0001	1/3/2022	S4I	
FPK22010400000025	ACCIDENT WITH INJURIES	27A	1/4/2022	1/4/2022	1/4/2022	1/4/2022	S4I	R27
FPK22010600000048	ACCIDENT WITH INJURIES	27Y1	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S4I	R27
FPK22011100000073	ACCIDENT WITH INJURIES	27B	1/11/2022	1/11/2022	1/11/2022	1/11/2022	S4I	R227
FPK22011100000078	ACCIDENT WITH INJURIES	27B	1/11/2022	1/11/2022	1/11/2022	1/11/2022	S4I	R27
FPK22011200000084	ACCIDENT WITH INJURIES	27B	1/12/2022	1/12/2022	1/12/2022	1/12/2022	S4I	R27
FPK22011400000095	ACCIDENT WITH INJURIES	27B	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S4I	R27
FPK22011600000118	ACCIDENT WITH INJURIES	27A	1/16/2022	1/16/2022	1/16/2022	1/16/2022	S4I	R27
FPK22011900000132	ACCIDENT WITH INJURIES	27B	1/19/2022	1/19/2022	1/19/2022	1/19/2022	S4I	R27
FPK22011900000134	ACCIDENT WITH INJURIES	27B	1/19/2022	1/19/2022	1/19/2022	1/19/2022	S4I	R27
FPK22012000000145	ACCIDENT WITH INJURIES	27B	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S4I	R27
FPK22012100000154	ACCIDENT WITH INJURIES	27B	1/21/2022	1/21/2022	1/21/2022	1/21/2022	S4I	R27
FPK22012100000156	ACCIDENT WITH INJURIES	27B	1/21/2022	1/21/2022	1/21/2022	1/21/2022	S4I	R27
FPK22012100000158	ACCIDENT WITH INJURIES	27B	1/21/2022	1/21/2022	1/1/0001	1/21/2022	S4I	R27
FPK22012400000170	ACCIDENT WITH INJURIES	27A	1/24/2022	1/24/2022	1/24/2022	1/24/2022	S4I	R27
FPK22012400000173	ACCIDENT WITH INJURIES	27Y2	1/24/2022	1/24/2022	1/24/2022	1/24/2022	S4I	R232
FPK22012600000188	ACCIDENT WITH INJURIES	27B	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S4I	R27
FPK22013100000220	ACCIDENT WITH INJURIES	27A	1/31/2022	1/31/2022	1/31/2022	1/31/2022	S4I	R27
FPK22011500000104	ACCIDENT WITH FIRE	27B	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S4VF	R27
FPK22012300000168	ABDOMINAL PAIN	27B	1/23/2022	1/23/2022	1/23/2022	1/23/2022	S67AP	R27

FPK22012500000178	ALLERGIC REACTION	27B	1/25/2022	1/25/2022	1/25/2022	1/25/2022	S67AR	R27
FPK22010500000037	BACK PAIN	27B	1/5/2022	1/5/2022	1/5/2022	1/5/2022	S67BP	R27
FPK22012500000175	BACK PAIN	27B	1/25/2022	1/25/2022	1/25/2022	1/25/2022	S67BP	R27
FPK22010100000007	CHEST PAINS NON-TRAUMATIC	27B	1/1/2022	1/1/2022	1/1/2022	1/1/2022	S67CP	R27
FPK22010300000022	CHEST PAINS NON-TRAUMATIC	27A	1/3/2022	1/3/2022	1/3/2022	1/3/2022	S67CP	R27
FPK22010600000043	CHEST PAINS NON-TRAUMATIC	27A	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S67CP	R27
FPK22010800000055	CHEST PAINS NON-TRAUMATIC	27B	1/8/2022	1/8/2022	1/8/2022	1/8/2022	S67CP	R7
FPK22010800000059	CHEST PAINS NON-TRAUMATIC	27B	1/8/2022	1/8/2022	1/8/2022	1/8/2022	S67CP	R90
FPK22010900000063	CHEST PAINS NON-TRAUMATIC	27A	1/9/2022	1/9/2022	1/9/2022	1/9/2022	S67CP	R27
FPK22010900000064	CHEST PAINS NON-TRAUMATIC	27A	1/9/2022	1/9/2022	1/9/2022	1/9/2022	S67CP	R27
FPK22011100000075	CHEST PAINS NON-TRAUMATIC	27A	1/11/2022	1/11/2022	1/11/2022	1/11/2022	S67CP	R90
FPK22011200000085	CHEST PAINS NON-TRAUMATIC	27B	1/12/2022	1/12/2022	1/12/2022	1/12/2022	S67CP	R27
FPK22011500000112	CHEST PAINS NON-TRAUMATIC	27A	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67CP	R27
FPK22012000000147	CHEST PAINS NON-TRAUMATIC	27B	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S67CP	R27
FPK22012200000165	CHEST PAINS NON-TRAUMATIC	27A	1/22/2022	1/22/2022	1/1/0001	1/22/2022	S67CP	R27
FPK22012700000198	CHEST PAINS NON-TRAUMATIC	27B	1/27/2022	1/27/2022	1/27/2022	1/27/2022	S67CP	R27
FPK22010500000035	CARDIAC/RESPIRATORY ARREST	27A	1/5/2022	1/5/2022	1/5/2022	1/5/2022	S67CR	R27
FPK22010200000013	FALL NO INJURY	27A	1/2/2022	1/2/2022	1/2/2022	1/2/2022	S67F	E27
FPK22010600000038	FALL NO INJURY	27B	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S67F	E27
FPK22011100000077	FALL NO INJURY	27A	1/11/2022	1/11/2022	1/11/2022	1/11/2022	S67F	E27
FPK22011500000103	FALL NO INJURY	27B	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67F	E27
FPK22012800000200	FALL NO INJURY	27B	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S67F	E27
FPK22012800000207	FALL NO INJURY	27A	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S67F	E27
FPK22010500000031	FALL INJURY	27A	1/5/2022	1/5/2022	1/5/2022	1/5/2022	S67FI	R27
FPK22010600000042	FALL INJURY	27A	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S67FI	R27
FPK22011000000071	FALL INJURY	27A	1/10/2022	1/10/2022	1/10/2022	1/10/2022	S67FI	R27
FPK22011200000081	FALL INJURY	27A	1/12/2022	1/12/2022	1/12/2022	1/12/2022	S67FI	R27
FPK22011400000099	FALL INJURY	27A	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S67FI	R19
FPK22011400000100	FALL INJURY	27B	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S67FI	R27
FPK22011500000108	FALL INJURY	27A	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67FI	R227
FPK22011600000115	FALL INJURY	27A	1/16/2022	1/16/2022	1/16/2022	1/16/2022	S67FI	R27

FPK22011800000130	FALL INJURY	27B	1/18/2022	1/18/2022	1/19/2022	1/19/2022	S67FI	R27
FPK22011900000133	FALL INJURY	27A	1/19/2022	1/19/2022	1/19/2022	1/19/2022	S67FI	R27
FPK22012000000150	FALL INJURY	27A	1/20/2022	1/20/2022	1/20/2022	1/21/2022	S67FI	R227
FPK22012100000153	FALL INJURY	27A	1/21/2022	1/21/2022	1/21/2022	1/21/2022	S67FI	R60
FPK22012100000157	FALL INJURY	27A	1/21/2022	1/21/2022	1/21/2022	1/21/2022	S67FI	R27
FPK22012500000176	FALL INJURY	27A	1/25/2022	1/25/2022	1/25/2022	1/25/2022	S67FI	R27
FPK22012700000193	FALL INJURY	27A	1/27/2022	1/27/2022	1/27/2022	1/27/2022	S67FI	R7
FPK22012700000194	FALL INJURY	27A	1/27/2022	1/27/2022	1/27/2022	1/27/2022	S67FI	R90
FPK22012700000195	FALL INJURY	27B	1/27/2022	1/27/2022	1/27/2022	1/27/2022	S67FI	R227
FPK22012900000213	FALL INJURY	27A	1/29/2022	1/29/2022	1/29/2022	1/29/2022	S67FI	R27
FPK22013000000215	FALL INJURY	27A	1/30/2022	1/30/2022	1/30/2022	1/30/2022	S67FI	R27
FPK22013000000217	FALL INJURY	27B	1/30/2022	1/30/2022	1/30/2022	1/30/2022	S67FI	R90
FPK22012900000210	HEMORRHAGE OR LACERATION	27B	1/29/2022	1/29/2022	1/29/2022	1/29/2022	S67HM	R27
FPK22010200000019	INJURY	27B	1/2/2022	1/2/2022	1/2/2022	1/2/2022	S67IJ	R27
FPK22011500000107	INJURY	27B	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67IJ	R27
FPK22011700000121	INJURY	27B	1/17/2022	1/17/2022	1/17/2022	1/17/2022	S67IJ	R27
FPK22012000000141	INJURY	27B	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S67IJ	R27
FPK22011100000072	OBSTETRICAL/PREGNANCY/CHILI	27A	1/11/2022	1/11/2022	1/11/2022	1/11/2022	S67OB	R27
FPK22010600000046	UNCONSCIOUS OR FAINTING	27A	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S67PO	R7
FPK22010600000047	UNCONSCIOUS OR FAINTING	27A	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S67PO	R27
FPK22010800000057	UNCONSCIOUS OR FAINTING	27B	1/8/2022	1/8/2022	1/8/2022	1/8/2022	S67PO	R27
FPK22011100000074	UNCONSCIOUS OR FAINTING	27A	1/11/2022	1/11/2022	1/11/2022	1/11/2022	S67PO	R27
FPK22011400000096	UNCONSCIOUS OR FAINTING	27A	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S67PO	R27
FPK22011500000105	UNCONSCIOUS OR FAINTING	27Y2	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67PO	R27
FPK22011500000110	UNCONSCIOUS OR FAINTING	27A	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67PO	R27
FPK22011500000113	UNCONSCIOUS OR FAINTING	27A	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67PO	R27
FPK22012000000135	UNCONSCIOUS OR FAINTING	27B	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S67PO	R27
FPK22012000000136	UNCONSCIOUS OR FAINTING	27A	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S67PO	R27
FPK22012200000163	UNCONSCIOUS OR FAINTING	27A	1/22/2022	1/22/2022	1/22/2022	1/22/2022	S67PO	R90
FPK22012600000180	UNCONSCIOUS OR FAINTING	27A	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S67PO	R27
FPK22012600000182	UNCONSCIOUS OR FAINTING	27B	1/26/2022	1/26/2022	1/1/0001	1/26/2022	S67PO	R27

FPK22012800000204	UNCONSCIOUS OR FAINTING	27A	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S67PO	R27
FPK22012800000206	UNCONSCIOUS OR FAINTING	27B	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S67PO	R27
FPK22013000000218	UNCONSCIOUS OR FAINTING	27A	1/30/2022	1/30/2022	1/30/2022	1/30/2022	S67PO	R27
FPK22010100000008	SICK PERSON	27A	1/1/2022	1/1/2022	1/1/2022	1/1/2022	S67SP	R7
FPK22010200000016	SICK PERSON	27A	1/2/2022	1/2/2022	1/2/2022	1/2/2022	S67SP	R27
FPK22010200000017	SICK PERSON	27A	1/2/2022	1/2/2022	1/2/2022	1/2/2022	S67SP	R27
FPK22010200000018	SICK PERSON	27A	1/2/2022	1/2/2022	1/2/2022	1/2/2022	S67SP	R27
FPK22010400000026	SICK PERSON	27A	1/4/2022	1/4/2022	1/4/2022	1/4/2022	S67SP	R27
FPK22010500000033	SICK PERSON	27A	1/5/2022	1/5/2022	1/5/2022	1/5/2022	S67SP	R27
FPK22010700000050	SICK PERSON	27A	1/7/2022	1/7/2022	1/7/2022	1/7/2022	S67SP	R7
FPK22010800000053	SICK PERSON	27B	1/8/2022	1/8/2022	1/8/2022	1/8/2022	S67SP	R27
FPK22010800000058	SICK PERSON	27A	1/8/2022	1/8/2022	1/8/2022	1/8/2022	S67SP	R227
FPK22011100000076	SICK PERSON	27A	1/11/2022	1/11/2022	1/11/2022	1/11/2022	S67SP	E27
FPK22011200000082	SICK PERSON	27A	1/12/2022	1/12/2022	1/12/2022	1/12/2022	S67SP	R7
FPK22011300000088	SICK PERSON	27B	1/13/2022	1/13/2022	1/13/2022	1/13/2022	S67SP	R27
FPK22011400000092	SICK PERSON	27A	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S67SP	R27
FPK22011500000106	SICK PERSON	27A	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67SP	R27
FPK22011500000109	SICK PERSON	27A	1/15/2022	1/15/2022	1/15/2022	1/15/2022	S67SP	R7
FPK22011800000128	SICK PERSON	27A	1/18/2022	1/18/2022	1/1/0001	1/18/2022	S67SP	R27
FPK22012100000155	SICK PERSON	27A	1/21/2022	1/21/2022	1/21/2022	1/21/2022	S67SP	R27
FPK22012100000160	SICK PERSON	27A	1/21/2022	1/21/2022	1/21/2022	1/21/2022	S67SP	R27
FPK22012600000186	SICK PERSON	27A	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S67SP	R227
FPK22013100000221	SICK PERSON	27A	1/31/2022	1/31/2022	1/31/2022	1/31/2022	S67SP	R27
FPK22010100000005	STROKE	27A	1/1/2022	1/1/2022	1/1/2022	1/1/2022	S67ST	R27
FPK22010400000027	STROKE	27A	1/4/2022	1/4/2022	1/4/2022	1/4/2022	S67ST	R27
FPK22010400000028	STROKE	27A	1/4/2022	1/4/2022	1/4/2022	1/4/2022	S67ST	R27
FPK22011600000114	STROKE	27A	1/16/2022	1/16/2022	1/16/2022	1/16/2022	S67ST	R27
FPK22011700000123	STROKE	27B	1/17/2022	1/17/2022	1/17/2022	1/17/2022	S67ST	R27
FPK22012300000167	STROKE	27B	1/23/2022	1/23/2022	1/23/2022	1/23/2022	S67ST	R27
FPK22012800000201	STROKE	27A	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S67ST	R27
FPK22012800000202	STROKE	27A	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S67ST	R27

FPK22010500000030	SEIZURE	27A	1/5/2022	1/5/2022	1/5/2022	1/5/2022	S67SZ	R27
FPK22011300000090	SEIZURE	27A	1/13/2022	1/13/2022	1/13/2022	1/13/2022	S67SZ	R27
FPK22011900000131	SEIZURE	27A	1/19/2022	1/19/2022	1/19/2022	1/19/2022	S67SZ	R27
FPK22012000000146	SEIZURE	27A	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S67SZ	R227
FPK22010800000056	TROUBLE BREATHING	27B	1/8/2022	1/8/2022	1/8/2022	1/8/2022	S67TB	R27
FPK22010800000060	TROUBLE BREATHING	27A	1/8/2022	1/8/2022	1/8/2022	1/8/2022	S67TB	R27
FPK22011200000083	TROUBLE BREATHING	27A	1/12/2022	1/12/2022	1/12/2022	1/12/2022	S67TB	R27
FPK22011300000087	TROUBLE BREATHING	27A	1/13/2022	1/13/2022	1/13/2022	1/13/2022	S67TB	R27
FPK22011400000101	TROUBLE BREATHING	27A	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S67TB	R27
FPK22011600000119	TROUBLE BREATHING	27A	1/16/2022	1/16/2022	1/16/2022	1/16/2022	S67TB	R27
FPK22011800000127	TROUBLE BREATHING	27A	1/18/2022	1/18/2022	1/18/2022	1/18/2022	S67TB	R27
FPK22012000000140	TROUBLE BREATHING	27A	1/20/2022	1/20/2022	1/20/2022	1/20/2022	S67TB	R227
FPK22012300000169	TROUBLE BREATHING	27A	1/23/2022	1/23/2022	1/23/2022	1/23/2022	S67TB	R27
FPK22012600000190	TROUBLE BREATHING	27A	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S67TB	R27
FPK22012700000192	TROUBLE BREATHING	27A	1/27/2022	1/27/2022	1/27/2022	1/27/2022	S67TB	R227
FPK22012800000208	TROUBLE BREATHING	27B	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S67TB	R227
FPK22012800000209	TROUBLE BREATHING	27A	1/28/2022	1/28/2022	1/28/2022	1/28/2022	S67TB	R27
FPK22012900000212	TROUBLE BREATHING	27A	1/29/2022	1/29/2022	1/29/2022	1/29/2022	S67TB	R227
FPK22010100000011	UNKNOWN MEDICAL	27B	1/1/2022	1/1/2022	1/1/2022	1/1/2022	S67UM	R27
FPK22010200000014	UNKNOWN MEDICAL	27A	1/2/2022	1/2/2022	1/2/2022	1/2/2022	S67UM	R27
FPK22010300000023	UNKNOWN MEDICAL	27B	1/3/2022	1/3/2022	1/3/2022	1/3/2022	S67UM	R27
FPK22010300000024	UNKNOWN MEDICAL	27B	1/3/2022	1/3/2022	1/3/2022	1/3/2022	S67UM	R27
FPK22010500000032	UNKNOWN MEDICAL	27B	1/5/2022	1/5/2022	1/5/2022	1/5/2022	S67UM	R227
FPK22010600000041	UNKNOWN MEDICAL	27B	1/6/2022	1/6/2022	1/6/2022	1/6/2022	S67UM	R7
FPK22011300000091	UNKNOWN MEDICAL	27B	1/13/2022	1/13/2022	1/13/2022	1/13/2022	S67UM	R27
FPK22011400000094	UNKNOWN MEDICAL	27Y2	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S67UM	R27
FPK22012400000174	UNKNOWN MEDICAL	27A	1/24/2022	1/24/2022	1/24/2022	1/24/2022	S67UM	R27
FPK22012600000187	UNKNOWN MEDICAL	27B	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S67UM	R27
FPK22010600000040	FIRE OR MEDICAL SERVICE CALL	27A	1/6/2022	1/6/2022	1/1/0001	1/6/2022	S68	E7
FPK22011000000070	FIRE OR MEDICAL SERVICE CALL	27B	1/10/2022	1/10/2022	1/10/2022	1/10/2022	S68	E27
FPK22011400000097	FIRE OR MEDICAL SERVICE CALL	27B	1/14/2022	1/14/2022	1/14/2022	1/14/2022	S68	E27

FPK22011800000129	FIRE OR MEDICAL SERVICE CALL	27A	1/18/2022	1/18/2022	1/18/2022	1/18/2022	S68	E27
FPK22012100000159	FIRE OR MEDICAL SERVICE CALL	27B	1/21/2022	1/21/2022	1/21/2022	1/21/2022	S68	E27
FPK22012600000179	FIRE OR MEDICAL SERVICE CALL	27A	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S68	E27
FPK22012600000183	FIRE OR MEDICAL SERVICE CALL	27A	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S68	E27
FPK22012600000185	FIRE OR MEDICAL SERVICE CALL	27B	1/26/2022	1/26/2022	1/26/2022	1/26/2022	S68	E7
FPK22010500000034	ANIMAL BITE	27B	1/5/2022	1/5/2022	1/5/2022	1/5/2022	S70AB	R227

S25 FIRE	12
S4 VEHICLE ACCIDENT	55
S49 FIRE ALARM	11
S67 MEDICAL	136
S68 SERVICE CALL	8
TOTAL	222

AGENDA ITEM REPORT



To: Town Commission
Subject: Monthly Report - January / February 2022
Meeting: 04 13 2022 REGULAR COMMISSION MEETING - Apr 13 2022
Department: Building
Staff Contact: Miguel Nunez, Building Official

ATTACHMENTS:

[22-001](#)

[Monthly Status Report 012022](#)

[Monthly Status Report 022022](#)



TOWN OF PEMBROKE PARK
BUILDING DEPARTMENT
3150 SW 52ND Avenue
Pembroke Park, FL 33023
Office 954-966-4600 ● Fax 954-966-5310

MEMORANDUM NO.: 22-001

DATE: March 14, 2022
TO: Juan C. Jimenez, Town Manager
FROM: Miguel A. Núñez, Chief Building Official *MN*
RE: **MONTHLY STATUS REPORT – January and February 2022**

At this time, I would like to submit the attached Building Department Monthly Status Report for the above referenced period.

As always, if you have further questions or comments, do not hesitate to contact me at your earliest convenience.

Respectfully submitted.

Cc: Marlen Martell, Town Clerk
File.



TOWN OF PEMBROKE PARK

BUILDING DEPARTMENT

3150 SW 52ND Avenue

Pembroke Park, FL 33023

Building Department

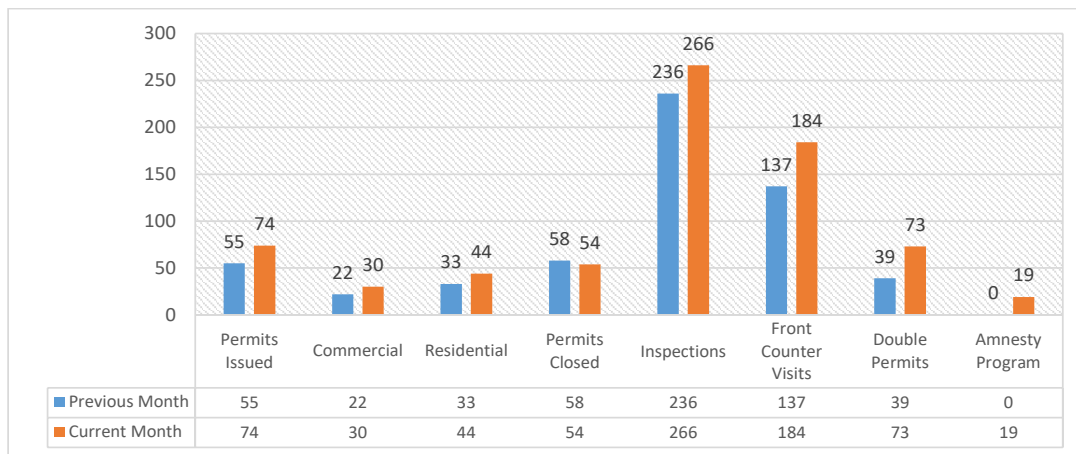
Monthly Status Report

January 2022

Summary:

As we begin the 2022 calendar year, the Building Department staff is eager to continue its exemplary customer service to our external and internal customers. In addition, we have started the "Amnesty Program with high hopes that the residents will be able to take full advantage of such program.

By the Numbers:



As noted above, during this reporting period the number of permits issued, and double permits were increased, while the permits closed were decreased. The Inspections and counter interaction were increased. Further as per the Commercial/Residential relationship, we can observe that the residential and commercial permits were both increased.

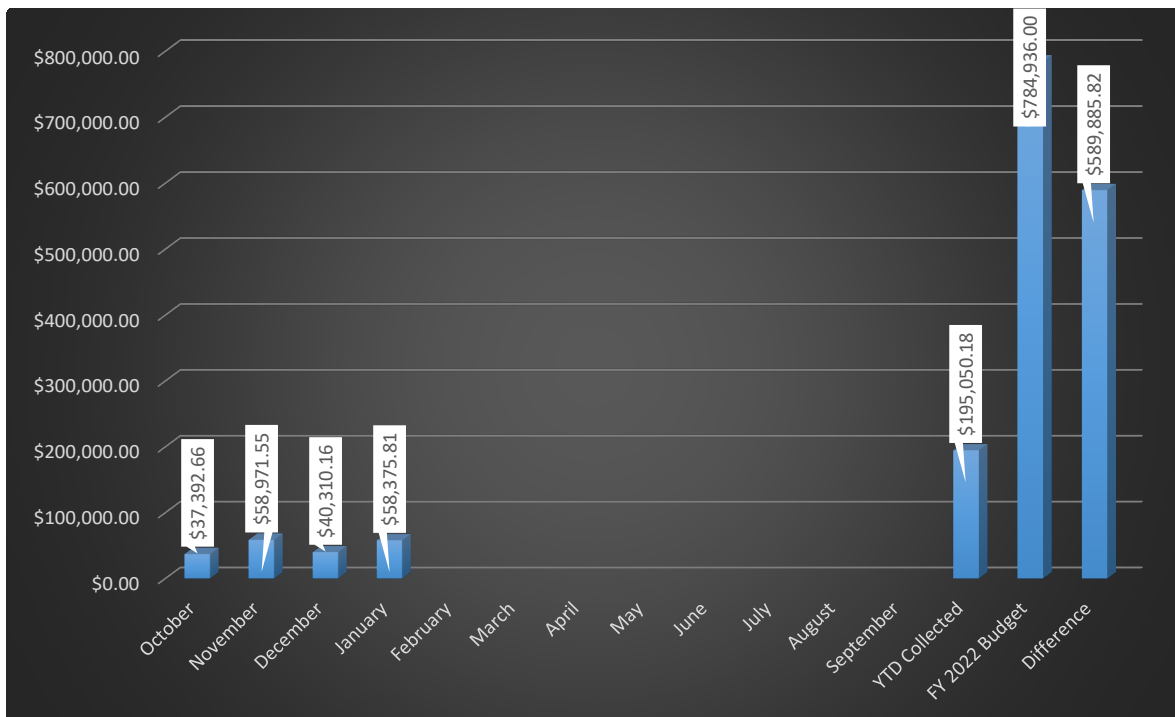
Further, disciplines inspections were as follows:

Structural = 131, Mechanical = 20, Electrical = 81 and Plumbing = 34 for a total of 266 Inspections.

Further, the started Amnesty Program, have received 19 applications from different areas of the town.

Revenue:

During this reporting period the Building Department associated disciplines (Structural, Electrical, Plumbing and Mechanical) started the fiscal year collecting \$58,375.81 see chart below for trend graphical information:



Large Construction Projects Summary:

	Not Started		In Progress		No Action		Completed
--	-------------	--	-------------	--	-----------	--	-----------

Status / Commissioner District	Project	Description	Notes
Seneca Town Center			
1	Building 1	Warehouse Building	Building is Partially occupied.
1	Unit 300	Tenant Improvement	Currently under the final inspections and expected to

			obtain its Certificate of Occupancy (CO) in February 2022.
1	Unit 400	Tenant Improvement	Currently under the final inspections and expected to obtain its Certificate of Occupancy (CO) in February 2022.
1	Building 2	Building Shell (Structure)	Submitted for Plans Review for second cycle and waiting for resubmittal after comments were rendered.
1	Building 3	Building Shell (Structure)	Submitted for Plans Review for second cycle and waiting for resubmittal after comments were rendered.
1	Building 5	Building Shell (Structure)	Submitted for Plans Review for first cycle and waiting for resubmittal after comments were rendered.
Other projects at different areas within the Town			
1	Coca-Cola 3262 Pembroke Road	Various Improvements (Continuous)	Currently under the inspections and additional applications for permit process.
1	Amazon 2301 SW 34 Avenue	Warehouse / Distribution	Certificate of Occupancy (CO) issued.
4	Pembroke Plaza 4250 W HBB	Shopping Center Building	Certificate of Completion (CC) Issued and One Tenant Certificate of Occupancy Issued.
4	Duplex 5500 SW 32 Court	Newest Duplex Residential Building	Permit issued, Construction under inspections process.
4	O'Reilly's 4700 W HBB	Auto part store	Submitted for Plans Review for "Pre-Plan" cycle and waiting for resubmittal after comments were rendered.
4	Car Wash 3301 W HBB	Automatic Car Wash Building	Submitted for Plans Review for "Pre-Plan" second review cycle and waiting for resubmittal after comments were rendered.

Additional Comments:

In addition to the above reported items, the Building Department has processed numerous additions, renovations, alterations, and accessory structures for the Townhomes (TH); Minor Commercial Tenant Improvements (TI), and Mobile Homes (MH) for repairs, exterior accessories, and new installations.



TOWN OF PEMBROKE PARK

BUILDING DEPARTMENT

3150 SW 52ND Avenue

Pembroke Park, FL 33023

Building Department

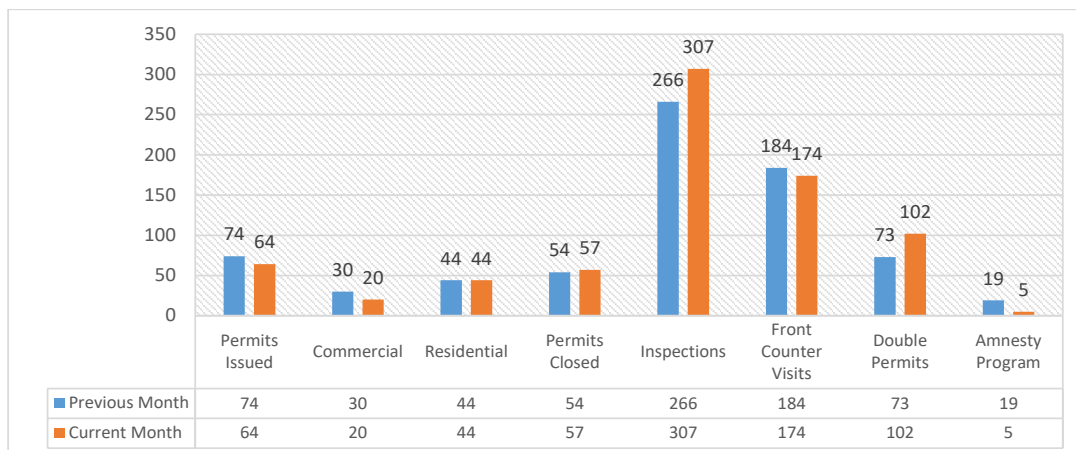
Monthly Status Report

February 2022

Summary:

As we enter the second month of the 2022 calendar year, the Building Department staff continues to provide excellent customer service to our external and internal customers, which has expressed their satisfaction in writing and naming the TOPP Building Department the best in Broward County (see attached). In addition, the "Amnesty Program" is continuing and we have taken the program to the Lakeshore and Park Lake Mobile Home Parks by conversing and providing information to their principals and managers; with this outreach we are expecting that the residents will be able to take full advantage of the program.

By the numbers:



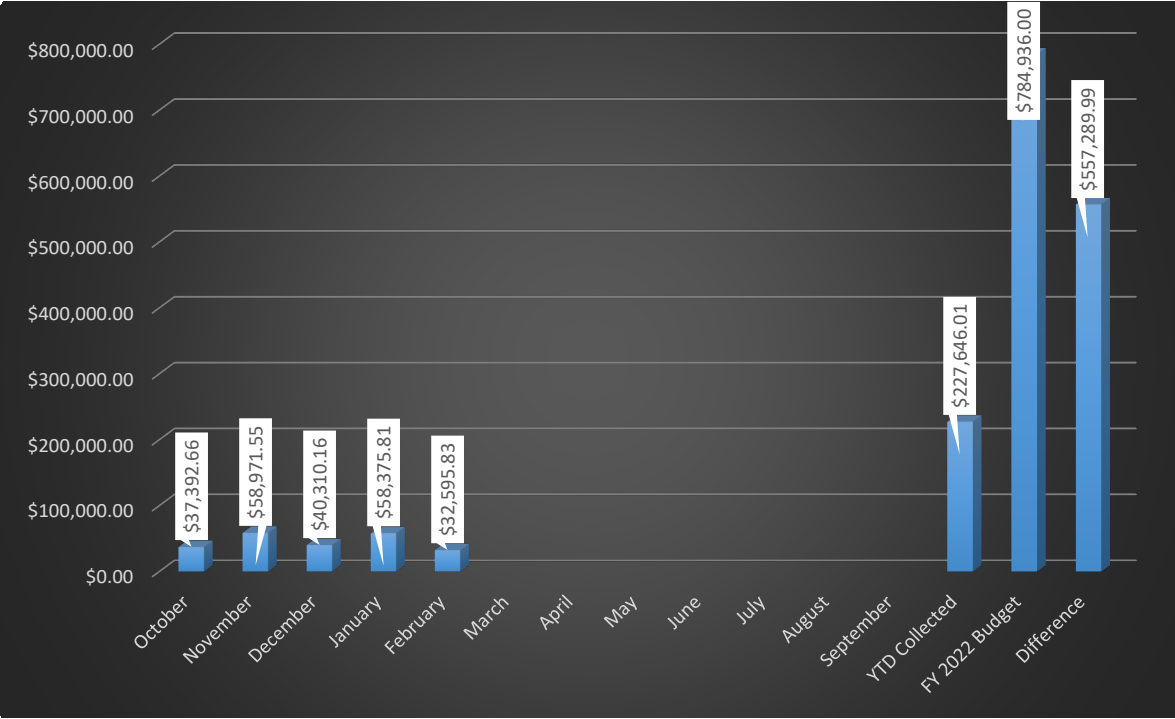
As noted above, during this reporting period the number of permits issued and counter interaction, were decreased. The Inspections, permits closed and double permits were increased. Further as per the Commercial/Residential relationship, we can observe that the residential remain the same and commercial permits were both decreased.

In addition, disciplines inspections were as follows:
Structural = 198, Mechanical = 37, Electrical = 43 and Plumbing = 29 for a total of 307 Inspections.

Further, the started Amnesty Program, have received 05 applications from different areas of the town.

Revenue:

During this reporting period the Building Department associated disciplines (Structural, Electrical, Plumbing and Mechanical) started the fiscal year collecting \$32,595.83 see chart below for trend graphical information:



Large Construction Projects Summary:

	Not Started	In Progress	No Action	Completed
--	-------------	-------------	-----------	-----------

Status / Commissioner District	Project	Description	Notes

Seneca Town Center			
1	Building 1	Warehouse Building	Building is Partially occupied.
1	Unit 300	Tenant Improvement	Certificate of Occupancy Issued.
1	Unit 400	Tenant Improvement	Certificate of Occupancy Issued.
1	Building 2	Building Shell (Structure)	Submitted for Plans Review for second cycle and waiting for resubmittal after comments were rendered.
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Other projects at different areas within the Town			
1	Coca-Cola 3262 Pembroke Road	Various Improvements (Continuous)	Currently under the inspections and additional applications for permit process.
1	Amazon 2301 SW 34 Avenue	Warehouse / Distribution	Certificate of Occupancy (CO) issued.
4	Pembroke Plaza 4250 W HBB	Shopping Center Building	Certificate of Completion (CC) Issued, and two Tenants were issued the Certificate of Occupancy (CO).
4	Duplex 5500 SW 32 Court	Newest Duplex Residential Building	Permit issued, Construction under inspections process.
4	O'Reilly's 4700 W HBB	Auto part store	Submitted for Plans Review for "Pre-Plan" cycle and waiting for resubmittal after comments were rendered.
4	Car Wash 3301 W HBB	Automatic Car Wash Building	Submitted for Plans Review for "Pre-Plan" second review cycle and waiting for resubmittal after comments were rendered.

Additional Comments:

In addition to the above reported items, the Building Department has processed numerous additions, renovations, alterations, and accessory structures for the Townhomes (TH); Minor Commercial Tenant Improvements (TI), and Mobile Homes (MH) for repairs, exterior accessories, and new installations.

AGENDA ITEM REPORT



To: Town Mayor & Commission
Subject: Code Enforcement Report Dec 2021, Jan 2022, Feb 2022
Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022
Department: Code
Staff Contact: Joseline Ramirez, Chief Code Enforcement Officer

BACKGROUND INFORMATION:

Code Enforcement Report for the month of Dec 2021, Jan 2022 & Feb 2022

ATTACHMENTS:

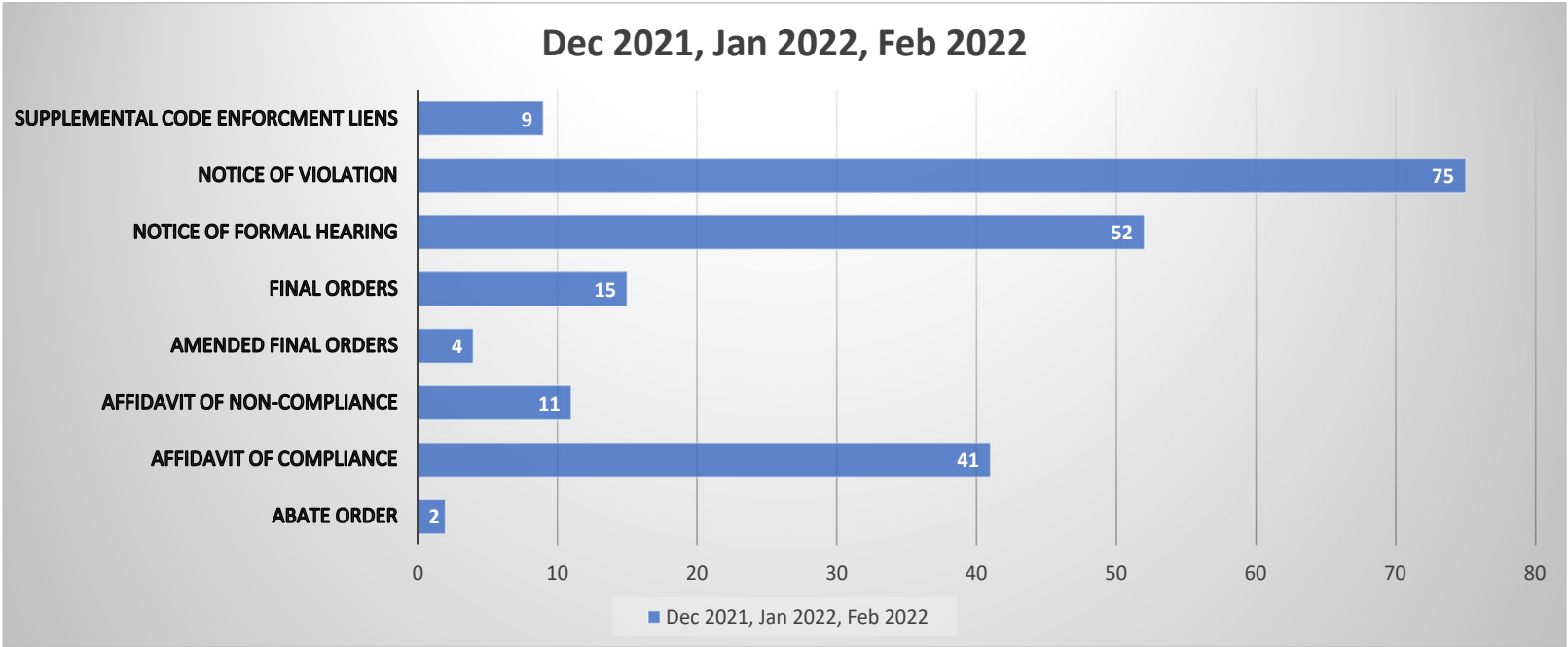
[Code Enforcement Month Report - Dec 2021, Jan 2022, Feb 2022 - Read-Only](#)
[Code Enforcement Department Report - Feb 2022](#)
[Code Enforcement Department Report - Jan 2022](#)
[Code Enforcement Department Report Dec - 2021](#)

Code Enforcement Department Monthly Report Dec 2021, Jan 2022, Feb 2022



**Chief Code Enforcement Officer
Joseline Ramirez**

Summary of Detail Report



Special Magistrate Past & Upcoming Dates

- Dec 2021 – No Special Magistrate
- Jan 19, 2021 – Cancelled
- Feb 16, 2022 - Executed
- March 16, 2022 – Scheduled
- April 20, 2022 - Scheduled



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Updates

- Clearing Town's Right of Way on SW 31st AVE
- RV Tie Down Inspections
- Amnesty Program
- Legal Aspects of Code Enforcement Training – 2/21-2/25
- New employee - Officer Erik Richwagen start date 01/17/22 – Ongoing training
- City of Doral – Code Enforcement Procedure Overview

VIOLATION NOTICE



Lakeside Trinity MHP – Work without a permit



Lakeside Trinity MHP – Work without a permit



Holiday MHP – Work without a permit

1781 S Park Rd – Work Without Permit

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Compliance: Before & After Photos



Lake Trinity – Prohibited Outdoor Storage – Before Photos



Lake Trinity – Prohibited Outdoor Storage – After Photos

4100 W Hallandale Beach Blvd – Dead vegetation and illegal dumping – Before Photos

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4100 W Hallandale Beach Blvd – Dead vegetation and illegal dumping – After Photos



5510 SW 32 Street – Illegal dumping



Before



After



4400 W HBB – Dead Palm Trees – Before & After Photos



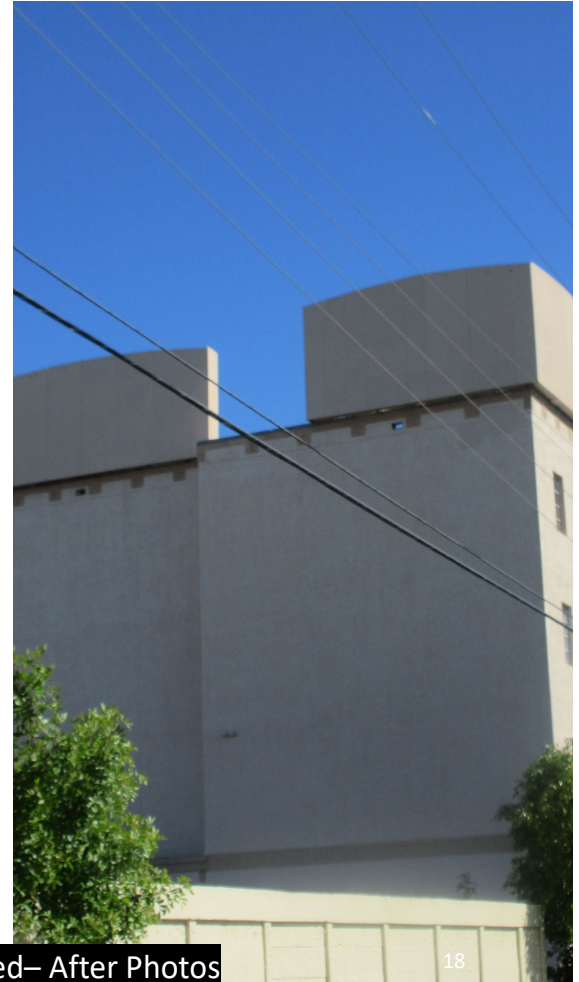
01/04



01/0



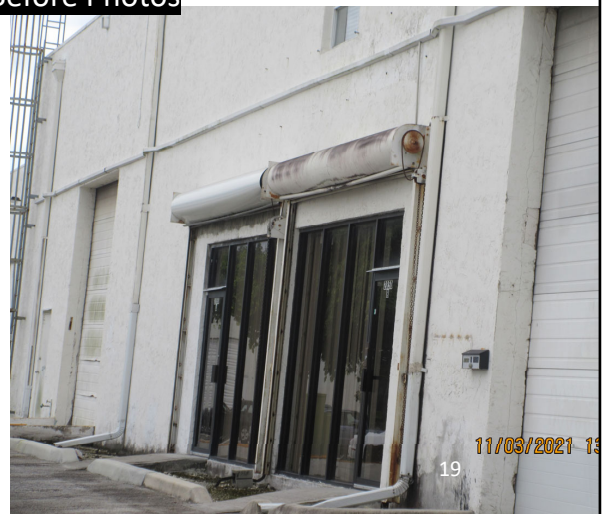
4350 W Hallandale Beach Blvd – Exterior Maintenance Required– Before Photos



4350 W Hallandale Beach Blvd – Exterior Maintenance Required– After Photos



2840-2886 S Park Rd – Exterior Maintenance Required– Before Photos





2840-2886 S Park Rd – Exterior Maintenance Required– After Photos





3401 W HBB – Exterior Maintenance Required– Before Photos



3401 W HBB – Exterior Maintenance Required– After Photos





2503 John P Lyons Lane – SW 30th AVE Railroad Corridors – Exterior Maintenance Required– Before Photos



2503 John P Lyons Lane – SW 30th AVE Railroad Corridors – Exterior Maintenance Required– After Photos



Questions

25



Code Enforcement Department Report

From 2/1/2022 to 2/28/2022

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

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Case #	Date Issued	Site Address	Violation Sections	Document Type	Officer Assigned	Delivery
4900	2/1/2022	1960 SW 30 AVE, PEMBROKE PARK, FL 33009 #1960 B SW 30 Ave - Cabinets to Go	Sec. 28-346 (c)(3) - Portable storage units. Sec. 28-346 (c)(4) - Portable storage units Sec. 28-346 (f) - Portable storage units Sec. 21-19. - Prohibited signs.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5021	2/1/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 # Lot 611	Sec 5-105. - Repairs and installations Sec. 12-48. - Outdoor storage prohibited	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5142	2/1/2022	3911 SW 52 AVE, PEMBROKE PARK, FL 33023 3-5 #Park Pointe	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec 5-103(a)(c)(o). - Exterior maintenance of structures and premises	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5270	2/1/2022	5311 SW 25 CT, PEMBROKE PARK, FL 33009	Sec. 5-2(a). - Nonresidential commercial buildings, owner's responsibilities Sec. 15-17. - Business Tax Receipt Required. Sec 5-103(a). - Exterior maintenance of structures and premises	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5329	2/1/2022	3100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #Lot 21	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5330	2/1/2022	3100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted



Code Enforcement Department Report

From 2/1/2022 to 2/28/2022

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

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Case #	Date Issued	Site Address	Violation Sections	Document Type	Officer Assigned	Delivery
5345	2/1/2022	1975 S PARK RD, PEMBROKE PARK, FL 33009	Sec. 15-17. - Business Tax Receipt Required. Sec. 15-24. - Tax payment required to engage in business. Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5364	2/1/2022	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #Lot 449	Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted
5549	2/1/2022	4400 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 #6	Sec. 15-17. - Business Tax Receipt Required. Sec. 15-22. - Application. Sec 5-105. - Repairs and installations Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities (a)(b)	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5735	2/1/2022	2301 SW 31 CT, PEMBROKE PARK, FL 33009 #3105 SW 23 ST	Sec 5-103(i)(j)(h). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5902	2/1/2022	3181 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted
5997	2/1/2022	115 S KEY DR, PEMBROKE PARK, FL 33009 629	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property
5996	2/1/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #718	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	E. Richwagen	Affidavit of Service/Posted to Property
5998	2/1/2022	3030 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #408 LONE PINE LANE	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	E. Richwagen	Affidavit of Service/Posted to Property
6059	2/1/2022	4400 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec. 27-33. - Maintenance Sec. 27-42. - Specific roadway landscape species standards.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property



Code Enforcement Department Report

From 2/1/2022 to 2/28/2022

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

Page 29 of 55

<u>Case #</u>	<u>Date Issued</u>	<u>Site Address</u>	<u>Violation Sections</u>	<u>Document Type</u>	<u>Officer Assigned</u>	<u>Delivery</u>
6184	2/1/2022	2111 JOHN P LYONS LN, PEMBROKE PARK, FL 33021	Sec 5-103 (a)(b)(c)(e)(f)(g)(h)(i)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec. 21-23 (a) - Permit Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
6233	2/1/2022	3535 SW 52 AVE, PEMBROKE PARK, FL 33009 #The Plaza at Pembroke Park	Sec 5-103(a)(b)(c)(g)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
6428	2/1/2022	4800 SW 36 CT, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	E. Richwagen	Hand
6544	2/1/2022	4908 SW 36 CT, PEMBROKE PARK, FL 33023 #4908 SW 36 CT	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property
6546	2/1/2022	2111 JOHN P LYONS LN, PEMBROKE PARK, FL 33021	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property
5485	2/2/2022	426 MARINE DR, PEMBROKE PARK, FL 33009 380 #Park Lake Estates Mobile Home Park	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec. 5-87. - Permit required	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5624	2/3/2022	5465 SW 41 ST, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-87. - Permit required	Affidavit of Compliance	E. Richwagen	Hand
4577	2/3/2022	4100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 #Family Dollar Store #6608	Sec. 5-2(a). - Nonresidential commercial buildings, owner's responsibilities	Affidavit of Compliance	J. Louis	Hand
6392	2/3/2022	1960 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Notice of Formal Hearing	M. Nunez	Affidavit of Service/Posted



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6392	2/3/2022	1960 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Non-Compliance	M. Nunez	Affidavit of Service/Posted
6394	2/3/2022	2000 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Notice of Formal Hearing	M. Nunez	Affidavit of Service/Posted
6394	2/3/2022	2000 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Non-Compliance	M. Nunez	Affidavit of Service/Posted
6297	2/3/2022	2400 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Notice of Formal Hearing	M. Nunez	Affidavit of Service/Posted
6297	2/3/2022	2400 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Non-Compliance	M. Nunez	Affidavit of Service/Posted
6302	2/3/2022	5525 SW 41 ST, PEMBROKE PARK, FL 33023	110.15 Building Safety Inspection Program	Notice of Formal Hearing	M. Nunez	Affidavit of Service/Posted
6302	2/3/2022	5525 SW 41 ST, PEMBROKE PARK, FL 33023	110.15 Building Safety Inspection Program	Affidavit of Non-Compliance	M. Nunez	Affidavit of Service/Posted
6308	2/3/2022	2940 COUNTRY CLUB LN, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Notice of Formal Hearing	M. Nunez	Affidavit of Service/Posted
6308	2/3/2022	2940 COUNTRY CLUB LN, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Non-Compliance	M. Nunez	Affidavit of Service/Posted
6168	2/3/2022	2350 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Notice of Formal Hearing	M. Nunez	Affidavit of Service/Posted
6168	2/3/2022	2350 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Non-Compliance	M. Nunez	Affidavit of Service/Posted
6159	2/3/2022	2300 S PARK RD, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Notice of Formal Hearing	M. Nunez	Affidavit of Service/Posted
6159	2/3/2022	2300 S PARK RD, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Non-Compliance	M. Nunez	Affidavit of Service/Posted
6710	2/3/2022	4901 SW 27 AVE, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103 (a)(c). - Exterior maintenance of structures and premises	Notice of Violation	E. Richwagen	Regular Mail
6717	2/4/2022	2350 SW 30 AVE, PEMBROKE PARK, FL 33009	Sec. 11-43 (d) - Frequency and preparation generally	Notice of Violation	E. Richwagen	Regular Mail



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6718	2/4/2022	3000 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec. 11-43 (d) - Frequency and preparation generally Sec. 12-46. - Failure of owner to comply with notice; assessment for correction by Town Sec. 12-48. - Outdoor storage prohibited Sec 5-103 (a). - Exterior maintenance of structures and premises	Notice of Violation	E. Richwagen	Regular Mail
6719	2/4/2022	2701 S PARK RD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6720	2/4/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #LOT#520	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	E. Richwagen	Regular Mail
5143	2/4/2022	3911 SW 52 AVE, PEMBROKE PARK, FL 33023 1-5	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec 5-103. - Exterior maintenance of structures and premises	Affidavit of Non-Compliance	J. Ramirez	Hand
6722	2/7/2022	4400 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec. 21-19. - Prohibited signs. Sec. 21-21. (7) - Temporary signs	Notice of Violation	E. Richwagen	Regular Mail
6723	2/7/2022	3133 SW 25 ST, PEMBROKE PARK, FL 33009	Sec 5-103(k)(m). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 15-17. - Business Tax Receipt Required. Sec. 15-176. - Annual renewal and delinquent renewal penalties. Sec. 15-180. - Sanctions for violation or noncompliance. Sec. 15-27. - Issuance; list.	Notice of Violation	E. Richwagen	Regular Mail



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6724	2/7/2022	3744 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 1-4 #7	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6725	2/7/2022	3744 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 1-4	Sec 5-103 (a)(b)(c)(h)(i)(k)(l)(m). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-1. - Address numbers on nonresidential buildings and portions thereof Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6726	2/7/2022	3740 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 1-4	Sec 5-103 (a)(b)(c)(h)(i)(k)(l)(m). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6727	2/7/2022	4520 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-103 (a)(f)(h)(k)(m). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 21-19. - Prohibited signs. Sec. 21-21. (7) - Temporary signs Sec. 21-23 (a) - Permit Sec. 15-17. - Business Tax Receipt Required. Sec. 15-176. - Annual renewal and delinquent renewal penalties. Sec. 15-177. - Initial certificate of use. Sec. 15-23. - Separate business tax receipt for each business location, for each business advertised publicly. Sec. 15-25. - Separate violation for each day of business without business tax receipt. Sec. 15-28. - Display.	Notice of Violation	J. Ramirez	Regular Mail



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6728	2/8/2022	3900 SW 52 AVE, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103(c). - Exterior maintenance of structures and premises	Notice of Violation	E. Richwagen	Regular Mail
6729	2/9/2022	3700 SW 52 AVE, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec 5-103 (a)(c). - Exterior maintenance of structures and premises	Notice of Violation	E. Richwagen	Regular Mail
6730	2/9/2022	3615 SW 52 AVE, PEMBROKE PARK, FL 33023	Sec 5-103(b). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 11-43 (d) - Frequency and preparation generally Sec. 12-41. - Accumulations deemed public nuisance	Notice of Violation	E. Richwagen	Regular Mail
6731	2/9/2022	3701 SW 48 AVE, PEMBROKE PARK, FL 33009	Sec 5-103 (a)(c)(h)(i). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	E. Richwagen	Regular Mail
6732	2/10/2022	127 MARINE LAKE DR, PEMBROKE PARK, FL 33009 479	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6733	2/14/2022	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #331	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
5997	2/16/2022	115 S KEY DR, PEMBROKE PARK, FL 33009 629	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Affidavit of Compliance	T. Malcolm	



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5549	2/16/2022	4400 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 #6	Sec. 15-17. - Business Tax Receipt Required. Sec. 15-22. - Application. Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Final Order	J. Ramirez	Certified Mail
5485	2/16/2022	426 MARINE DR, PEMBROKE PARK, FL 33009 380 #Park Lake Estates Mobile Home Park	Sec 5-105. - Repairs and installations Sec. 5-2. - Nonresidential commercial buildings, owner's responsibilities(a)(b) Sec. 5-87. - Permit required	Final Order	J. Ramirez	Certified Mail
5629	2/18/2022	5453 SW 41 ST, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-87. - Permit required Sec. 12-48. - Outdoor storage prohibited	Affidavit of Compliance	T. Malcolm	Certified Mail
5021	2/18/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 # Lot 611	Sec 5-105. - Repairs and installations Sec. 12-48. - Outdoor storage prohibited	Affidavit of Compliance	J. Ramirez	
4447	2/18/2022	3196 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Affidavit of Non-Compliance	T. Malcolm	Certified Mail
5997	2/18/2022	115 S KEY DR, PEMBROKE PARK, FL 33009 629	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Affidavit of Compliance	T. Malcolm	Certified Mail
6544	2/18/2022	4908 SW 36 CT, PEMBROKE PARK, FL 33023 #4908 SW 36 CT	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Final Order	J. Ramirez	Certified Mail
4900	2/18/2022	1960 SW 30 AVE, PEMBROKE PARK, FL 33009 #1960 B SW 30 Ave - Cabinets to Go	Sec. 28-346 (c)(3) - Portable storage units. Sec. 28-346 (c)(4) - Portable storage units Sec. 28-346 (f) - Portable storage units Sec. 21-19. - Prohibited signs.	Abate Order	J. Louis	Certified Mail
5364	2/18/2022	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #Lot 449	Sec 5-105. - Repairs and installations	Final Order	J. Ramirez	Certified Mail



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5997	2/18/2022	115 S KEY DR, PEMBROKE PARK, FL 33009 629	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Amended Final Order	T. Malcolm	Certified Mail
5996	2/18/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #718	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Final Order	E. Richwagen	Certified Mail
6018	2/18/2022	2301 SW 31 CT, PEMBROKE PARK, FL 33009 #3114 SW 24 ST	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Final Order	E. Richwagen	Certified Mail
6428	2/18/2022	4800 SW 36 CT, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Final Order	E. Richwagen	Certified Mail
6429	2/18/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #903	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Final Order	E. Richwagen	Certified Mail
6430	2/18/2022	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #335	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103(c)(h)(j). - Exterior maintenance of structures and premises Sec. 12-48. - Outdoor storage prohibited	Final Order	E. Richwagen	Certified Mail
6302	2/18/2022	5525 SW 41 ST, PEMBROKE PARK, FL 33023	110.15 Building Safety Inspection Program	Supplemental Order/Claim of Lien	M. Nunez	Certified Mail
6394	2/18/2022	2000 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Supplemental Order/Claim of Lien	M. Nunez	Certified Mail
6297	2/18/2022	2400 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Supplemental Order/Claim of Lien	M. Nunez	Certified Mail
6159	2/18/2022	2300 S PARK RD, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Supplemental Order/Claim of Lien	M. Nunez	Certified Mail
6308	2/18/2022	2940 COUNTRY CLUB LN, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Supplemental Order/Claim of Lien	M. Nunez	Certified Mail
6392	2/18/2022	1960 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Supplemental Order/Claim of Lien	M. Nunez	Certified Mail
6168	2/18/2022	2350 SW 30 AVE, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Supplemental Order/Claim of Lien	M. Nunez	Certified Mail
5330	2/18/2022	3100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Final Order	J. Ramirez	Certified Mail



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5345	2/18/2022	1975 S PARK RD, PEMBROKE PARK, FL 33009	Sec. 15-17. - Business Tax Receipt Required. Sec. 15-24. - Tax payment required to engage in business. Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Final Order	J. Ramirez	Certified Mail
5270	2/18/2022	5311 SW 25 CT, PEMBROKE PARK, FL 33009	Sec. 5-2(a). - Nonresidential commercial buildings, owner's responsibilities Sec. 15-17. - Business Tax Receipt Required. Sec 5-103(a). - Exterior maintenance of structures and premises	Amended Final Order	T. Malcolm	Certified Mail
5902	2/18/2022	3181 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Amended Final Order	T. Malcolm	Certified Mail
6233	2/18/2022	3535 SW 52 AVE, PEMBROKE PARK, FL 33009 #The Plaza at Pembroke Park	Sec 5-103(a)(b)(c)(g)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec 5-103(b). - Exterior maintenance of structures and premises Sec 5-103(c). - Exterior maintenance of structures and premises Sec. 5-17. - Permit application.	Final Order	J. Ramirez	Certified Mail
5329	2/18/2022	3100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #Lot 21	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Final Order	J. Ramirez	Certified Mail



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6184	2/18/2022	2111 JOHN P LYONS LN, PEMBROKE PARK, FL 33021	Sec 5-103 (a)(b)(c)(e)(f)(g)(h)(i)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec. 21-23 (a) - Permit Sec. 5-17. - Permit application.	Final Order	J. Ramirez	Certified Mail
6546	2/18/2022	2111 JOHN P LYONS LN, PEMBROKE PARK, FL 33021	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Final Order	J. Ramirez	Certified Mail
5142	2/18/2022	3911 SW 52 AVE, PEMBROKE PARK, FL 33023 3-5 #Park Pointe	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec 5-103(a)(c)(o). - Exterior maintenance of structures and premises	Supplemental Order/Claim of Lien	J. Ramirez	Certified Mail
5021	2/18/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 # Lot 611	Sec 5-105. - Repairs and installations Sec. 12-48. - Outdoor storage prohibited	Supplemental Order/Claim of Lien	J. Ramirez	
5021	2/18/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 # Lot 611	Sec 5-105. - Repairs and installations Sec. 12-48. - Outdoor storage prohibited	Abate Order	J. Ramirez	Affidavit of Service/Posted to Property
5735	2/18/2022	2301 SW 31 CT, PEMBROKE PARK, FL 33009 #3105 SW 23 ST	Sec 5-103(i)(j). - Exterior maintenance of structures and premises Sec 5-103. - Exterior maintenance of structures and premises (h) Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Amended Final Order	T. Malcolm	Certified Mail



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1050	2/22/2022	3898 PEMBROKE RD, PEMBROKE PARK, FL 33021 #Maccebi Art - 3900 Pembroke Rd	Sec. 5-2(a). - Nonresidential commercial buildings, owner's responsibilities	Affidavit of Compliance	J. Louis	Hand
6740	2/22/2022	5501 SW 32 CT, PEMBROKE PARK, FL 33023 1-2	Sec 5-103(h)(i). - Exterior maintenance of structures and premises Sec. 12-61 - Excessive, untended growth deemed public nuisance Sec 5-105. - Repairs and installations	Notice of Violation	E. Richwagen	Regular Mail
6741	2/22/2022	3301 SW 56 AVE, PEMBROKE PARK, FL 33023 1-2	Sec 5-103 (a)(h)(l)(o). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6743	2/22/2022	3898 PEMBROKE RD, PEMBROKE PARK, FL 33021	Sec 5-103(p). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 15-22. - Application. Sec. 15-23. - Separate business tax receipt for each business location, for each business advertised publicly. Sec. 15-25. - Separate violation for each day of business without business tax receipt. Sec. 15-26. - Duties of officers, agents of corporations.	Notice of Violation	E. Richwagen	Regular Mail
6744	2/22/2022	5510 SW 33 ST, PEMBROKE PARK, FL 33023 1-2	Sec 5-103 (a)(o). - Exterior maintenance of structures and premises	Notice of Violation	E. Richwagen	Hand
6746	2/23/2022	5101 SW 25 CT, PEMBROKE PARK, FL 33023 42-1	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6747	2/23/2022	3030 W HALLANDALE BEACH	105.1 Permit Required	Notice of Violation	M. Nunez	Hand
6732	2/23/2022	127 MARINE LAKE DR, PEMBROKE PARK, FL 33009 479	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Affidavit of Compliance	E. Richwagen	Regular Mail



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5123	2/23/2022	3487 SW 52 AVE, PEMBROKE PARK, FL 33023	Sec 5-103(a)(c)(f)(h). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations	Affidavit of Compliance	J. Ramirez	Hand
4900	2/24/2022	1960 SW 30 AVE, PEMBROKE PARK, FL 33009 #1960 B SW 30 Ave - Cabinets to Go	Sec. 28-346 (c)(3) - Portable storage units. Sec. 28-346 (c)(4) - Portable storage units Sec. 28-346 (f) - Portable storage units Sec. 21-19. - Prohibited signs.	Affidavit of Compliance	J. Louis	Certified Mail
6748	2/28/2022	316 MARINE DR, PEMBROKE PARK, FL 33009 339	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail

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Supplemental Order/Claim of	9
Total	101



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5142	1/3/2022	3911 SW 52 AVE, PEMBROKE PARK, FL 33023 3-5 #Park Pointe	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec 5-103(a)(c)(o). - Exterior maintenance of structures and premises	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5322	1/3/2022	4350 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-103(a). - Exterior maintenance of structures and premises Sec. 27-33. - Maintenance	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5902	1/3/2022	3181 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Certified Mail
5997	1/3/2022	115 S KEY DR, PEMBROKE PARK, FL 33009 629	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property
6184	1/3/2022	2111 JOHN P LYONS LN, PEMBROKE PARK, FL 33021	Sec 5-103 (a)(b)(c)(e)(f)(g)(h)(i)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec. 21-23 (a) - Permit Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
6233	1/3/2022	3535 SW 52 AVE, PEMBROKE PARK, FL 33009 #The Plaza at Pembroke Park	Sec 5-103(a)(b)(c)(g)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
6484	1/3/2022	5510 SW 32 ST, PEMBROKE PARK, FL 33023 1-2	Sec. 11-43 (d) - Frequency and preparation generally Sec. 12-48. - Outdoor storage prohibited	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
6602	1/3/2022	527 LAKE SHORE DR, PEMBROKE PARK, FL 33009 84	Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted
6608	1/3/2022	1781 S PARK RD, PEMBROKE	Sec. 21-19. - Prohibited signs.	Notice of Violation	J. Ramirez	Regular Mail



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6546	1/3/2022	2111 JOHN P LYONS LN, PEMBROKE PARK, FL 33021	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property
6566	1/3/2022	5510 SW 32 ST, PEMBROKE PARK, FL 33023 1-2	Sec. 12-46. - Failure of owner to comply with notice; assessment for correction by Town Sec. 12-41. - Accumulations deemed public nuisance Sec. 11-43 (d) - Frequency and preparation generally Sec 5-103(a)(b)(h). - Exterior maintenance of structures and premises Sec. 12-48. - Outdoor storage prohibited Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5329	1/4/2022	3100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #Lot 21	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5330	1/4/2022	3100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted
5336	1/4/2022	4400 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 #Unit 7	Sec. 15-375 . Permit Required (b) Sec. 15-375. Permit Required (a) Sec. 15-376. Application (a) Sec. 15-377. Conditions for Permit Approval (a) Sec. 21-19. - Prohibited signs. Sec 5-103. - Exterior maintenance of structures and premises (h)	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5307	1/4/2022	3196 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted
5735	1/4/2022	2301 SW 31 CT, PEMBROKE PARK, FL 33009 #3105 SW 23 ST	Sec 5-103(i)(j)(h). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail



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5549	1/5/2022	4400 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023 #6	Sec. 15-17. - Business Tax Receipt Required. Sec. 15-22. - Application. Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5345	1/5/2022	1975 S PARK RD, PEMBROKE PARK, FL 33009	Sec. 15-17. - Business Tax Receipt Required. Sec. 15-24. - Tax payment required to engage in business. Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property Certified Mail
5364	1/5/2022	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #Lot 449	Sec 5-105. - Repairs and installations	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted
6059	1/5/2022	4400 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec. 27-33. - Maintenance Sec. 27-42. - Specific roadway landscape species standards.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property
6544	1/5/2022	4908 SW 36 CT, PEMBROKE PARK, FL 33023 #4908 SW 36 CT	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	J. Ramirez	Affidavit of Service/Posted to Property
6623	1/10/2022	2760 SW 51 TER, PEMBROKE PARK, FL 33023 3-1	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6620	1/10/2022	3192 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 21-23 (a) - Permit	Notice of Violation	J. Ramirez	Regular Mail
6621	1/10/2022	3194 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec. 21-23 (a) - Permit Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail



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6622	1/12/2022	2701 S PARK RD, PEMBROKE PARK, FL 33009 #131 Janis Blvd	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103 (a). - Exterior maintenance of structures and premises Sec 5-103(k). - Exterior maintenance of structures and premises	Notice of Violation	J. Ramirez	Regular Mail
6625	1/18/2022	2701 S PARK RD, PEMBROKE PARK, FL 33009 #107 David Drive	109.4 Work commencing before permit issuance.	Notice of Violation	M. Nunez	Regular Mail
4434	1/19/2022	3030 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Affidavit of Compliance	T. Malcolm	Hand
5542	1/20/2022	4420 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103(g). - Exterior maintenance of structures and premises	Affidavit of Compliance	T. Malcolm	Hand
5673	1/20/2022	5415 SW 41 ST, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-87. - Permit required	Affidavit of Compliance	T. Malcolm	Hand
5688	1/20/2022	3469 SW 52 AVE, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-87. - Permit required	Affidavit of Compliance	T. Malcolm	Regular Mail
5836	1/20/2022	2301 SW 31 CT, PEMBROKE PARK, FL 33009 #3105 SW 23 ST	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Affidavit of Compliance	T. Malcolm	Regular Mail
6001	1/20/2022	3181 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #306	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Affidavit of Compliance	T. Malcolm	
5950	1/20/2022	3196 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Affidavit of Compliance	T. Malcolm	Hand
6595	1/20/2022	W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec. 27-33. - Maintenance Sec 5-105. - Repairs and installations	Affidavit of Compliance	J. Ramirez	Regular Mail
6608	1/24/2022	1781 S PARK RD, PEMBROKE PARK, FL 33009	Sec. 21-19. - Prohibited signs.	Affidavit of Compliance	J. Ramirez	Regular Mail



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6619	1/24/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #334	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 27-32.1. - Enforcement.	Notice of Violation	J. Ramirez	Regular Mail
6624	1/24/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #Lot 529	Sec 5-103 (a). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6636	1/24/2022	159 W LAKE SHORE DR, PEMBROKE PARK, FL 33009 278	Sec. 5-17. - Permit application. Sec 5-105. - Repairs and installations	Notice of Violation	E. Richwagen	Regular Mail
6637	1/24/2022	5090 SW 25 CT, PEMBROKE PARK, FL 33023 49-2	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6323	1/24/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #1128	Sec. 12-48. - Outdoor storage prohibited Sec. 15-17. - Business Tax Receipt Required.	Affidavit of Compliance	T. Malcolm	Regular Mail
5737	1/24/2022	3252 SW 52 AVE, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited Sec. 13-2. - Storage of abandoned property in the open prohibited Sec 5-103(a)(b)(i)(j)(k)(h)(m). - Exterior maintenance of structures and premises Sec. 26-116. - Litter; littering material. Sec. 12-43. - Notice to remove accumulations—To be sent to property owner. Sec. 12-61 - Excessive, untended growth deemed public nuisance Sec. 27-32.1. - Enforcement.	Notice of Violation	E. Richwagen	Posted to Property
6638	1/25/2022	159 W LAKE SHORE DR, PEMBROKE PARK, FL 33009 278	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail



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6639	1/25/2022	112 MARINE CT, PEMBROKE PARK, FL 33009 502	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6641	1/26/2022	315 MARINE DR, PEMBROKE PARK, FL 33009 338	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6642	1/26/2022	2701 S PARK RD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 4-1. - Running at large; impoundment. Sec. 4-13. - Number of dogs and cats restricted. Sec. 4-14 (a)(b). - Duty of owner, custodian or person in control of animal: feces removal. Sec. 4-15. - Nuisances defined; actions constituting a nuisance. Sec. 4-17. - Feeding of wildlife prohibited. Sec. 4-6. - Distance requirement for keeping certain fowl. Sec. 4-7. - Sanitation of pens, etc. Sec. 4-8. - Disposal of manure. Sec 5-103(b)(c)(h)(i)(j)(k)(l)(m). - Exterior maintenance of structures and premises Sec. 5-104. - Determination of need for correction Sec. 9-43 (3)(4). - Installation. Sec. 11-43 (d) - Frequency and preparation generally Sec. 11-87 - Dumping, burning or other disposal; permit required. Sec. 12-41. - Accumulations deemed public nuisance Sec. 12-43. - Notice to remove accumulations—To be sent to property owner	Notice of Violation	E. Richwagen	Regular Mail
6643	1/26/2022	3930 PEMBROKE RD, PEMBROKE PARK, FL 33021	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail



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6655	1/27/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #909	Sec 5-103(i)(j). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited Sec. 12-61 - Excessive, untended growth deemed public nuisance Sec. 12-76. (b) Nuisances: duty of property owners and tenants to prevent. Sec. 27-33. - Maintenance	Notice of Violation	J. Ramirez	Regular Mail
6658	1/27/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #438	Sec. 12-48. - Outdoor storage prohibited Sec 5-103 (a)(h). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103(i). - Exterior maintenance of structures and premises Sec 5-103(j). - Exterior maintenance of structures and premises Sec. 12-61 - Excessive, untended growth deemed public nuisance Sec. 27-33. - Maintenance	Notice of Violation	J. Ramirez	Regular Mail
6659	1/27/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #725	Sec. 12-76. (b) Nuisances: duty of property owners and tenants to prevent. Sec. 12-48. - Outdoor storage prohibited Sec 5-105. - Repairs and installations	Notice of Violation	J. Ramirez	Regular Mail



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5625	1/27/2022	5463 SW 41 ST, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-87. - Permit required Sec 5-103(j). - Exterior maintenance of structures and premises Sec. 12-48. - Outdoor storage prohibited	Affidavit of Compliance	T. Malcolm	Regular Mail
5685	1/27/2022	3455 SW 52 AVE, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-87. - Permit required	Affidavit of Compliance	T. Malcolm	Hand
6287	1/27/2022	4790 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-103(h)(j). - Exterior maintenance of structures and premises	Affidavit of Compliance	T. Malcolm	Hand
6295	1/27/2022	4700 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-103(h). - Exterior maintenance of structures and premises	Affidavit of Compliance	T. Malcolm	Hand
6032	1/28/2022	5500 SW 32 ST, PEMBROKE PARK, FL 33023 1-2	Sec. 11-43 (d) - Frequency and preparation generally Sec. 12-41. - Accumulations deemed public nuisance Sec. 12-46. - Failure of owner to comply with notice; assessment for correction by Town	Affidavit of Compliance	T. Malcolm	Hand
6061	1/28/2022	3221 SW 56 AVE, PEMBROKE PARK, FL 33023 1-2	Sec. 11-43 (d) - Frequency and preparation generally Sec. 12-41. - Accumulations deemed public nuisance Sec. 12-46. - Failure of owner to comply with notice; assessment for correction by Town	Affidavit of Compliance	T. Malcolm	Hand
6660	1/28/2022	1781 S PARK RD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 21-19. - Prohibited signs.	Notice of Violation	E. Richwagen	Regular Mail
6661	1/28/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #601	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail



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6662	1/28/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #1013	Sec 5-103(h)(i)(j). - Exterior maintenance of structures and premises Sec. 5-17. - Permit application. Sec 5-105. - Repairs and installations	Notice of Violation	J. Ramirez	Regular Mail
6663	1/28/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #310	Sec 5-103(i)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6664	1/28/2022	3932 SW 52 AVE, PEMBROKE PARK, FL 33023 B2	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6664	1/28/2022	3932 SW 52 AVE, PEMBROKE PARK, FL 33023 B2	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Affidavit of Compliance	E. Richwagen	Hand
6666	1/28/2022	3932 SW 52 AVE, PEMBROKE PARK, FL 33023 B4	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	E. Richwagen	Regular Mail
6669	1/28/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #232	Sec 5-103 (a)(b)(i)(j)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6670	1/31/2022	3841 SW 52 AVE, PEMBROKE PARK, FL 33009	Sec 5-103(b). - Exterior maintenance of structures and premises Sec. 12-76. (a) Nuisances: duty of property owners and tenants to prevent. Sec 5-105. - Repairs and installations	Notice of Violation	E. Richwagen	Posted to Property
6671	1/31/2022	3930 SW 52 AVE, PEMBROKE PARK, FL 33023 D4	Sec 5-103(c)(h)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations	Notice of Violation	E. Richwagen	Regular Mail



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6018	1/31/2022	2301 SW 31 CT, PEMBROKE PARK, FL 33009 #3114 SW 24 ST	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	E. Richwagen	Affidavit of Service/Posted to Property
6429	1/31/2022	3140 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #903	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Formal Hearing	E. Richwagen	Affidavit of Service/Posted to Property
6430	1/31/2022	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #335	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103(c)(h)(j). - Exterior maintenance of structures and premises Sec. 12-48. - Outdoor storage prohibited	Notice of Formal Hearing	E. Richwagen	Affidavit of Service/Posted to Property Certified Mail
6528	1/31/2022	4100 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec 5-103(h)(l). - Exterior maintenance of structures and premises Sec. 12-41. - Accumulations deemed public nuisance Sec. 12-46. - Failure of owner to comply with notice; assessment for correction by Town Sec. 12-61 - Excessive, untended growth deemed public nuisance	Affidavit of Compliance	J. Ramirez	Regular Mail
5624	1/31/2022	5465 SW 41 ST, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-87. - Permit required	Notice of Formal Hearing	E. Richwagen	Affidavit of Service/Posted to Property Certified Mail
575	1/31/2022	4100 W HALLANDALE BEACH Blvd PEMBROKE PARK, FL 33023	Sec. 21-19. - Prohibited signs.	Affidavit of Compliance	J. Tisdale	

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5142	12/2/2021	3911 SW 52 AVE, PEMBROKE PARK, FL 33023 3-5 #Park Pointe	Sec 5-105. - Repairs and installations Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec 5-103(a)(c)(o). - Exterior maintenance of structures and premises	Affidavit of Non-Compliance	J. Ramirez	
5547	12/2/2021	3860 PEMBROKE RD, PEMBROKE PARK, FL 33021 #3880 Pembroke Rd	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities Sec. 21-19. - Prohibited signs.	Affidavit of Compliance	J. Ramirez	Regular Mail
5053	12/3/2021	3930 PEMBROKE RD, PEMBROKE PARK, FL 33021 #3932 Pembroke Road	Sec. 5-2(a). - Nonresidential commercial buildings, owner's responsibilities Sec. 21-23 (a) - Permit	Affidavit of Compliance	J. Louis	Hand
6306	12/4/2021	3121 SW 21 ST, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Compliance	M. Nunez	Regular Mail
6402	12/4/2021	3120 SW 19 ST, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Compliance	M. Nunez	Certified Mail
6404	12/4/2021	2727 S PARK RD, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Compliance	M. Nunez	Regular Mail
6562	12/9/2021	2940 SW 30 AVE, PEMBROKE PARK, FL 33009 #3	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6563	12/9/2021	3930 PEMBROKE RD, PEMBROKE	Sec. 21-19. - Prohibited signs.	Notice of Violation	J. Ramirez	Regular Mail
6564	12/10/2021	3956 PEMBROKE RD, PEMBROKE PARK, FL 33021	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103(k). - Exterior maintenance of structures and premises	Notice of Violation	J. Ramirez	Regular Mail



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<u>Case #</u>	<u>Date Issued</u>	<u>Site Address</u>	<u>Violation Sections</u>	<u>Document Type</u>	<u>Officer Assigned</u>	<u>Delivery</u>
6565	12/10/2021	2550 S PARK RD, PEMBROKE PARK, FL 33009 #ALL Ways Towing	Sec 5-103 (a)(e)(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 28-215. - Restricted area of use	Notice of Violation	J. Ramirez	Regular Mail
6566	12/10/2021	5510 SW 32 ST, PEMBROKE PARK, FL 33023 1-2	Sec. 12-46. - Failure of owner to comply with notice; assessment for correction by Town Sec. 12-41. - Accumulations deemed public nuisance Sec. 11-43 (d) - Frequency and preparation generally Sec 5-103(h). - Exterior maintenance of structures and premises Sec. 12-48. - Outdoor storage prohibited Sec 5-103 (a)(b). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations	Notice of Violation	J. Ramirez	Regular Mail
6567	12/10/2021	1730 SW 30 AVE, PEMBROKE PARK, FL 33009	Sec. 21-19. - Prohibited signs. Sec. 21-21 (1) - Temporary signs	Notice of Violation	J. Ramirez	Regular Mail
6406	12/10/2021	2517 S PARK RD, PEMBROKE PARK, FL 33009	110.15 Building Safety Inspection Program	Affidavit of Compliance	M. Nunez	Regular Mail
5276	12/10/2021	3196 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Affidavit of Non-Compliance	J. Ramirez	Hand
5276	12/10/2021	3196 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec 5-105. - Repairs and installations	Affidavit of Compliance	J. Ramirez	Regular Mail



Code Enforcement Department Report

From 12/1/2021 to 12/31/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

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<u>Case #</u>	<u>Date Issued</u>	<u>Site Address</u>	<u>Violation Sections</u>	<u>Document Type</u>	<u>Officer Assigned</u>	<u>Delivery</u>
6571	12/10/2021	3196 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009 #223	Sec. 12-76. (a)(b) Nuisances: duty of property owners and tenants to prevent. Sec 5-103 (a). - Exterior maintenance of structures and premises Sec 5-103(h)(i)(k). - Exterior maintenance of structures and premises Sec. 13-2. - Storage of abandoned property in the open prohibited Sec. 12-48. - Outdoor storage prohibited Sec 5-105. - Repairs and installations Sec. 5-1. - Address numbers on nonresidential buildings and portions thereof Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6568	12/13/2021	2301 JOHN P LYONS LN, PEMBROKE PARK, FL 33009	Sec 5-207. - Graffiti Enforcement Sec 5-103 (a)(b)(c)(e)(f)(g)(h)(i)(k)(j)(m)(n) - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-104. - Determination of need for correction Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited Sec. 13-2. - Storage of abandoned property in the open prohibited Sec. 28-215. - Restricted area of use	Notice of Violation	J. Ramirez	Regular Mail



Code Enforcement Department Report

From 12/1/2021 to 12/31/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

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<u>Case #</u>	<u>Date Issued</u>	<u>Site Address</u>	<u>Violation Sections</u>	<u>Document Type</u>	<u>Officer Assigned</u>	<u>Delivery</u>
6570	12/13/2021	2211 JOHN P LYONS LN, PEMBROKE PARK, FL 33009	Sec 5-103(a)(m). - Exterior maintenance of structures and premises Sec 5-207. - Graffiti Enforcement Sec 5-103(k). - Exterior maintenance of structures and premises Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
5630	12/14/2021	5451 SW 41 ST, PEMBROKE PARK, FL 33023	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 5-87. - Permit required	Affidavit of Compliance	T. Malcolm	Regular Mail
6575	12/15/2021	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #338	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail
6576	12/16/2021	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #441	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail
6577	12/16/2021	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #136	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6578	12/16/2021	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #436	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail
6579	12/16/2021	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #238	Sec. 12-48. - Outdoor storage prohibited Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec 5-103 (a). - Exterior maintenance of structures and premises	Notice of Violation	J. Ramirez	Regular Mail



Code Enforcement Department Report

From 12/1/2021 to 12/31/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

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<u>Case #</u>	<u>Date Issued</u>	<u>Site Address</u>	<u>Violation Sections</u>	<u>Document Type</u>	<u>Officer Assigned</u>	<u>Delivery</u>
6580	12/16/2021	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #343	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail
6581	12/16/2021	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #237	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail
6584	12/16/2021	3200 PEMBROKE RD, PEMBROKE PARK, FL 33009 #807	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail
6585	12/16/2021	3200 PEMBROKE RD, PEMBROKE PARK, FL 33009 #809	Sec. 12-48. - Outdoor storage prohibited Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6586	12/16/2021	3300 PEMBROKE RD, PEMBROKE PARK, FL 33021 #549	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail
6587	12/17/2021	3200 PEMBROKE RD, PEMBROKE PARK, FL 33009 #812	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application.	Notice of Violation	J. Ramirez	Regular Mail
6588	12/17/2021	3200 PEMBROKE RD, PEMBROKE PARK, FL 33009 #915	Sec 5-105. - Repairs and installations Sec. 5-17. - Permit application. Sec. 12-48. - Outdoor storage prohibited	Notice of Violation	J. Ramirez	Regular Mail
6158	12/23/2021	2250 SW 30 AVE, PEMBROKE PARK, FL 33021	110.15 Building Safety Inspection Program	Affidavit of Compliance	M. Nunez	Regular Mail
4733	12/28/2021	2950 SW 32 AVE, PEMBROKE PARK, FL 33023 #Food Store	Sec. 5-2(a). - Nonresidential commercial buildings, owner's responsibilities	Affidavit of Compliance	J. Ramirez	Regular Mail
578	12/29/2021	3300 SW 55 Ave PEMBROKE PARK, FL 33023	Sec 5-103(h). - Exterior maintenance of structures and premises	Affidavit of Compliance	J. Tisdale	



Code Enforcement Department Report

From 12/1/2021 to 12/31/2021

Town of Pembroke Park
3150 SW 52 Avenue
Pembroke Park, Florida 33023

<u>Case #</u>	<u>Date Issued</u>	<u>Site Address</u>	<u>Violation Sections</u>	<u>Document Type</u>	<u>Officer Assigned</u>	<u>Delivery</u>
6463	12/29/2021	3192 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec. 21-19. - Prohibited signs.	Affidavit of Compliance	J. Ramirez	Regular Mail
6594	12/30/2021	3031 W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33009	Sec. 5-2(a)(b). - Nonresidential commercial buildings, owner's responsibilities	Notice of Violation	J. Louis	Hand
6595	12/30/2021	W HALLANDALE BEACH BLVD, PEMBROKE PARK, FL 33023	Sec. 27-33. - Maintenance Sec 5-105. - Repairs and installations	Notice of Violation	J. Ramirez	Regular Mail

<u>Summary</u>	
Affidavit of Compliance	12
Affidavit of Non-Compliance	2
Notice of Violation	23
Total	37

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AGENDA ITEM REPORT



To:

Subject: Business Tax Receipt and Billing Update

Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022

Department: Finance

Staff Contact: Michelle Grooms, BTR/Billing Administrator

BACKGROUND INFORMATION:

See attachment.

RECOMMENDATION:

None

ATTACHMENTS:

[Billing Division Monthly Report - Mar 2022](#)

BILLING AND COLLECTIONS FOR 2021-2022
(REIMBURSEABLE EXPENSES, SPECIAL ASSESSMENTS AND OTHER COLLECTABLE FEES)

1 of 2

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			Billing FOR 2021/22	Amt Collected or Acct Balance	Amount Pending	Status	Complete	
1	ACCT#	REIMBURSABLE EXPENSES			(CREDIT)			
2	000200SPEX	5311 PARK PROPERTY - SPEC EX @5311 SW 25 CT	\$0.00	\$0.00	\$0.00	Billing complete - Refund Credit \$2,190.00		X
3	048537PK	EAST COAST INVEST (Seneca Town Ctr) - PK REDUCTION ADDITION @ 3195 W HALL BCH BLVD	\$0.00	\$2,000.00	(\$2,000.00)	Inactive Acct - Notice sent 5/2021 to closed out account.		X
4	048503S	CORS-AIR - MINOR SITE @ 2865 SW 30 AVE	\$0.00	\$510.00	(\$510.00)	Inactive Acct - Notice sent 1/2022 to closed out account.		X
5	054621S	COCA COLA BEV. FL LLC - SITE @3350 PEMB RD	\$77.50	\$1,707.50	(\$1,630.00)	Billing complete - Notice sent 1/2022 to closed out account.		X
6	112351SM	RACETRAC - SITE MINOR @ 3996 PEMB RD	\$0.00	\$0.00	\$0.00	Billing complete		X
7	133708P2	SENECA COMM CTR (PEMB IND) - PLAT	\$540.31	\$1,536.71	(\$996.40)	Inactive Acct - Notice sent 3/2021 no respnse		X
8	133040ZV	WE BRONZE WHOLESALE-ZON VAR@2350 SW 30 AVE	\$0.00	\$0.00	\$0.00	Billing complete - Refund Credit \$4,165.00		X
9	133730S	WHEAT CAPITAL -SITE @ 2801 - 2805 J P LYONS LN	\$0.00	\$1,415.00	(\$1,415.00)	Inactive Acct - Notice sent 5/2021 to closed out account.		X
10		DEVELOPMENT APPLICATION FEES (2PLS)				Billing 10/01/21-3/11/22		
11		BEVERAGE APPLICATION REVIEWS						
12		PREVIOUS BALANCE BILLED - 12/07/21	\$0.00	\$0.00	\$0.00			
13	044957	2350 SW 30 AVE	\$75.00	\$75.00	\$0.00	Billing complete		
14	083310	3194 W HALL BCH BLVD, K	\$75.00	\$75.00	\$0.00	Billing complete		
15	000907	2750 S PARK RD	\$75.00	\$75.00	\$0.00	Billing complete		
16	004930	3153 W HALL BCH BLVD	\$75.00	\$75.00	\$0.00	Billing complete		
17		OTHER FEES - SPECIAL PERMIT/SPECIAL EXCEPT/VARIANCES						
18		PREVIOUS BALANCE BILLED -12/07/21	\$1,800.00	\$1,800.00	\$0.00			
19	024170RZ	G & A CAPITAL HOLDINGS, INC	\$2,500.00	\$2,500.00	\$0.00	Zoning Amendment - PZ Board Review 12/31/21		
20	085303CP	CRAVEN THOMPSON & ASSOCIATES, INC.(CP)	\$3,500.00	\$3,500.00	\$0.00	Small Scale Amend - DRC Review 1/6/22		
21	117280SV	SOUTHEAST INVESTMENT, INC	\$750.00	\$750.00	\$0.00	Sign Variance App Fee 1/29/22		
22		SITE REVIEWS						
23		PREVIOUS BALANCE BILLED -12/07/21	\$15,645.00	\$15,645.00	\$0.00			
24	015925S	BH 2550, LLC	\$558.75	\$558.75	\$0.00	Reimb - Consultant Fees - Engineering		
25	024170S2	G & A CAPITAL HOLDINGS INC	\$558.75	\$558.75	\$0.00	Reimb - Consultant Fees - Engineering		
26	117280S	SOUTHEAST INVESTMENT, INC	\$2,257.50	\$2,257.50	\$0.00	DRC Review Fee		
27	117280S	SOUTHEAST INVESTMENT, INC	\$2,257.50	\$2,257.50	\$0.00	PZB Review Fee		
28	117280S	SOUTHEAST INVESTMENT, INC	\$2,257.50	\$2,257.50	\$0.00	Town Commission Review Fee		
29		ZONING USE LETTERS						
30	222222	PREVIOUS BALANCE BILLED -12/07/21	\$450.00	\$450.00	\$0.00			
31		2500 S PARK RD/3200 PEMB RD	\$150.00	\$150.00	\$0.00	BILLING COMPLETE - 12/9/2021		
32		3192 W HALL BCH BLVD	\$150.00	\$150.00	\$0.00	BILLING COMPLETE - 12/15/2021		
33		3030-3040 COUNTRY CLUB LN	\$150.00	\$150.00	\$0.00	BILLING COMPLETE - 1/11/2022		
34		3194 W HALL BCH BLVD	\$150.00	\$150.00	\$0.00	BILLING COMPLETE - 1/14/2022		
35		3201 W HALL BCH BLVD	\$150.00	\$150.00	\$0.00	BILLING COMPLETE - 2/16/2022		
36		5525 SW 41 STREET	\$150.00	\$150.00	\$0.00	BILLING COMPLETE - 2/22/2022		
37		TOTAL REIMBURSABLE EXPENSES-LINES 2-36	\$34,352.81	\$40,904.21		Billing 10/01/21-3/11/22		
38								
39		ANNUAL RENEWAL BILLING -FISCAL YEAR 2021/2022	Billed	Amt Collected	Pending	OOB/ADJUSTMENTS		%
40	OL	BTR	\$131,088.25	\$117,232.15	\$7,563.60	5.8% OUTSTANDING ACCTS	\$6,292.50	4.8%
41	CU	CERTIFICATE OF USE	\$29,644.50	\$25,864.50	\$2,152.50	7.3% OUTSTANDING ACCTS	\$1,627.50	5.5%
42	SF**	SIGNS-include Billiboard Billing	\$60,782.00	\$40,082.00	\$20,580.00	33.9% OUTSTANDING ACCTS	\$120.00	0.2%
43	AL	ALARM REGISTRATION	\$3,775.00	\$3,265.00	\$295.00	7.8% OUTSTANDING ACCTS	\$215.00	5.7%
44	AN	FIRE INSPECTION FEES- ANNUAL BTR	\$117,675.14	\$110,620.14	\$4,610.00	3.9% OUTSTANDING ACCTS	\$2,445.00	2.1%
45		TOTAL BILLED ON ANNUAL RENEWAL STATEMENTS-LINES 40-44	\$342,964.89	\$297,063.79	\$35,201.10	10.26% OUTSTANDING ACCTS	\$10,700.00	3.12%
46				86.62%	ACCTS COLLECTED AS OF 3/11/2022			
47								
48		NEW ACCTS - FISCAL YR 2021/2022	Billed	Amt Collected	Projected billing (10% OF BILLING FY 20/21)	AMT PENDING		
49	LC / OL >6/21	BTR	\$9,429.50	\$9,035.75	\$13,108.83	71.9% Projected Amt Reached	\$393.75	*
50	CCU/CU >6/21	CERTIFICATE OF USE	\$1,050.00	\$840.00	--		\$210.00	*
51	SF	SIGNS	\$135.00	\$135.00	--		\$0.00	*
52	CAL/AL>6/21	ALARM REGISTRATION	\$305.00	\$305.00	\$377.50	80.8% Projected Amt Reached	\$0.00	*

As of 3/14/2022

File Name: BTR - Billing Report for Comm Mar 2022, By: MRG

BILLING AND COLLECTIONS FOR 2021-2022
(REIMBURSEABLE EXPENSES, SPECIAL ASSESSMENTS AND OTHER COLLECTABLE FEES)

2 of 2

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53	BIF	BLDG DEPT INSP - NEW/ RE-INSP	\$1,750.00	\$1,500.00	--	Billing for 10/01/21-1/31/22	\$250.00	
54	FB	FIRE INSPECTIONS- NEW / RE-INSP/ ANNUAL	\$6,485.00	\$6,000.00	--	Billing for 10/01/21-1/31/22	\$485.00	
55	AN	FIRE INSPECTION FEES- ANNUAL BTR	\$320.00	\$320.00	--	Billing for 10/01/21-1/31/22	\$0.00	
56		TOTAL NEW ACCT BILLING - LINES 49-55	\$19,474.50	\$18,135.75		*Billing/Collection for 6/21/21-3/11/2022		
57								
58		ASSESSMENT IN LIEU OF PROPERTY TAXES	Billed FY 21/22	Amt Collected	Amt Pending			
59	083950B	KOINONIA	\$47,691.29	\$17,691.29	\$30,000.00	NEXT MTHLY PAYMENT DUE 3/2022		
60	105800B	PEMBROKE PK CHURCH OF CHRIST	\$15,956.54	\$0.00	\$111,651.37	*Pending= Past Due Bal \$95,706.30 Previous Yrs+ FY20/21 billing		
61		TOTAL BILLED IN LIEU OF PROPERTY TAXES-LINES 59-60	\$63,647.83	\$17,691.29				
62								
63		OTHER COLLECTABLE FEES	Billed FY 21/22	Amt Collected	Amt Pending			
64		BUS BENCHES ADV. - GOLD COAST	\$4,250.00	\$4,250.00	\$0.00	BILLING COMPLETE - NEXT BILLING 12/2022		X
65	002767	CLEAR CHANNEL(Fee for LED Billboard) FY 2020-21	\$61.68	\$61.68	\$0.00	Prev Bal 4/21/21		X
66	002767	CLEAR CHANNEL(Fee for LED Billboard) FY 2020-22	\$21,039.46	\$0.00	\$21,039.46	Ccurrent Billing Due 4/1/22		
67	108306EXS	CORP DONATION - SCARLETT'S/JW LEE	\$5,000.00	\$5,000.00	\$0.00	BILLED MTHLY @ \$1000 - NEXT BILL 3/2022		
68		FDOT-LIGHTING MAINTENANCE (FY 2020-2021)	\$23,407.80	\$23,407.80	\$0.00	AMT FOR FY20/21-BILLED ANNUALLY - PAID 10/27/21		X
69		FDOT-LIGHTING MAINTENANCE (FY 2021-2022)	\$0.00	\$0.00	\$0.00	BILLED ANNUALLY - NEXT BILLING 5/2022		
70	112403EX	POLO CLUB - EXTENDED HRS LICENSE	\$1,456.00	\$1,456.00	\$0.00	BILLING COMPLETE - NEXT BILLING 9/2022		X
71	108306EX	SCARLETT'S - EXTENDED HRS LICENSE	\$5,000.00	\$5,000.00	\$0.00	BILLING COMPLETE - NEXT BILLING 9/2022		X
72	118907R	SHORELINE FOUNDATION-AGREEMT RT-A-WY	\$646.55	\$646.55	\$0.00	BILLING COMPLETE - NEXT BILLING 12/2022		X
73								
74								
75								
76		OTHER COLLECTABLE FEES	Billed FY 21/22	Amt Collected	Amt Pending			
77	FROM DEPTS					OOB/ADJUSTMENTS		%
78	PUBLIC WKS	FALSE ALARM BILLING (FA)	\$2,550.00	\$1,725.00	\$575.00	AS OF 3-11-2022	\$250.00	9.8%
79	CODE ENF	PERMANENT RV FEES (RVF)	\$1,450.00	\$1,450.00	\$0.00	DUE BY 3-31-22 ESTIMATED BILLING \$1,100		
80	PUBLIC WKS	TEMPORARY SIGN PERMITS (ZF)						
81	089880	MARINETOP SHOP LLC	\$50.00	\$50.00	\$0.00	2505 SW 31 AVE, A	BANNER SIGN	X
82	089880	MARINETOP SHOP LLC	\$225.00	\$225.00	\$0.00	2505 SW 31 AVE, A	BANNER SIGN	X
83	085301	POINT OF GRACE CHRISTIAN SCHOOL	\$50.00	\$50.00	\$0.00	3610 SW 48 AVE	BANNER SIGN	X
84	013000	ASPEN NURSERY LLC	\$250.00	\$250.00	\$0.00	3900 W HALL BCH BLVD	BANNER SIGN	X
85	013000	ASPEN NURSERY LLC	\$1,200.00	\$1,200.00	\$0.00	3900 W HALL BCH BLVD	BANNER SIGN	X
86		TOTAL BILLED OTHER COLLECTABLES-LINES 64-85	\$66,636.49	\$44,772.03				

As of 3/14/2022

File Name: BTR - Billing Report for Comm Mar 2022, By: MRG

AGENDA ITEM REPORT



To:

Subject: Waiver Request - Flecia McGriff

Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022

Department: Finance

Staff Contact: Michelle Grooms, BTR/Billing Administrator

BACKGROUND INFORMATION:

See attachment

FINANCIAL IMPACT:

Decrease in revenue for penalty fee.

POLICY IMPLICATIONS:

None

RECOMMENDATION:

Recommend waiving the penalty fee.

ATTACHMENTS:

[Waiver Request - Flecia McGriff Special Event](#)

Michelle Grooms

From: flecia mcgriff <flecia@bellsouth.net>
Sent: Sunday, February 27, 2022 10:28 PM
To: Michelle Grooms
Subject: Re: Special Event Application

To Whom It May Concern:

This letter is regarding the After the Fact Penalty Fee of \$150 that was cited to me from an incident that took place on Monday, February 14, 2022 on SW 56th Ave and County Line Road.

I feel that the events that lead up to this fee was grossly misleading and unfair and I can only hope that this letter reaches the necessary person or persons to hear my grievance of this matter. I live in West Park and I decided to sell some Valentine's Day gift baskets up the street from my home which I later found out, that across the street from my block is Pembroke Park. I set up around 11:00 am in a grassy area where there were no businesses or private resident which I thought was okay. At approximately 4:40 pm, I was approached by Chief Code Enforcement Officer Joseline Ramirez and she asked if I had a permit for selling my baskets. I replied to her that I did not, and I was not aware that I needed one. I added that I was a West Park resident and I lived two blocks away and I wanted to be closer to the main road to sell my baskets. Miss Ramirez informed me that I was on the Pembroke Park Side and I needed a permit. I explained to her that I was not aware of this and that I had been there since mid morning and at least two BSO cars past me and no one stopped to inform me of this. Miss Ramirez said that without a permit, I had to pack up and leave, I explained to her that I was leaving within the hour anyway as it would start to get dark and I wanted to stay. Miss Ramirez Handed me a "Town of Pembroke Park Warning Notice" which she applied a check mark under "First" notice. She also wrote in the description "No special event permit for sale" and to obtain a special event permit to contact Michelle Grooms with her contact number. Upon giving me this notice, she said I could finish out the hour as long as I went to the town hall and fill out the application for the special event permit. I informed her I will go the following day as she instructed. I went the following day and submitted the application and spoke with Miss Grooms and she told me that I had to pay \$150 penalty. I explained to her that Miss Ramirez neglected to inform me that I would have to pay a \$150 penalty. The instructions on my notice said to obtain a special event permit. It said nothing about an after the fact penalty fee of \$150. I assumed that I had to fill out the application that I needed and pay the application fee and whatever the fee was for the day. Had I known it would cost me \$150, I would not have agreed to that nor would I have stayed. I barely made that much just for being there. I am respectfully requesting that the penalty fee be rescinded and that I pay for the application fee and the day that I was there. I should not be punished so severely for unknowingly violating this ordinance. With the first time warning notice that I received and the information that was explained to me "after the fact" by Miss Grooms, if I should ever repeat this violation, then it would merit a \$150 penalty. Lastly, I consider myself a law abiding citizen and being a Navy Veteran, I pride myself in doing what is right and to follow the proper procedures. I'm asking that my ignorance of your ordinance be taken into consideration, and the fee be waived as this will cause a financial burden to me. Thank you for your consideration.

Respectfully,
Flecia McGriff



Town of Pembroke Park

3150 SW 52 Avenue
Pembroke Park, Florida 33023
(954) 966-4600

Invoice No. 133424

INVOICE

Customer

Name Flecia McGriff
Address 3831 SW 58 Ave
City West Park State FL Zip 33023
Phone _____

Date 2/18/2022
SEL # 050921
App# 88671
FOB _____

Qty	Description	Unit Price	TOTAL
1	Special Event Fee (Date: Feb. 14, 2022 @ 56 Ave & County Line Rd)	\$10.00	\$10.00
1	After the Fact Penalty Fee	\$150.00	\$150.00
SubTotal			\$160.00
TOTAL			\$160.00

Office Use Only

Payment Due Upon Receipt

Michelle Grooms

From: Heidi Siegel
Sent: Wednesday, February 16, 2022 2:57 PM
To: Michelle Grooms
Subject: RE: Special Event 2-14-22 (After the Fact Permit)

Approved.



Heidi Siegel, AICP
Town Planner
Town of Pembroke Park
954.966.4600
townplanner@tppfl.gov
www.tppfl.gov
3150 SW 52nd Ave Pembroke Park, FL 33023

From: Michelle Grooms <mgrooms@tppfl.gov>
Sent: Wednesday, February 16, 2022 2:54 PM
To: Heidi Siegel <townplanner@tppfl.gov>
Subject: Special Event 2-14-22 (After the Fact Permit)
Importance: High

Heidi,

See the attached application for a special event after the fact permit.

Have a great day,



Michelle Grooms
Billing Administrator, Town of Pembroke Park
954.966.4600 ext. 214 | mgrooms@tppfl.gov
954.961.4760 Fax
www.tppfl.gov
3150 SW 52nd Ave Pembroke Park, FL 33023

TOWN OF PEMBROKE PARK *3150 SW 52 AVENUE *PEMBROKE PARK, FL 33023 *(954) 966-4600

SPECIAL EVENT APPLICATION

PLEASE FILL IN ALL BLANKS.

Applicant/Business Name: Flecia McGriff Phone: (954) 648-9393
Business Owner/agent: _____
Address: 3831 SW 58th Ave
City, State, Zip: West Park

Date(s) of special event: 2/14/22 Hours of Operation: 10 am to 5:30 pm
Location for special event: 56th Ave & County Line Road
Nature (or description) of special event: Valentine's Day Gift Baskets and Sets

Number of expected attendees (vendors and support staff included) 2
Security provided by: N/A Parking Capacity: N/A

Submit the following with this form.

- (1) A copy of your LIABILITY INSURANCE certificate.
(2) Submit (2) two drawings to illustrate the layout for this event.

Answer the following questions.

If you answer yes to (1) one or more of the questions below contact the Building Dept @ (954) 966-4600 ext. 211 for permits.

Is additional lighting needed? yes ☒ no Is additional power source needed? yes ☒ no
Tent(s) or canopies required? yes ☒ no Temporary bathroom facilities needed? yes ☒ no
Advertising via signs, balloon, etc. this event? yes ☒ no

Will you have outside cooking and/or serving of food yes ☒ no?

If yes, contact the Dept. of Hotel and Restaurant Admin. for a temporary Event Application @ (850) 487-1395.

Are you the owner of the building/property? _____

If yes, complete Section 1 below. If no, have owner/agent complete Section 1 & 2 below.

I certify that all information stated by me is complete, factual and true.

Applicant's Signature Flecia McGriff Date 2/15/22

Section 1 - Property Owner Information

Owner Name: _____ Phone: (____) _____
Address, City, State, Zip: _____

Section 2 - Property Owner's Authorization

I, _____, certify that I am the owner/agent and hereby consent to use of my property for the purpose of _____.

I understand that this special event will be reviewed and/or inspected by the Town of Pembroke Park's Inspectors, and I agree that any violations shall be corrected by (owner/lessee) _____.

I understand that unless the proper permits are applied for and received that this special event will not be approved.

Owner/Agent's Signature _____ Date _____

Sworn and subscribed before me this day _____, 20 _____

Notary Signature _____ Notary Seal _____

AGENDA ITEM REPORT



To:

Subject: Waiver Request - Nakima Walker

Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022

Department: Finance

Staff Contact: Michelle Grooms, BTR/Billing Administrator

BACKGROUND INFORMATION:

See attachment

FINANCIAL IMPACT:

Decrease in revenue for penalty fee.

POLICY IMPLICATIONS:

None

RECOMMENDATION:

Recommend waiving the penalty fee.

ATTACHMENTS:

[Waiver Request - Nakima Walker](#)

Michelle Grooms

Initial Business Tax in the Town issued on 07/17/2015

From: nakima walker <nakima.walker@yahoo.com>
Sent: Wednesday, March 2, 2022 2:32 PM
To: Michelle Grooms
Subject: Please help me

To whom it may concern,

My name is Nakima Walker, salon owner of Glowbal Essence. I'm sincerely asking for help with my late penalties. Business has not been the same and I fall behind. I will not be late again.

Thank you so much for your time.

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park, FL, 33023
Phone (954) 966-4600
Fax (954) 966-5310

**SALES RECEIPT**

**Payment for Account 132765
(Beauty Salon)**

Town of Pembroke Park	Sold To	NAKIMA WALKER (1 OF 2)
3150 SW 52nd Ave		4450 W HALL BCH BLVD
Pembroke Park FL, 33023		PEMBROKE PK, FL 33023
Phone (954) 966-4600 x211		Phone 0000001189
Fax (954) 966-5310		

Transaction #	Payment Method	Amount	Sale Date
24705	Money Order	\$162.01	3/3/2022 1:59:20 PM

Date Applied	Application #	Qty	Item	Total
3/3/2022	AP-79793	2.59	Penalty Fee / Late Charges	\$0.05
3/3/2022	AP-79793	5.58	Penalty Fee / Late Charges	\$5.58
3/3/2022	AP-79793	2.63	Penalty Fee / Late Charges	\$2.63
3/3/2022	AP-79793	52.50	Business Tax - Deferred Billing	\$52.50
3/3/2022	AP-79793	52.50	Certificate Of Use - Deferred Billing	\$52.50
3/3/2022	AP-79793	10.00	Alarm Registration - Deferred Billing	\$10.00
3/3/2022	AP-79793	21.50	Penalty Fee / Late Charges	\$21.50
3/3/2022	AP-79793	5.75	Penalty Fee / Late Charges	\$5.75
3/3/2022	AP-79793	5.75	Penalty Fee / Late Charges	\$5.75
3/3/2022	AP-79793	5.75	Penalty Fee / Late Charges	\$5.75
	Total			\$162.01

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 961-4760



ANNUAL BILLING STATEMENT

WALKER, NAKIMA
 4450 W HALL BCH BLVD
 PEMBROKE PARK FL 330230000

ACCOUNT NO.
132765

DATE
3/8/2022

BUSINESS DESCRIPTION
 BEAUTY SALON

BUSINESS ADDRESS
 4450 W HALL BCH BLVD

DATE	DESCRIPTION	AMOUNT
FY 2022	Penalty Fee / Late Charges	250.00
	- Mar 1-Penalty (Town Code 15-40c)	

ATTENTION!! IMPORTANT NOTICE: Payments recieved by the Town will first be applied to the oldest outstanding balances due, if any, on your accounts payable to the Town and then to current account balances due. All outstanding account balances due to the Town must be paid in full prior to receiving a Business Tax Receipt renewal.

PAY ALL FEES BY SEPT 30th	SUB-TOTAL	\$250.00
TO AVOID THE FOLLOWING PENALTIES!! (F.S. 205.053)		
Oct. 1st - 10% Nov. 1st - 15% Dec. 1st - 20% Jan. 1st - 25%		
<u>PAST DUE AMOUNT STARTING ON OR AFTER MARCH 1st</u>	PLEASE PAY	\$250.00
<u>an additional penalty of \$250.00 will be imposed (P.P. Code 15-40c)</u>		

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park, FL, 33023
Phone (954) 966-4600
Fax (954) 966-5310



SALES RECEIPT

Payment for Account 132765A
(Cosmetologist)

Town of Pembroke Park	Sold To	NAKIMA WALKER (2 OF 2)
3150 SW 52nd Ave		4450 W HALL BCH BLVD
Pembroke Park FL, 33023		PEMBROKE PK, FL 33023
Phone (954) 966-4600 x211		Phone 0000001189
Fax (954) 966-5310		

Transaction #	Payment Method	Amount	Sale Date
24706	Money Order	\$1.99	3/3/2022 2:01:56 PM

Date Applied	Application #	Qty	Item	Total
3/3/2022	AP-80662	1.00	Business Tax - Deferred Billing	\$1.00
3/3/2022	AP-80662	0.10	Penalty Fee / Late Charges	\$0.10
3/3/2022	AP-80662	0.05	Penalty Fee / Late Charges	\$0.05
3/3/2022	AP-80662	0.05	Penalty Fee / Late Charges	\$0.05
3/3/2022	AP-80662	0.05	Penalty Fee / Late Charges	\$0.05
3/4/2022	AP-80662	250.00	Penalty Fee / Late Charges	\$0.74
	Total			\$1.99

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 961-4760



ANNUAL BILLING STATEMENT

NAKIMA WALKER
 4450 W HALL BCH BLVD
 PEMBROKE PARK FL 330230000

ACCOUNT NO.
132765A

DATE
3/8/2022

BUSINESS DESCRIPTION
 COSMETOLOGIST

BUSINESS ADDRESS
 4450 W HALL BCH BLVD

DATE	DESCRIPTION	AMOUNT
FY 2022	Penalty Fee / Late Charges	249.26
	- Mar 1-Penalty (Town Code 15-40c)	

ATTENTION!! IMPORTANT NOTICE: Payments recieved by the Town will first be applied to the oldest outstanding balances due, if any, on your accounts payable to the Town and then to current account balances due. All outstanding account balances due to the Town must be paid in full prior to receiving a Business Tax Receipt renewal.

PAY ALL FEES BY SEPT 30th	SUB-TOTAL	\$249.26
TO AVOID THE FOLLOWING PENALTIES!! (F.S. 205.053)		
Oct. 1st - 10% Nov. 1st - 15% Dec. 1st - 20% Jan. 1st - 25%		
<u>PAST DUE AMOUNT STARTING ON OR AFTER MARCH 1st</u>	PLEASE PAY	\$249.26
<u>an additional penalty of \$250.00 will be imposed (P.P. Code 15-40c)</u>		

AGENDA ITEM REPORT



To:

Subject: Waiver Request - Just Ins Broker & Marc Bonhomme

Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022

Department: Finance

Staff Contact: Michelle Grooms, BTR/Billing Administrator

BACKGROUND INFORMATION:

See attachment

FINANCIAL IMPACT:

Decrease in revenue for penalty fee.

POLICY IMPLICATIONS:

None

RECOMMENDATION:

Recommend waiving the penalty fee.

ATTACHMENTS:

[Waiver Request - Just Ins Broker - Marc Bonhomme](#)

Michelle Grooms

From: Marc Bonhomme <marc.bonhomme@jibinc.net>
Sent: Thursday, February 24, 2022 11:59 AM
To: Michelle Grooms
Subject: Subject: Penalty fee forgiveness for accounts 081600 and 081601

Town of Pembroke Park
3150 SW 52nd Ave
Pembroke Park, FL 33023

To whom it may concern,

I am writing this letter regarding Just Insurance Brokers Agency on Hallandale Beach, for the account numbers mentioned above, for the penalty fees.

Thank you for taking the time to assist me on this matter, I appreciate the time invested in my case to consider a favorable outcome.

Due to numerous circumstances, including COVID 19, The last two years have been difficult for the business, and it has been a struggle to keep our clients.

Not excusing the late payments, for it is solely my responsibility to ensure payments are done on time.

I have already paid the base fees on both accounts and humbly request that the forgiveness of the penalty fees for accounts #081600 and #081601 be considered.

Thanking you again for your consideration.

Please receive my Regards

Marc Bonhomme

General Lines Agent

Direct # (954) 639-7809

4520 Hallandale Beach Blvd, Suite 4

Hallandale Beach Fl, 33023

Want to tell the world about us? Write a review here – [Google](#)

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park, FL, 33023
Phone (954) 966-4600
Fax (954) 966-5310



SALES RECEIPT

Payment for Acct 081600
(Insurance Agency)

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park FL, 33023
Phone (954) 966-4600 x211
Fax (954) 966-5310

Sold To **MAB INS CONSULTANT INC (1 OF 2)**

4520 W HALL BCH BLVD, 4
PEMBROKE PK, FL 33023
Phone 0000001837

Transaction #	Payment Method	Amount	Sale Date
24647	Money Order	\$1,005.00	2/24/2022 3:53:14 PM

Date Applied	Application #	Qty	Item	Total
2/24/2022	AP-80820	52.50	Business Tax - Deferred Billing	\$52.50
2/24/2022	AP-80820	10.00	Alarm Registration - Deferred Billing	\$10.00
2/24/2022	AP-80820	52.50	Certificate Of Use - Deferred Billing	\$52.50
2/24/2022	AP-80820	160.00	Annual Fire Department Inspection	\$160.00
2/24/2022	AP-80820	85.00	Annual Fire Department Inspection	\$85.00
2/24/2022	AP-80820	85.00	Annual Fire Department Inspection	\$85.00
2/24/2022	AP-80820	52.50	Business Tax - Deferred Billing	\$52.50
2/24/2022	AP-80820	10.00	Alarm Registration - Deferred Billing	\$10.00
2/24/2022	AP-80820	52.50	Certificate Of Use - Deferred Billing	\$52.50
2/24/2022	AP-80820	160.00	Annual Fire Department Inspection	\$160.00
2/24/2022	AP-80820	85.00	Annual Fire Department Inspection	\$85.00
2/24/2022	AP-80820	85.00	Annual Fire Department Inspection	\$85.00
2/24/2022	AP-80820	52.50	Business Tax - Deferred Billing	\$52.50
2/24/2022	AP-80820	52.50	Certificate Of Use - Deferred Billing	\$52.50
2/24/2022	AP-80820	10.00	Alarm Registration - Deferred Billing	\$10.00
	Total			\$1,005.00

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 961-4760



ANNUAL BILLING STATEMENT

JUST INSURANCE BROKERS
MAB INSURANCE CONSULTANT INC
4520 W HALL BCH BLVD, 4
PEMBROKE PARK FL 33023

ACCOUNT NO.
081600

DATE
2/25/2022

BUSINESS DESCRIPTION
INSURANCE AGENCY

BUSINESS ADDRESS
4520 W HALL BCH BLVD, 4

DATE	DESCRIPTION	AMOUNT
FY 2018	Penalty Fee / Late Charges	250.00
	- Penalty Fee-Mar 1(Town Code 15-40c)	
FY 2018	Credit Penalty Fee/Late Charges	-250.00
	-	
FY 2019	Penalty Fee / Late Charges	250.00
	- Mar 1-Penalty Fee(Town Code 15-40c)	
FY 2019	Credit Penalty Fee/Late Charges	-250.00
	-	
FY 2020	Penalty Fee / Late Charges	47.03
	- Penalty-Jan 1	
FY 2020	Penalty Fee / Late Charges	250.00
	- Mar 1-Penalty(Town Code 15-40c)	
FY 2021	Penalty Fee / Late Charges	11.50
	- Del. Penalty - Oct	
FY 2021	Penalty Fee / Late Charges	21.44
	- Misc Penalty - Oct	
FY 2021	Penalty Fee / Late Charges	5.75
	- Del. Penalty-Nov	

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PAY ALL FEES BY SEPT 30th	SUB-TOTAL	\$693.32
TO AVOID THE FOLLOWING PENALTIES!! (F.S. 205.053)		
Oct. 1st - 10% Nov. 1st - 15% Dec. 1st - 20% Jan. 1st - 25%		
<u>PAST DUE AMOUNT STARTING ON OR AFTER MARCH 1st</u>	PLEASE PAY	\$693.32
<u>an additional penalty of \$250.00 will be imposed (P.P. Code 15-40c)</u>		

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 961-4760



FY 2021	Penalty Fee / Late Charges	16.40
	- Misc Penalty-Nov	
FY 2021	Penalty Fee / Late Charges	5.75
	- Del Penalty-Dec	
FY 2021	Penalty Fee / Late Charges	16.65
	- Misc Penalty-Dec	
FY 2021	Penalty Fee / Late Charges	5.75
	- Del Penalty-Jan	
FY 2021	Penalty Fee / Late Charges	16.90
	- Misc Penalty-Jan	
FY 2021	Penalty Fee / Late Charges	17.40
	- Misc Penalty-Mar	
FY 2021	Penalty Fee / Late Charges	250.00
	- Mar 1-Penalty Fee(Town Code 15-40c)	
FY 2022	Penalty Fee / Late Charges	11.50
	- For Oct	
FY 2022	Penalty Fee / Late Charges	5.75
	- For Nov	
FY 2022	Penalty Fee / Late Charges	5.75
	- For Dec	
FY 2022	Penalty Fee / Late Charges	5.75
	- For Jan	

ATTENTION!! IMPORTANT NOTICE: Payments recieved by the Town will first be applied to the oldest outstanding balances due, if any, on your accounts payable to the Town and then to current account balances due. All outstanding account balances due to the Town must be paid in full prior to receiving a Business Tax Receipt renewal.

PAY ALL FEES BY SEPT 30th	SUB-TOTAL	\$693.32
TO AVOID THE FOLLOWING PENALTIES!! (F.S. 205.053)		
Oct. 1st - 10% Nov. 1st - 15% Dec. 1st - 20% Jan. 1st - 25%		
<u>PAST DUE AMOUNT STARTING ON OR AFTER MARCH 1st</u>	PLEASE PAY	\$693.32
<u>an additional penalty of \$250.00 will be imposed (P.P. Code 15-40c)</u>		

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park, FL, 33023
Phone (954) 966-4600
Fax (954) 966-5310



SALES RECEIPT

Payment for Acct 081601
(Insurance Agent)

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park FL, 33023
Phone (954) 966-4600 x211
Fax (954) 966-5310

Sold To **MAB INS CONSULTANT INC (2 OF 2)**

4520 W HALL BCH BLVD, 4
PEMBROKE PK, FL 33023
Phone 0000001837

Transaction #	Payment Method	Amount	Sale Date
24648	Money Order	\$89.50	2/24/2022 3:56:14 PM

Date Applied	Application #	Qty	Item	Total
2/24/2022	AP-80848	31.50	Business Tax - Deferred Billing	\$31.50
2/24/2022	AP-80848	31.50	Business Tax - Deferred Billing	\$31.50
2/24/2022	AP-80848	31.50	Business Tax - Deferred Billing	\$26.50
	Total			\$89.50

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 961-4760



BONHOMME, MARC
 4520 W HALL BCH BLVD, 4
 PEMBROKE PK FL 330230000

ANNUAL BILLING STATEMENT

ACCOUNT NO.
081601

DATE
2/25/2022

BUSINESS DESCRIPTION
 INSURANCE AGENT

BUSINESS ADDRESS
 4520 W HALL BCH BLVD, 4

DATE	DESCRIPTION	AMOUNT
FY 2020	Penalty Fee / Late Charges	7.88
	- Penalty-Jan 1	
FY 2020	Penalty Fee / Late Charges	250.00
	- Mar 1-Penalty(Town Code 15-40c)	
FY 2021	Penalty Fee / Late Charges	3.15
	- Del. Penalty - Oct	
FY 2021	Penalty Fee / Late Charges	10.00
	- Misc Penalty - Oct	
FY 2021	Penalty Fee / Late Charges	1.58
	- Del. Penalty-Nov	
FY 2021	Penalty Fee / Late Charges	4.49
	- Misc Penalty-Nov	
FY 2021	Penalty Fee / Late Charges	1.57
	- Del Penalty-Dec	
FY 2021	Penalty Fee / Late Charges	4.56
	- Misc Penalty-Dec	
FY 2021	Penalty Fee / Late Charges	4.56
	- Misc Penalty-Dec	
FY 2021	Credit Penalty Fee/Late Charges	-4.56

ATTENTION!! IMPORTANT NOTICE: Payments recieved by the Town will first be applied to the oldest outstanding balances due, if any, on your accounts payable to the Town and then to current account balances due. All outstanding account balances due to the Town must be paid in full prior to receiving a Business Tax Receipt renewal.

PAY ALL FEES BY SEPT 30th	SUB-TOTAL	\$552.33
TO AVOID THE FOLLOWING PENALTIES!! (F.S. 205.053)		
Oct. 1st - 10% Nov. 1st - 15% Dec. 1st - 20% Jan. 1st - 25%		
PAST DUE AMOUNT STARTING ON OR AFTER MARCH 1st	PLEASE PAY	\$552.33
<u>an additional penalty of \$250.00 will be imposed (P.P. Code 15-40c)</u>		

Town Of Pembroke Park
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5413
Phone: (954) 966-4600 EXT:214 Fax: (954) 961-4760



	-	
FY 2021	Penalty Fee / Late Charges	1.58
	- Del Penalty-Jan	
FY 2021	Penalty Fee / Late Charges	4.63
	- Misc Penalty-Jan	
FY 2021	Penalty Fee / Late Charges	250.00
	- Mar 1-Penalty(Town Code 15-40c)	
FY 2022	Business Tax	5.00
FY 2022	Penalty Fee / Late Charges	3.15
	- For Oct	
FY 2022	Penalty Fee / Late Charges	1.58
	- For Nov	
FY 2022	Penalty Fee / Late Charges	1.58
	- For Dec	
FY 2022	Penalty Fee / Late Charges	1.58
	- For Jan	

ATTENTION!! IMPORTANT NOTICE: Payments recieved by the Town will first be applied to the oldest outstanding balances due, if any, on your accounts payable to the Town and then to current account balances due. All outstanding account balances due to the Town must be paid in full prior to receiving a Business Tax Receipt renewal.

PAY ALL FEES BY SEPT 30th	SUB-TOTAL	\$552.33
TO AVOID THE FOLLOWING PENALTIES!! (F.S. 205.053)		
Oct. 1st - 10% Nov. 1st - 15% Dec. 1st - 20% Jan. 1st - 25%		
<u>PAST DUE AMOUNT STARTING ON OR AFTER MARCH 1st</u>	PLEASE PAY	\$552.33
<u>an additional penalty of \$250.00 will be imposed (P.P. Code 15-40c)</u>		

AGENDA ITEM REPORT



To:

Subject: Refund Request - Wal-Mart

Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022

Department: Finance

Staff Contact: Michelle Grooms, BTR/Billing Administrator

BACKGROUND INFORMATION:

See attachment

FINANCIAL IMPACT:

None

POLICY IMPLICATIONS:

None

RECOMMENDATION:

Recommend refund request to business account holder because their fees were renewed in error (no longer operating in the Town).

ATTACHMENTS:

[Refund Request - Wal-Mart](#)

Michelle Grooms

From: Mitchell Anderson <Mitchell.Anderson@walmart.com>
Sent: Tuesday, January 4, 2022 9:33 AM
To: Michelle Grooms
Subject: RE: Walmart Late Payment Invoice Acct 132776

Also, is it possible for us to receive a refund for the payment that I did make?

From: Mitchell Anderson
Sent: Monday, January 3, 2022 4:49 PM
To: Michelle Grooms <mgrooms@tppfl.gov>
Subject: RE: Walmart Late Payment Invoice Acct 132776
Importance: High

I was able to confirm with the store that, as of last year, we are no longer using this location as a warehouse. Please close this account.

From: Michelle Grooms <mgrooms@tppfl.gov>
Sent: Monday, January 3, 2022 11:12 AM
To: Mitchell Anderson <Mitchell.Anderson@walmart.com>
Subject: EXT: RE: Walmart Late Payment Invoice Acct 132776
Importance: High

EXTERNAL: Report suspicious emails to **Email Abuse**.

Thank you for providing an updated mailing address.
Also see attached the original billing statement, it shows the projected balance with penalties at the bottom.
I can not print the current billing after the payment is made.

Have a great day,



Michelle Grooms
Billing Administrator, Town of Pembroke Park
954.966.4600 ext. 214 | mgrooms@tppfl.gov
954.961.4760 Fax
www.tppfl.gov
3150 SW 52nd Ave Pembroke Park, FL 33023

Town of Pembroke Park

3150 SW 52nd Ave
Pembroke Park, FL, 33023
Phone (954) 966-4600
Fax (954) 966-5310

**SALES RECEIPT****Town of Pembroke Park**

3150 SW 52nd Ave
Pembroke Park FL, 33023
Phone (954) 966-4600 x211
Fax (954) 966-5310

Sold To **WM Dept**

702 SW 8th St, Mail Stop 0500
Bentonville, AR 72712479
Phone 4793603352

Transaction #	Payment Method	Amount	Sale Date
24366	Manual Credit Card Entry	\$271.92	1/3/2022 10:34:27 AM

Date Applied	Application #	Qty	Item	Total
1/3/2022	AP-80909	105.00	Business Tax - Deferred Billing	\$105.00
1/3/2022	AP-80909	105.00	Certificate Of Use - Deferred Billing	\$105.00
1/3/2022	AP-80909	10.00	Alarm Registration - Deferred Billing	\$10.00
1/3/2022	AP-80909	22.00	Penalty Fee / Late Charges	\$22.00
1/3/2022	AP-80909	11.00	Penalty Fee / Late Charges	\$11.00
1/3/2022	AP-80909	11.00	Penalty Fee / Late Charges	\$11.00
1/3/2022	AP-80909	7.92	Technology Convenience Fee	\$7.92
	Total			\$271.92

**Town of Pembroke Park
Revenue & Expense Summary
Budget Performance
From October 1, 2021 to January 31, 2022**

	Revenue	Expense	Surplus
General Fund	\$ 7,575,151	\$ 4,316,644	\$ 3,258,506
Building Department	195,050	218,551	(23,500)
Sewer	774,230	810,545	(36,315)
StormWater	343,087	460,175	(117,088)
Totals	<u>\$ 8,887,518</u>	<u>\$ 5,805,915</u>	<u>\$ 3,081,603</u>

Town of Pembroke Park
Revenue Summary by Fund
Budget Performance
From October 1, 2021 to January 31, 2022

GENERAL FUND

	Budget	Actual	Remaining	
			\$	%
Ad Valorem	\$ 7,063,000	\$ 6,398,230	\$ 664,770	9.41%
Local Option Tac	108,841	36,570	72,271	66.40%
Utility Tax	1,186,251	349,897	836,354	70.50%
Franchise Fees	896,250	193,399	702,851	78.42%
Licenses & Permits	318,830	48,393	270,437	84.82%
Intergovernmental Revenue	639,000	-	639,000	100.00%
State Shared Revenue	643,291	194,457	448,834	69.77%
Charges for Services	427,400	88,260	339,140	79.35%
Fines & Forfeitures	12,500	27,099	(14,599)	-116.79%
Other Revenue	844,000	238,440	605,560	71.75%
Totals	\$ 12,139,363	\$ 7,574,746	\$ 4,564,617	37.60%

BUILDING

	\$ 793,936	\$ 195,455	\$ 598,481	75.38%
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SEWER

Charge for Services	\$ 2,795,000	\$ 774,230	\$ 2,020,770	72.30%
Other Revenue	177,790	-	177,790	100.00%
	\$ 2,972,790	\$ 774,230	\$ 2,198,560	73.96%

STORMWATER

Charge for Services	\$ 1,415,600	\$ 343,087	\$ 1,072,513	75.76%
Other Revenue	1,282,435	-	1,282,435	100.00%
	\$ 2,698,035	\$ 343,087	\$ 2,354,948	87.28%

Totals

	\$ 18,604,124	\$ 8,887,518	\$ 9,716,606	52.23%
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**Town of Pembroke Park
Expense Summary by Fund
Budget Performance
From October 1, 2021 to January 31, 2022**

GENERAL FUND

	Budget	Actual	Remaining	
			\$	%
Mayor & Commission	\$ 350,725	\$ 72,391	\$ 278,333	79.36%
Administrative	958,899	281,071	677,828	70.69%
Finance	493,646	185,306	308,340	62.46%
Legal	346,222	111,576	234,646	67.77%
Planning	241,774	75,550	166,224	68.75%
Non Departmental	571,646	180,518	391,128	68.42%
Police	3,614,385	1,841,007	1,773,378	49.06%
Fire Rescue	3,631,375	1,217,428	2,413,947	66.47%
Code Enforcement	206,799	54,802	151,997	73.50%
Roads & Streets	1,281,663	164,527	1,117,135	87.16%
Parks & Recreation	683,613	132,468	551,145	80.62%
Totals	\$ 12,380,747	\$ 4,316,644	\$ 8,064,102	65.13%

BUILDING

	\$ 794,936	\$ 218,551	\$ 576,385	72.51%
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SEWER

Operating Expenses	2,607,506	769,457	1,838,049	70.49%
Capital Projects	150,000	28,165	121,835	81.22%
Debt Service	215,284	12,923	202,361	94.00%
Totals	2,972,790	810,545	2,162,245	72.73%

STORMWATER

Operating Expenses	\$ 1,257,920	\$ 372,187	885,733	70.41%
Capital Projects	\$ 1,440,115	\$ 87,988	1,352,127	93.89%
	\$ 2,698,035	\$ 460,175	2,237,860	82.94%
Totals	\$ 18,846,507	\$ 5,805,915	\$ 13,040,593	69.19%

Town of Pembroke Park
Revenue Through January 31, 2022
General Fund

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Tangible Personal Property Taxes	\$0.00	728,458.61	-728,458.61	100%
Ad Valorem Taxes	\$7,063,000.00	5,670,455.70	1,392,544.30	80.28%
Tangible Personal Prop. Taxes - Delinquent	\$0.00	-684.12	684.12	100.00%
Local Option Gas Tax	\$108,841.00	36,570.18	72,270.82	33.60%
Electric Utility Tax	\$775,000.00	210,465.37	564,534.63	27.16%
Water Utility Tax	\$260,000.00	88,904.57	171,095.43	34.19%
Gas Utility Tax	\$15,000.00	4,701.41	10,298.59	31.34%
Communication Tax	\$136,251.00	45,825.43	90,425.57	33.63%
Electric Franchise Fee	\$575,000.00	100,275.51	474,724.49	17.44%
Gas Franchise Fee	\$7,000.00	2,132.45	4,867.55	30.46%
Garbage Franchise Fee	\$300,000.00	86,741.21	213,258.79	28.91%
Towing Franchise Fee	\$10,000.00	0.00	10,000.00	0.00%
Bus Stop Benches Franchise Fee	\$4,250.00	4,250.00	0.00	100.00%
Business Tax Receipt - Local	\$125,400.00	4,752.87	120,647.13	3.79%
Electrical Permit-Reinspection Fee	\$0.00	1150.00	-1,150.00	100.00%
Electrical inspection Fee	\$0.00	50.00	-50.00	100.00%
Certificate of Use Permits	\$28,000.00	0.00	28,000.00	0.00%
Building Inspection Fees	\$2,000.00	1600.00	400.00	80.00%
Fire Inspection Fees Business Tax	\$10,000.00	4,685.00	5,315.00	46.85%
Fire Inspection Fees Annual Renewals	\$50,000.00	320.00	49,680.00	0.64%
Fire Inspection Fees Permits	15,000.00	5,120.00	9,880.00	34.13%
Fire Reinspection Fee B.T.R.	\$1,000.00	85.00	915.00	8.50%
Fire Reinspection Fee	25,000.00	13,105.05	11,894.95	52.42%
Sign Fees	\$58,000.00	5,185.00	52,815.00	8.94%
Zoning & Variance Fees	\$0.00	1,775.00	-1,775.00	100.00%
Zoning & Variance & Site Plan Fees	30,000.00	9,735.00	20,265.00	32.45%
Engineering-Planning Services	5,000.00	725.00	4,275.00	14.50%
Alarm Registration Fees	\$3,500.00	105.00	3,395.00	3.00%
Other License, Fees, Permits	\$2,830.00	0.00	2,830.00	0.00%
Other Grants	\$639,000.00	0.00	639,000.00	0.00%
Municipal Revenue Sharing Program	\$203,652.00	67,882.28	135,769.72	33.33%
Mobile Home Licenses	\$5,000.00	3,351.60	1,648.40	67.03%
Alcoholic Beverage Licenses	\$7,500.00	1,545.23	5,954.77	20.60%
Half Cent Sales Tax	\$427,139.00	121,678.13	305,460.87	28.49%
Business Tax - County	\$2,500.00	0.00	2,500.00	0.00%
Lien Searches	\$2,500.00	775.00	1,725.00	31.00%
EMS Transport Collections	\$325,000.00	67,114.95	257,885.05	20.65%
Park Facility Rental-Preserve	\$3,000.00	600.00	2,400.00	20.00%
Reimbursable Charges Planning Services	\$50,000.00	19,770.00	30,230.00	39.54%
Local Law Enforcement Trust Fines	\$0.00	10.00	-10.00	100.00%
Rec. Vehicle Inspection Fee Revenue	\$1,500.00	0.00	1,500.00	0.00%
False Alarm Fees	\$6,000.00	2,250.00	3,750.00	37.50%
Code Enforcement Fines	\$10,000.00	24,485.00	-14,485.00	244.85%
Other Fines and Forfeitures	\$2,500.00	353.88	2,146.12	14.16%
Interest/Penalties - Ad Valorem/Tangible	\$0.00	1,988.49	-1,988.49	100.00%
Interest - FL Dept Admin - LGIP Investments	\$75,000.00	0.00	75,000.00	0.00%
Interest/Penalties - Ad Valorem/Tangible Tax...	\$12,500.00	2,909.13	9,590.87	23.27%
Penalty and Late Charges	\$5,000.00	10,244.58	-5,244.58	204.89%
Garbage Collection Fees OES	\$10,000.00	3,078.49	6,921.51	30.78%
Other Revenue	\$631,500.00	173,335.27	458,164.73	27.45%
Other Revenue Building Department	\$5,000.00	0.00	5,000.00	0.00%
Other Miscellaneous (JWL Community Event)	\$105,000.00	46,884.34	58,115.66	44.65%
Revenue Total:	\$12,139,363.00	\$7,574,745.61	\$4,564,617.39	62.40%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Commission

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Salaries	\$126,000.00	45,500.00	80,500.00	36.11%
FICA Taxes Expense	9,639.00	3,298.40	6,340.60	34.22%
Employer Contribution Retirement Fund	115,000.00	-	115,000.00	0.00%
Group Insurance Health	31,615.48	13,013.70	18,601.78	41.16%
Dental/Vision Insurance	6,755.04	1,526.40	5,228.64	22.60%
Life Insurance (Standard Insur.Co.)	2,114.04	505.83	1,608.21	23.93%
Long Term Care (John Hancock Co.)	1,837.08	-	1,837.08	0.00%
Life Insurance (John Hancock VUL)	7,059.00	1,353.00	5,706.00	19.17%
Workers' Compensation	305.00	225.26	79.74	73.86%
Travel	14,000.00	854.75	13,145.25	6.11%
Cell Phone	6,000.00	1,637.19	4,362.81	27.29%
Lease Expense - Copy Machine	1,000.00	216.12	783.88	21.61%
Insurance - Property & Liability	900.00	434.50	465.50	48.28%
Business Meetings	5,000.00	838.61	4,161.39	16.77%
Misc. Charges	3,000.00	765.69	2,234.31	25.52%
Memberships	4,500.00	2,122.93	2,377.07	47.18%
Education and Training	1,000.00	99.00	901.00	9.90%
Election Services	10,000.00	-	10,000.00	0.00%
Machinery & Equipment (over \$250.00)	5,000.00	-	5,000.00	0.00%
Totals	\$350,724.64	\$72,391.38	\$278,333.26	20.64%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Administration

Account Description	Current Total			
	Budget	YTD Activity	Budget Remaining	% Used
Full Time Salaries	\$500,834.62	\$153,168.42	\$347,666.20	30.58%
Overtime	\$1,500.00	0.00	1,500.00	0.00%
FICA Taxes Expense	46,818.45	11,061.07	35,757.38	23.63%
Employee Retirement Expense	87,748.82	33,097.61	54,651.21	37.72%
Group Insurance	102,716.65	30,503.52	72,213.13	29.70%
Dental/Vision Insurance	12,382.80	2,612.60	9,770.20	21.10%
Life Insurance (Standard Insur.Co.)	9,287.51	2,348.81	6,938.70	25.29%
Life Insurance (John Hancock VUL)	10,133.87	4,718.96	5,414.91	46.57%
Workers' Compensation	385.00	675.82	(290.82)	175.54%
Town Hall-Janitorial Services	3,900.00	975.00	2,925.00	25.00%
Contractual Services	6,000.00	-	6,000.00	0.00%
Contractual Services-Professional Svcs	90,000.00	22,499.64	67,500.36	25.00%
Contractual Services Business Tax Structural	5,000.00	1,100.00	3,900.00	22.00%
Travel	12,500.00	3,439.53	9,060.47	27.52%
Cellular Phones	3,600.00	2,025.14	1,574.86	56.25%
Lease Expense - Vehicles	6,000.00	-	6,000.00	0.00%
Lease Expense-Copy Machine	3,000.00	432.12	2,567.88	14.40%
General Liability - Property Insurance	6,091.00	3,045.50	3,045.50	50.00%
Misc. Maintenance - Car & Buildings	2,000.00	-	2,000.00	0.00%
Maintenance & Repair Car Bldg & Equipmt	-	186.75	(186.75)	0.00%
Printing	2,000.00	-	2,000.00	0.00%
Misc. Charges	7,500.00	3,560.80	3,939.20	47.48%
Business Meetings/Meals	2,500.00	70.82	2,429.18	2.83%
Office Supplies	9,000.00	480.71	8,519.29	5.34%
Vehicle Expense - Gasoline	1,000.00	-	1,000.00	0.00%
Memberships/Subscriptions	6,000.00	3,878.87	2,121.13	64.65%
Education & Training	6,000.00	-	6,000.00	0.00%
Education/Training-Tuition Assistance	10,000.00	-	10,000.00	0.00%
Machinery and Equipment	5,000.00	1,188.99	3,811.01	23.78%
Totals	\$958,898.72	\$281,070.68	\$677,828.04	29.31%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Finance

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Salaries	\$ 274,841.05	\$107,138.26	\$167,702.79	38.98%
Overtime	2,000.00	191.08	\$1,808.92	9.55%
FICA Taxes Expense	23,994.40	7,818.03	\$16,176.37	32.58%
Employee Retirement Expense	39,144.38	19,164.69	\$19,979.69	48.96%
Group Insurance	54,120.60	19,932.44	\$34,188.16	36.83%
Dental/Vision Insurance	6,744.96	2,064.80	\$4,680.16	30.61%
Life Insurance (Standard Insur.Co.)	5,967.60	1,558.80	\$4,408.80	26.12%
Long Term Care (John Hancock Co.)	-	668.32	\$(668.32)	100.00%
Life Insurance (John Hancock VUL)	2,601.96	199.00	\$2,402.96	7.65%
Workers' Compensation	455.00	225.28	\$229.72	49.51%
Recurring Audit Costs	50,000.00	20,000.00	\$30,000.00	40.00%
Contractual Service	7,500.00	975.00	\$6,525.00	13.00%
Contractual Services-Software Maint Fees	4,000.00	2,450.00	\$1,550.00	61.25%
Travel	2,500.00	-	\$2,500.00	0.00%
Cellular Phones	1,000.00	261.32	\$738.68	26.13%
Lease Expense-Copiers	1,500.00	216.12	\$1,283.88	14.41%
General Liability - Property Insurance	3,276.00	1,639.60	\$1,636.40	50.05%
Maintenance & Repair	500.00	-	\$500.00	0.00%
Printing and Forms	1,000.00	-	\$1,000.00	0.00%
Business Meetings/Meals	500.00	-	\$500.00	0.00%
Misc. Charges	1,000.00	328.23	\$671.77	32.82%
Office Supplies	2,000.00	474.78	\$1,525.22	23.74%
Memberships	2,000.00	-	\$2,000.00	0.00%
Education & Training-Registration/Books	2,000.00	-	\$2,000.00	0.00%
Machinery & Equipment	5,000.00	-	\$5,000.00	0.00%
Totals	\$493,645.95	\$185,305.75	\$308,340.20	37.54%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Legal

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Salaries	\$ 127,466.71	\$40,777.76	\$86,688.95	31.99%
Fica Taxes Expense	13,467.27	2,347.39	\$11,119.88	17.43%
Employer Contribution - Retirement Fund	28,467.14	11,829.58	\$16,637.56	41.56%
Group Health Insurance	15,018.92	4,766.48	\$10,252.44	31.74%
Dental/Vision Insurance	1,970.16	559.20	\$1,410.96	28.38%
Life Insurance (Standard Insurance Co)	2,414.13	581.48	\$1,832.65	24.09%
Life Insurance (John Hancock VUL)	3,662.49	1,117.00	\$2,545.49	30.50%
Workers Compensation	255.00	-	\$255.00	0.00%
Contractual Services-Legal-Non Retainer	125,000.00	43,169.59	\$81,830.41	34.54%
Travel	2,500.00	-	\$2,500.00	0.00%
Cell Phone Charges	1,000.00	216.35	\$783.65	21.64%
Auto Allowance	6,000.00	-	\$6,000.00	0.00%
Advertising	7,500.00	5,557.87	\$1,942.13	74.10%
Other Current Charges	3,000.00	58.25	\$2,941.75	1.94%
Subscriptions	2,000.00	595.00	\$1,405.00	29.75%
Education & Training-Registration/Books	1,500.00	-	\$1,500.00	0.00%
Machinery & Equipment	5,000.00	-	\$5,000.00	0.00%
Totals	\$346,221.82	\$111,575.95	\$234,645.87	32.23%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Planning & Zoning

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Salaries	\$ 113,459.96	\$27,631.18	\$85,828.78	24.35%
Fica Taxes Expense	10,228.05	2,026.36	\$8,201.69	19.81%
Employer Contribution - Retirement Expense	23,515.36	7,958.50	\$15,556.86	33.84%
Group Health Insurance	20,639.16	4,766.48	\$15,872.68	23.09%
Dental/Vision Insurance	3,042.72	559.20	\$2,483.52	18.38%
Life Insurance (Standard Insurance Co)	2,419.00	471.32	\$1,947.68	19.48%
Life Insurance (John Hancock VUL)	4,769.96	923.32	\$3,846.64	19.36%
Workers Compensation	200.00	-	\$200.00	0.00%
Reimbursable Expense	-	4,799.45	\$(4,799.45)	100.00%
Contractual Services-Planning	10,000.00	18,666.64	\$(8,666.64)	186.67%
Contractual Services-Legis Svcs Planning	40,000.00	2,499.99	\$37,500.01	6.25%
Contractual Services-Engineering	-	2,217.50	\$(2,217.50)	100.00%
Cell Phone Charges	1,500.00	208.69	\$1,291.31	13.91%
Miscellaneous Expense	2,500.00	286.00	\$2,214.00	11.44%
Office Supplies - General Office Supp	1,000.00	614.46	\$385.54	61.45%
Memberships/Subscription-Memberships	1,000.00	1,920.97	\$(920.97)	192.10%
Education/Training	2,500.00	-	\$2,500.00	0.00%
Machinery & Equipment	5,000.00	-	\$5,000.00	0.00%
Totals	\$241,774.21	\$75,550.06	\$166,224.15	31.25%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Non - Departmental

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Various Contractual Services	\$ 28,000.00	\$7,359.25	\$ 20,640.75	26.28%
Contractual Srvs-Town Hall-Pest Control	3,500.00	476.72	3,023.28	13.62%
Contractual Svc-Computer Related Service	106,000.00	36,417.18	69,582.82	34.36%
Telephone Cost - Cellular	3,000.00	2,689.66	310.34	89.66%
Town Hall Line Charge/Internet Connection	30,000.00	8,343.55	21,656.45	27.81%
Postage-Shipping-Fed Express	6,000.00	3,635.76	2,364.24	60.60%
Electricity-Town Hall	32,500.00	11,790.64	20,709.36	36.28%
Water-Town Hall	9,000.00	2,698.93	6,301.07	29.99%
Lease Expense-Copy Machine and Other	1,000.00	427.56	572.44	42.76%
Insurance Expense - General Liability/Prop.	3,646.00	1,823.10	1,822.90	50.00%
Maintenance & Repair Car Bldg & Equipmnt	25,000.00	3,001.77	21,998.23	12.01%
Maintenance and Repair-3RD FLOOR	2,500.00	111.68	2,388.32	4.47%
Donations	10,000.00	-	10,000.00	0.00%
Lobbying Expenses	144,000.00	39,249.98	104,750.02	27.26%
Misc Charges	75,000.00	39,126.29	35,873.71	52.17%
Misc. Market Supplies/Office Supplies	7,500.00	1,709.85	5,790.15	22.80%
Equipment, Security, Holiday Deco (+250)	-	21,655.76	(21,655.76)	#DIV/0!
Hardware & Software Replacement	85,000.00	-	85,000.00	0.00%
Totals	\$571,646.00	\$180,517.68	\$391,128.32	31.58%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Public Safety

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Salaries	\$ 1,048,000.00	\$75,859.73	\$972,140.27	7.24%
Overtime	93,750.00	-	\$93,750.00	0.00%
Fica Taxes Expenses	66,822.75	5,670.20	\$61,152.55	8.49%
Employer Contribution - Retirement Exepnse	279,173.70	14,335.92	\$264,837.78	5.14%
Group Health Insurance	276,411.19	7,031.08	\$269,380.11	2.54%
Dental/Vision Insurance	31,348.48	1,322.40	\$30,026.08	4.22%
Life Insurance - (Reliance Insurance)	3,000.00	773.04	\$2,226.96	25.77%
Life Insurance John Hakcock Co VUL	19,000.00	299.32	\$18,700.68	1.58%
Workers Compensation	31,500.00	-	\$31,500.00	0.00%
Contractual Services-Law Enforcement	1,125,260.33	1,124,892.00	\$368.33	99.97%
Contractual Services-Computer related	191,300.00	12,753.34	\$178,546.66	6.67%
Cellular Phones	-	964.19	\$(964.19)	100.00%
Insurance - Property & Liability	36,569.00	-	\$36,569.00	0.00%
Maintenance-Office Equipment	18,750.00	-	\$18,750.00	0.00%
Office Supplies - General Office Supp	5,000.00	145.45	\$4,854.55	2.91%
Uniforms	7,500.00	-	\$7,500.00	0.00%
Vehicle Expense - Gasoline	30,000.00	452.39	\$29,547.61	1.51%
Miscellaneous Expense	75,000.00	30,016.78	\$44,983.22	40.02%
Debt Service - Principal Amount	228,549.00	75,686.30	\$152,862.70	33.12%
Debt Service-Interest Payment	47,451.00	16,713.15	\$30,737.85	35.22%
Totals	\$3,614,385.45	\$1,366,915.29	\$2,247,470.16	37.82%
Machinery and Equipment Law Enforcement	\$0.00	474,092.03	-474,092.03	100.00%
Total - Police Department	\$3,614,385.45	\$1,841,007.32	\$1,773,378.13	50.94%
Contractual Services-Fire Rescue	\$ 3,631,375.21	\$1,217,428.00	\$2,718,304.21	33.53%
Total Public Safety	\$7,245,760.66	\$2,584,343.29	\$4,965,774.37	35.67%

CAPITAL PURCHASES FOR POLICE DEPARTMENT ARE NOT BUDGTED.
SOURCE OF FUNDS IS SYNOVUS BANK LOAN PROCEEDS.

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Roads & Street

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Full Time Employee Salaries	\$ 240,498.72	\$69,563.57	\$170,935.15	28.92%
Overtime	2,000.00	43.31	\$1,956.69	2.17%
FICA Taxes Expense	18,398.15	5,110.10	\$13,288.05	27.78%
Employee Retirement Expense	31,478.96	7,705.59	\$23,773.37	24.48%
Group Insurance	60,898.20	17,600.15	\$43,298.05	28.90%
Dental/Vision Insurance	6,563.40	1,962.05	\$4,601.35	29.89%
Life Insurance (Standard Insur.Co.)	4,189.50	1,017.37	\$3,172.13	24.28%
Long Term Care (John Hancock Co.)	-	1,230.00	\$(1,230.00)	100.00%
Life Insurance (John Hancock VUL)	6,135.68	1,233.30	\$4,902.38	20.10%
Workers' Compensation	17,360.00	3,829.68	\$13,530.32	22.06%
Town Hall Janitorial	3,900.00	975.00	\$2,925.00	25.00%
Travel	1,000.00	-	\$1,000.00	0.00%
Cellular Phones	2,400.00	1,207.89	\$1,192.11	50.33%
Electricity-Outdoor Lighting	38,000.00	10,694.42	\$27,305.58	28.14%
Water-Public Works	500.00	171.89	\$328.11	34.38%
Rental Expense-Equipment Copier	1,000.00	216.12	\$783.88	21.61%
Insurance Expense Prop - General Liability	29,140.00	14,563.06	\$14,576.94	49.98%
Maintenance & Repair Car Bldg & Equipmnt	60,000.00	10,254.73	\$49,745.27	17.09%
Misc. Charges	15,000.00	1,885.09	\$13,114.91	12.57%
Office Supplies	2,000.00	487.45	\$1,512.55	24.37%
Uniform Expense	1,200.00	620.27	\$579.73	51.69%
Vehicle Expense-Gasoline	10,000.00	3,656.38	\$6,343.62	36.56%
Memberships/Subscriptions & Dues	5,000.00	1,489.13	\$3,510.87	29.78%
Education & Training-Registration/Books	1,000.00	2,043.57	\$(1,043.57)	204.36%
Town Hall Improvements	70,000.00	5,298.31	\$64,701.69	7.57%
Capital Outlay-Machinery and Equipment	60,000.00	1,668.87	\$58,331.13	2.78%
Totals excluding Capital Projects	\$687,662.61	\$164,527.30	\$523,135.31	23.93%
Capital Projects				
Biike Lane Improvements	80,000.00	-	\$80,000.00	0.00%
SW52ND Ave Complete Streets & Pak Rd Impr.	514,000.00	-	\$514,000.00	0.00%
Total Road & Streets	\$1,281,662.61	\$164,527.30	\$1,117,135.31	12.84%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Code

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Full Time Salaries	\$ 105,011.31	\$27,505.53	\$77,505.78	26.19%
Overtime	2,000.00	-	\$2,000.00	0.00%
FICA Taxes Expense	8,033.36	1,982.39	\$6,050.97	24.68%
Employee Retirement Expense	11,362.22	2,976.11	\$8,386.11	26.19%
Group Insurance	27,868.00	9,152.32	\$18,715.68	32.84%
Dental/Vision Insurance	3,134.40	854.80	\$2,279.60	27.27%
Life Insurance (Standard Insur.Co.)	1,719.36	339.62	\$1,379.74	19.75%
Long Term Care (John Hancock Co.)	1,020.00	240.00	\$780.00	23.53%
Workers' Compensation	155.00	901.10	\$(746.10)	581.35%
Town Hall-Janitorial	3,900.00	975.00	\$2,925.00	25.00%
Contractual Services	5,400.00	600.00	\$4,800.00	11.11%
Travel - Hotel, Airfare, Mileage, Tolls & Meals	2,500.00	-	\$2,500.00	0.00%
Cell Phones	3,000.00	408.34	\$2,591.66	13.61%
Lease Expense- Copier	1,000.00	-	\$1,000.00	0.00%
Insurance - Property & Liability	6,895.00	3,449.08	\$3,445.92	50.02%
Printing and Forms	2,500.00	-	\$2,500.00	0.00%
Misc. Charges	1,500.00	1,546.62	\$(46.62)	103.11%
Office Supplies	5,000.00	-	\$5,000.00	0.00%
Uniform Expense	800.00	208.00	\$592.00	26.00%
Vehicle Expense-Gasoline	3,000.00	154.54	\$2,845.46	5.15%
Vehicle Expense-Maintenance & Repair	1,000.00	176.45	\$823.55	17.65%
Memberships	2,000.00	2,207.69	\$(207.69)	110.38%
Education & Training - Other	3,000.00	650.00	\$2,350.00	21.67%
Machinery & Equipment (over \$250.00)	5,000.00	474.33	\$4,525.67	9.49%
Totals	\$206,798.65	\$54,801.92	\$151,996.73	26.50%

Town of Pembroke Park
Expenditures Through January 31, 2022
Department : Parks & Recreation

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Full Time Salaries	\$187,694.05	46,160.30	141,533.75	24.59%
Overtime	7,500.00	3,747.57	3,752.43	49.97%
FICA Taxes Expense	14,358.59	3,806.13	10,552.46	26.51%
Employee Retirement Expense	18,852.24	5,400.05	13,452.19	28.64%
Group Insurance	40,130.24	8,365.13	31,765.11	20.84%
Dental/Vision Insurance	6,268.80	1,129.60	5,139.20	18.02%
Life Insurance (Standard Insur.Co.)	3,087.36	628.12	2,459.24	20.34%
Long Term Care (John Hancock Co.)	-	640.00	-640.00	100.00%
Life Insurance (John Hancock VUL)	3,009.96	90.83	2,919.13	3.02%
Workers' Compensation	6,589.00	3,153.86	3,435.14	47.87%
Contractual Services	2,000.00	694.36	1,305.64	34.72%
Cellular Phones & Beepers	1,500.00	611.84	888.16	40.79%
Phone Line-Behan Park	3,200.00	1,612.00	1,588.00	50.38%
Phone Line- Oglesby Preserve	800.00	1,799.76	-999.76	224.97%
Electricity	16,000.00	4,574.17	11,425.83	28.59%
Water Charges	5,400.00	730.18	4,669.82	13.52%
Insurance - Property & Liability	16,411.00	8,203.48	8,207.52	49.99%
Maintenance & Repair Car Bldg & Equipmt.	25,000.00	8,459.72	16,540.28	33.84%
Office Supplies	400.00	-	400.00	0.00%
Uniform Expense	1,000.00	244.18	755.82	24.42%
Misc. Charges	7,500.00	1,668.46	5,831.54	22.25%
Gasoline Costs	4,000.00	1,364.45	2,635.55	34.11%
Education & Training-Registration/Books	1,900.00	931.79	968.21	49.04%
Pembroke Park Health Fair Festival	10,000.00	3,620.00	6,380.00	36.20%
Pembroke Park- Egg Hunt	6,000.00	-	6,000.00	0.00%
Pembroke Park- Toy Drive	4,000.00	1,659.26	2,340.74	41.48%
Pembroke Park- Turkey Drive	6,000.00	3,181.64	2,818.36	53.03%
Community Garden	25,000.00	-	25,000.00	0.00%
Maculele Miami Brazilian Arts Institute	500.00	-	500.00	0.00%
Relay for Life Event	2,000.00	-	2,000.00	0.00%
School Supply Drive	3,500.00	-	3,500.00	0.00%
Church of Christ	1,500.00	-	1,500.00	0.00%
Newsletter Mailings	10,000.00	1,541.00	8,459.00	15.41%
Holiday Decorations	25,000.00	8,195.60	16,804.40	32.78%
Food Distribution Farm Share	2,000.00	-	2,000.00	0.00%
Holiday Party	4,500.00	2,600.40	1,899.60	57.79%
Pet Fair	5,000.00	-	5,000.00	0.00%
Florida Int. Trade & Expo (FITCE)	2,500.00	-	2,500.00	0.00%
Little Library Dispensers	2,000.00	77.89	1,922.11	3.89%
Halloween Spectacular Event	2,500.00	1,114.70	1,385.30	44.59%
Club Richelieu	1,000.00	-	1,000.00	0.00%
Promotions for All Community Events	7,500.00	-	7,500.00	0.00%
Walk A Thon	1,000.00	-	1,000.00	0.00%
45 YR CDBG Tot Lot Playground Ogelsby PR	-	2,945.18	-2,945.18	100.00%
Oglesby Preserve Linear Walkway	65,000.00	-	65,000.00	0.00%
47th Year CDBG Preserve Lighting Improvem...	99,512.00	2,147.50	97,364.50	2.16%
Machinery and Equipment Community Garden	25,000.00	1,369.01	23,630.99	5.48%
Totals	\$683,613.24	\$132,468.16	\$551,145.08	19.38%

Town of Pembroke Park
Revenue & Expenditures Through January 31, 2022
FUND : BUILDING

REVENUES:

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Building Permits	\$347,150.00	52,401.40	294,748.60	15.09%
Building Permit - Reinspection Fee	\$5,000.00	1,850.00	3,150.00	37.00%
Building Dept. Reinstatement Fee	\$500.00	6,992.21	-6,492.21	1398.44%
Building Inspection Fee	\$34,100.00	9,200.00	24,900.00	26.98%
Electrical Permits	\$112,000.00	13,286.83	98,713.17	11.86%
Electrical Permit-Reinspection Fee	\$500.00	550.00	-50.00	110.00%
Electrical Inspection Fee	\$8,585.00	3,900.00	4,685.00	45.43%
Mechanical Permits	\$58,611.00	20,817.04	37,793.96	35.52%
Mechanical Permit-Reinspection Fee	\$500.00	100.00	400.00	20.00%
Mechanical Inspection Fee	\$3,385.00	2,850.00	535.00	84.19%
Plumbing Permits	\$30,000.00	3,736.40	26,263.60	12.45%
Plumbing Permit Reinspection Fee	\$760.00	750.00	10.00	98.68%
Plumbing Inspection Fee	\$6,445.00	2,050.00	4,395.00	31.81%
Radon Fees - 10% Restricted for Education	\$4,000.00		4,000.00	0.00%
Plan Review	\$88,000.00	39,555.00	48,445.00	44.95%
Processing Fee	\$55,000.00	29,625.00	25,375.00	53.86%
Certificate of Occupancy Fees	\$5,050.00	2,381.30	2,668.70	47.15%
Certificate of Completion	\$34,350.00	1,595.00	32,755.00	4.64%
Other Revenue Building Department	\$0.00	3,815.00	-3,815.00	#DIV/0!
Revenue Total:	\$793,936.00	\$195,455.18	\$598,480.82	24.62%

EXPENSES:

Full Time Salaries	\$374,254.39	121,299.86	252,954.53	32.41%
Overtime	\$4,000.00	0.00	4,000.00	0.00%
FICA Taxes Expense	\$24,048.59	9,043.71	15,004.88	37.61%
Employee Retirement Expense	\$76,779.62	23,765.67	53,013.95	30.95%
Group Insurance	\$74,876.56	12,669.83	62,206.73	16.92%
Dental/Vision Insurance	\$8,743.68	803.20	7,940.48	9.19%
Life Insurance (Standard Insur.Co.)	\$5,725.88	1202.95	4,522.93	21.01%
Long Term Care (John Hancock Co.)	\$0.00	680.00	-680.00	100.00%
Life Insurance (John Hancock VUL)	\$8,040.00	2,365.11	5,674.89	29.42%
Workers' Compensation	\$2,525.00	901.10	1,623.90	35.69%
Contractual Service-Town Hall-Janitorial	\$4,000.00	975.00	3,025.00	24.38%
Contractual Services-Software Maint Fees	\$5,000.00	0.00	5,000.00	0.00%
Contractual Services-Bldg Dept Elect	\$38,000.00	9,737.50	28,262.50	25.63%
Contractual Services-Bldg Dept Plumb	\$13,000.00	6,300.00	6,700.00	48.46%
Contractual Services-Bldg Dept Mech	\$24,000.00	9,650.00	14,350.00	40.21%
Contractual Services-Bldg Dept Structural	\$39,000.00	0.00	39,000.00	0.00%
Contractual Services-User Fees Ink Force	\$6,000.00	2,000.00	4,000.00	33.33%
Travel	\$3,000.00	0.00	3,000.00	0.00%
Cell Phone	\$3,700.00	1,344.16	2,355.84	36.33%
Lease Expense-Copier	\$1,500.00	216.12	1,283.88	14.41%
Insurance - Property & Liability	\$7,854.00	3,928.04	3,925.96	50.01%
Maintenance & Repair Car Bldg & Equipmt.	\$1,000.00	13.77	986.23	1.38%
Printing & Forms	\$1,000.00	51.96	948.04	5.20%
Misc. Charges	\$34,888.00	2,772.26	32,115.74	7.95%
Office Supplies	\$6,000.00	1,965.24	4,034.76	32.75%
Uniforms	\$2,000.00	0.00	2,000.00	0.00%
Vehicle Expense-Gasoline Costs	\$1,000.00	144.04	855.96	14.40%
Memberships/Subscriptions	\$10,000.00	2,491.76	7,508.24	24.92%
Education & Training-Registration/Books	\$5,000.00	1051.31	3,948.69	21.03%
Machinery and Equipment	\$10,000.00	3,177.99	6,822.01	31.78%
Expense Totals	\$794,935.72	\$218,550.58	\$576,385.14	27.49%

Town of Pembroke Park
Revenue & Expenditures Through January 31, 2022
FUND : SEWER

REVENUES:

Account Description	Current Total Budget	YTD Activity	Budget Remaining	% Used
Sewer Service Charges	\$2,710,000.00	755,785.09	1,954,214.91	27.89%
Fixture Charges	\$75,000.00	18,445.00	56,555.00	24.59%
Sewer Hookup Fees	\$10,000.00	0.00	10,000.00	0.00%
Impact Fee Physical Environment	\$152,790.00	0.00	152,790.00	0.00%
Interest - Revenue- LGIP	\$25,000.00	0.00	25,000.00	0.00%
Revenue Total:	\$2,972,790.00	\$774,230.09	\$2,198,559.91	26.04%

EXPENSES:

Regular Full Time Salary	\$358,903.24	110,746.24	248,157.00	30.86%
Overtime	\$7,500.00	0.00	7,500.00	0.00%
FICA Taxes	\$22,100.04	8,245.27	13,854.77	37.31%
Employee Retirement Expense	\$79,025.30	21,166.51	57,858.79	26.78%
Group Insurance - Health	\$35,946.36	10,967.52	24,978.84	30.51%
Group Insurance - Dental & Vision	\$2,214.88	1236.75	978.13	55.84%
Group Life Insurance (SIC)	\$4,778.06	1139.68	3,638.38	23.85%
Long Term Care Insurance (JHC)	\$0.00	112.00	-112.00	100.00%
Life Insurance - JHC VUL	\$4,772.84	1083.40	3,689.44	22.70%
Workers' Compensation	\$4,435.00	7,659.36	-3,224.36	172.70%
Professional Services-Engineering	\$2,000.00	25,391.90	-23,391.90	1269.60%
Retainer	\$2,000.00	0.00	2,000.00	0.00%
Contractual Services-Engineering	\$0.00	12,250.00	-12,250.00	100.00%
Sewer Maintenance & Treatment - Hollywo...	\$1,050,000.00	291,371.52	758,628.48	27.75%
Misc. Contractual Services-Sewer Department	\$20,000.00	4746.05	15,253.95	23.73%
Travel	\$2,000.00	0.00	2,000.00	0.00%
Cellular Phones/Beepers	\$3,500.00	910.31	2,589.69	26.01%
Electricity-Sewer Pumps	\$35,000.00	11,152.75	23,847.25	31.87%
Water-Public Works	\$20,000.00	5,889.85	14,110.15	29.45%
Insurance - Property & Liability FLC	\$48,580.00	24,290.07	24,289.93	50.00%
Maintenance-Lift Stations	\$200,000.00	11,627.50	188,372.50	5.81%
Maintenance & Repair Car Bldg & Equipmt.	\$50,000.00	15,953.95	34,046.05	31.91%
Misc. Charges	\$20,000.00	5,258.39	14,741.61	26.29%
Operating Supplies-Uniform Expense	\$1,500.00	499.57	1,000.43	33.30%
Vehicle Expense-Gasoline	\$6,000.00	778.10	5,221.90	12.97%
Memberships	\$5,000.00	1560.30	3,439.70	31.21%
Education & Training-Registration/Books	\$3,000.00	548.29	2,451.71	18.28%
Administrative Services	\$419,250.00	119,871.51	299,378.49	28.59%
New Sewer Truck	\$30,000.00	28,165.04	1,834.96	93.88%
Master Plan Update	\$20,000.00	0.00	20,000.00	0.00%
Debt Service-Principal Payment	\$37,000.00	0.00	37,000.00	0.00%
Debt Service- Sinking Fund Interest	\$91,350.00	12,922.82	78,427.18	14.15%
Debt Service Reserve Account	\$12,912.00	0.00	12,912.00	0.00%
Debt Service S/T Assets Reserve	\$74,022.00	0.00	74,022.00	0.00%
Depreciation/Amortization Expense	\$300,000.00	75,000.00	225,000.00	25.00%
Totals	\$2,972,789.72	\$810,544.65	\$2,162,245.07	27.27%

Town of Pembroke Park
Revenue & Expenditures Through January 31, 2022
FUND: STORMWATER

REVENUES:

Account Description	Current Total	YTD Activity	Budget Remaining	% Used
SW25th Stormwater connection Prjoect # 33...	\$1,075,115.00	0.00	1,075,115.00	0.00%
CountyLine Road Stormwater Connection	\$90,000.00	0.00	90,000.00	0.00%
Stormwater Management Utility Fees	\$1,415,600.00	343,086.79	1,072,513.21	24.24%
Impact Fee Revenue-Physical Environment	\$117,320.00	0.00	117,320.00	0.00%
Revenue Total:	\$2,698,035.00	\$343,086.79	\$2,354,948.21	12.72%

EXPENSES

Salaries	\$ 260,615.21	\$73,065.07	\$187,550.14	28.04%
Overtime	10,000.00	252.55	9,747.45	2.53%
FICA Taxes	14,581.01	5,431.98	9,149.03	37.25%
Employee Retirement Expense	52,019.54	11,851.56	40,167.98	22.78%
Group Insurance - Health	28,633.52	6,547.68	22,085.84	22.87%
Group Insurance - Dental & Vision	3,798.96	836.00	2,962.96	22.01%
Group Life Insurance - SIC	3,365.76	509.37	2,856.39	15.13%
Long Term Care Insurance - JHC	-	410.00	-410.00	100.00%
Life Insurance - JHC VUL	2,494.44	117.87	2,376.57	4.73%
Workers' Compensation	12,400.00	4,956.06	7,443.94	39.97%
Legal/Non Retainer	200.00		200.00	0.00%
Engineering	-	24,951.90	-24,951.90	100.00%
Professional Services	5,000.00	-	5,000.00	0.00%
Cell Phones/Beepers	650.00	(53.81)	703.81	-8.28%
Electricity-Drainage Pumps	32,000.00	6,988.37	25,011.63	21.84%
Insurance Expense FLC	2,500.00	-	2,500.00	0.00%
Insurance - Prop & General Liability	43,722.00	21,857.05	21,864.95	49.99%
Maintenance & Repair Cars, Building & Other	50,000.00	26,893.00	23,107.00	53.79%
Misc. Charges	20,000.00	7,634.95	12,365.05	38.17%
Uniform Expense	500.00	99.67	400.33	19.93%
Memberships/Subscriptions and Dues	600.00	1,687.81	-1,087.81	281.30%
Education & Training,Registration, Books	2,500.00	170.45	2,329.55	6.82%
Administrative Services GF Cost Allocation	212,340.00	52,979.92	159,360.08	24.95%
Machinery and Equipment New Stormwater T...	30,000.00	-	30,000.00	0.00%
Depreciation Expense	500,000.00	125,000.00	375,000.00	25.00%
Totals Excluding Capital Projects	\$1,287,920.44	\$372,187.45	\$915,732.99	28.90%
County Line Stormwater & Sidewalk Project #...	150,000.00	-	150,000.00	0.00%
John P. Lyons Phase II Engineering & Design #...	115,000.00	-	115,000.00	0.00%
S.W.25 St. Stormwater Improvement Phase III...	1,075,115.00	87,987.63	987,127.37	8.18%
Behan Park - Stormwater	50,000.00	-	50,000.00	0.00%
Stormwater Master Plan	20,000.00	-	20,000.00	0.00%
Grand Total - Stormwater	\$2,698,035.44	\$460,175.08	\$2,237,860.36	17.06%

Town of Pembroke Park Florida



**Fiscal Year 2022
Budget Amendment
March 23, 2022**

**TOWN OF PEMBROKE PARK
FISCAL YEAR 2021 - 2022 BUDGET SUMMARY**

Description	Adopted Budget 2021-2022	Budget Amendment 2021-2022
GENERAL FUND REVENUES		
Ad Valorem	\$ 7,063,000	\$ 7,063,000
Local Option Gas Tax	108,841	108,841
Utility Tax	1,186,251	1,186,251
Franchise Fees	896,250	896,250
Licenses & Permits	1,112,766	1,112,766
Intergovernmental Revenue	639,000	145,000
State Shared Revenue	643,291	643,291
Charges for Services	427,400	427,400
Fines & Forfeitures	12,500	12,500
Other Revenue	844,000	844,000
Fund Balance Reserves	242,384	549,844
TOTAL GENERAL FUND REVENUES	\$ 13,175,683	\$ 12,989,143
GENERAL FUND EXPENDITURES BY DEPARTMENT		
Mayor & Commission	\$ 345,725	\$ 345,725
Administration	953,899	954,849
Finance	488,646	488,646
Legal	341,222	276,222
Comprehensive Planning	236,774	304,774
Non-Departmental	486,646	561,646
Law Enforcement	3,338,386	3,720,296
Fire Rescue	3,631,375	3,631,375
Building	784,936	784,936
Roads & Streets	557,663	557,663
Code Enforcement	201,799	201,799
Parks & Recreation	494,101	435,701
Capital Outlay	210,000	215,000
Capital Projects	828,512	234,512
Debt Service	276,000	276,000
TOTAL GENERAL FUND EXPENDITURES	\$ 13,175,683	\$ 12,989,143
NOTE: LAW ENFORCEMENT AND FIRE RESCUE EXPENDITURES AS A PERCENTAGE OF BUDGET	\$ 6,969,761 53%	\$ 7,351,671 57%

**Town of Pembroke Park
Commission
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	Personal Services		
001-510511-110000-00-0000	Salaries	\$ 126,000	\$ 126,000
	Total Personal Services	\$ 126,000	\$ 126,000
	Payroll Expenditures		
001-510511-210000-00-0000	FICA Taxes Expense	\$ 9,639	\$ 9,639
001-510511-230001-00-0000	Group Insurance Health	31,615	31,615
001-510511-220000-00-0000	Employer Contribution - Retirement Fund	115,000	115,000
001-510511-230001-01-0000	Dental/Vision Insurance	6,755	6,755
001-510511-230001-02-0000	Life Insurance(Standard Insur.Co.)	2,114	2,114
001-510511-230001-03-0000	Long Term Care(John Hancock Co.)	1,837	1,837
001-510511-230001-05-0000	Life Insurance(John Hancock VUL)	7,059	7,059
001-510511-240000-00-0000	Workers' Compensation	305	305
	Total Payroll Expenditures	\$ 174,325	\$ 174,325
	Operating Expenditures		
001-510511-400001-00-0000	Travel	\$ 14,000	\$ 14,000
001-510511-410001-00-0000	Cell Phone	6,000	6,000
001-510512-441002-00-0000	Lease Expense - Copy Machine	1,000	1,000
001-510511-450002-00-0000	Insurance - Property & Liability	900	900
001-510511-490006-00-0000	Business Meetings	5,000	5,000
001-510511-490900-00-0000	Misc. Charges	3,000	3,000
001-510511-540001-00-0000	Memberships	4,500	4,500
001-510511-540001-01-0000	Education and Training	1,000	1,000
001-510511-540002-00-0000	Election Services	10,000	10,000
	Total Operating Expenditures	\$ 45,400	\$ 45,400
Total Personal Services	Total Personal Services	\$ 126,000	\$ 126,000
Total Payroll Expenditures	Total Payroll Expenditures	\$ 174,325	\$ 174,325
Operating Expenditures	Total Operating Expenditures	\$ 45,400	\$ 45,400
Total Mayor & Commission	TOTAL Mayor & Commission	\$ 345,725	\$ 345,725

**Town of Pembroke Park
Administration
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	Personal Services		
001-510512-120000-00-0000	Salaries	\$ 500,835	\$ 500,835
001-510512-140000-00-0000	Overtime	1,500	1,500
	Total Personal Services	\$ 502,335	\$ 502,335
	Payroll Expenditures		
001-510512-210000-00-0000	FICA Taxes Expense	\$ 46,818	\$ 46,818
001-510512-220000-00-0000	Employee Retirement Expense	87,749	87,749
001-510512-230001-00-0000	Group Insurance	102,717	102,717
001-510512-230001-01-0000	Dental/Vision Insurance	12,383	12,383
001-510512-230001-02-0000	Life Insurance(Standard Insur.Co.)	9,288	9,288
001-510512-230001-03-0000	Long Term Care(John Hancock Co.)	-	-
001-510512-230001-05-0000	Life Insurance(John Hancock VUL)	10,134	10,134
001-510512-240000-00-0000	Workers' Compensation	1,311	1,335
001-510512-250000-00-0000	Unemploy. Compensation Expense		
	Total Payroll Expenditures	\$ 270,399	\$ 270,423
	Operating Expenditures		
001-510512-340006-01-0000	Town Hall Janitorial Services	\$ 3,900	\$ 3,900
001-510512-340007-00-0000	Contractual Services	6,000	6,000
001-510512-340012-05-0000	Contractual Services- BTR Structural	5,000	5,000
001-510512-340011-00-0000	HR Management Services	90,000	90,000
001-510512-400001-00-0000	Travel	12,500	12,500
001-510512-410001-00-0000	Cellular Phones	3,600	3,600
001-510512-441001-00-0000	Lease Expense - Vehicles	6,000	6,000
001-510512-441002-00-0000	Lease Expense - Copy Machine	3,000	3,000
001-510512-450002-00-0000	General Liability - Property Insurance	6,091	6,091
001-510512-460010-00-0000	Misc. Maintenance - Car & Buildings	2,000	2,000
001-510512-470000-00-0000	Printing	2,000	2,000
001-510512-490002-00-0000	Misc. Charges	7,500	7,500
001-510512-490006-00-0000	Business Meetings/Meals	2,500	2,500
001-510512-510001-00-0000	Office Supplies	9,000	9,000
001-510512-521001-00-0000	Vehicle Expense - Gasoline	1,000	1,000
001-510512-540001-00-0000	Memberships/Subscriptions	6,000	6,000
001-510512-540003-00-0000	Education and Training	6,000	6,000
001-510512-541002-00-0000	Employee - Tuition Assistance	10,000	10,000
	Total Operating Expenditures	\$ 182,091	\$ 182,091
	Total Personal Services	\$ 502,335	\$ 502,335
	Total Payroll Expenditures	\$ 270,399	\$ 270,423
	Total Operating Expenditures	\$ 182,091	\$ 182,091
	TOTAL ADMINISTRATION	\$ 954,825	\$ 954,849

**Town of Pembroke Park
Finance
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	Personal Services		
001-510513-120000-00-0000	Salaries	\$ 274,841	\$ 274,841
001-510513-140000-00-0000	Overtime	2,000	2,000
	Total Personal Services	\$ 276,841	\$ 276,841
	Payroll Expenditures		
001-510513-210000-00-0000	FICA Taxes Expense	\$ 23,994	\$ 23,994
001-510513-220000-00-0000	Employee Retirement Expense	39,144	39,144
001-510513-230001-00-0000	Group Insurance	54,121	54,121
001-510513-230001-01-0000	Dental Insurance/Vision	6,745	6,745
001-510513-230001-02-0000	Life Insurance(Standard Insur. Co)	5,968	5,968
001-510513-230001-03-0000	Long Term Care(John Hancock Co.)	-	-
001-510513-230001-05-0000	Life Insurance(John Hancock VUL)	2,602	2,602
001-510513-240000-00-0000	Workers' Compensation	455	455
	Total Payroll Expenditures	\$ 133,029	\$ 133,029
	Operating Expenditures		
001-510513-320001-00-0000	Recurring Audit Costs	\$ 50,000	\$ 50,000
001-510513-340006-01-0000	Contractual Service	7,500	7,500
001-510513-340007-000000	Contractual Service - Software Maintenance	4,000	4,000
001-510513-400001-00-0000	Travel	2,500	2,500
001-510513-410001-00-0000	Cellular Phones	1,000	1,000
001-510513-441002-00-0000	Lease Expense-Copiers	1,500	1,500
001-510513-450002-00-0000	General Liability - Property Insurance	3,276	3,276
001-510513-460900-00-0000	Maintenance and Repair	500	500
001-510513-470000-00-0000	Printing and Forms	1,000	1,000
001-510513-490006-00-0000	Business Meetings/Meals	500	500
001-510513-490900-00-0000	Misc. Charges	1,000	1,000
001-510513-510001-00-0000	Office Supplies	2,000	2,000
001-510513-540001-00-0000	Memberships	2,000	2,000
001-510513-541900-00-0000	Education and Training/Registration&Books	2,000	2,000
	Total Operating Expenditures	\$ 78,776	\$ 78,776
Total Personal Services		\$ 276,841	\$ 276,841
Total Payroll Expenditures		\$ 133,029	\$ 133,029
Total Operating Expenditures		\$ 78,776	\$ 78,776
TOTAL FINANCE		\$ 488,646	\$ 488,646

**Town of Pembroke Park
Legal
FY2022**

General Ledger Code/Description		FY2022 Approved	FY2022 Budget
		Budget	Amendment
	Personal Services		
001-510514-120000-00-0000	Salaries	\$ 127,467	\$ 127,467
	Total Personal Services	\$ 127,467	\$ 127,467
	Payroll Expenditures		
001-510514-210000-00-0000	FICA Taxes Expense	\$ 13,467	\$ 13,467
001-510514-220000-00-0000	Employee Retirement Expense	28,467	28,467
001-510514-230001-00-0000	Group Insurance	15,019	15,019
001-510514-230001-01-0000	Dental Insurance/Vision	1,970	1,970
001-510514-230001-02-0000	Life Insurance(Standard Insur. Co)	2,414	2,414
001-510514-230001-05-0000	Life Insurance(John Hancock VUL)	3,662	3,662
001-510514-240000-00-0000	Workers' Compensation	255	255
	Total Payroll Expenditures	\$ 65,255	\$ 65,255
	Operating Expenditures		
001-510514-303003-00-0000	Misc. Reimbursable Expenses	\$ -	\$ -
001-510514-340003-01-0000	Contractual Services - Legal-Retainer	-	-
001-510514-340003-02-0000	Contractual Services - Legal-Non Retainer	125,000	60,000
001-510514-400002-00-0000	Travel	2,500	2,500
001-510514-410001-00-0000	Cell Phone Charges	1,000	1,000
001-510514-441001-00-0000	Auto Allowance	6,000	6,000
001-510514-480001-00-0000	Advertising	7,500	7,500
001-510514-490900-00-0000	Other Current Charges	3,000	3,000
001-510514-540001-00-0000	Subscriptions	2,000	2,000
001-510514-541900-00-0000	Education & Training	1,500	1,500
	Total Operating Expenditures	\$ 148,500	\$ 83,500
Total Personal Services		\$ 127,467	\$ 127,467
Total Payroll Expenditures		\$ 65,255	\$ 65,255
Total Operating Expenditures		\$ 148,500	\$ 83,500
TOTAL LEGAL		\$ 341,222	\$ 276,222

**Town of Pembroke Park
Planning & Zoning
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	Personal Services		
001-510514-120000-00-0000	Salaries	\$ 113,460	\$ 113,460
	Total Personal Services	\$ 113,460	\$ 113,460
	Payroll Expenditures		
001-510514-210000-00-0000	FICA Taxes Expense	\$ 10,228	\$ 10,228
001-510514-220000-00-0000	Employee Retirement Expense	23,515	23,515
001-510514-230001-00-0000	Group Insurance	20,639	20,639
001-510514-230001-01-0000	Dental Insurance/Vision	3,043	3,043
001-510514-230001-02-0000	Life Insurance(Standard Insur. Co)	2,419	2,419
001-510514-230001-05-0000	Life Insurance(John Hancock VUL)	4,770	4,770
001-510514-240000-00-0000	Workers' Compensation	200	200
	Total Payroll Expenditures	\$ 64,814	\$ 64,814
	Operating Expenditures		
001-510515-303003-00-0000	Reimbursable Expenses	\$ -	\$ 12,000
001-510515-340004-00-0000	Contractual Services - Planning	10,000	66,000
001-510515-340004-00-3000	Contractual Services - Economic Development	40,000	40,000
001-510515-410001-00-0000	Cell Phone Charges	1,500	1,500
001-510515-490900-00-0000	Misc. Expense	2,500	2,500
001-510515-510001-00-0000	Office Supplies	1,000	1,000
001-510515-540001-00-0000	Memberships	1,000	1,000
001-510515-541900-00-0000	Education and Training	2,500	2,500
001-510515-522001-00-0000	Board Expenses - Planning & Zoning Board	-	-
	Total Operating Expenditures	\$ 58,500	\$ 126,500
Total Personal Services		\$ 113,460	\$ 113,460
Total Payroll Expenditures		\$ 64,814	\$ 64,814
Total Operating Expenditures		\$ 58,500	\$ 126,500
TOTAL COMPREHENSIVE PLANNING		\$ 236,774	\$ 304,774

**Town of Pembroke Park
Non-Departmental/General Government
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
001-510519-340004-00-0000	Various Contractual Services	\$ 28,000	\$ 28,000
001-510519-340006-05-0000	Contractual Services/Town Hall-Pest Control	3,500	3,500
001-510519-340007-00-0000	Contractual Services/Computer Related Service	106,000	106,000
001-510519-410001-00-0000	Telephone/cellular	3,000	3,000
001-510519-410003-00-0000	Town Hall Line Charge/Internet Connection	30,000	30,000
001-510519-411003-00-0000	Postage-shipping-FedEx	6,000	6,000
001-510519-430001-00-0000	Electricity Town Hall	32,500	32,500
001-510519-431001-00-0000	Water - Town Hall	9,000	9,000
001-510519-441002-00-0000	Lease Expense - Postage Machine and Other	1,000	1,000
001-510519-450002-00-0000	Insurance Expense - General Liability/Prop.	3,646	3,646
001-510519-460010-00-0000	Maintenance & Repair Car, Building, Equipment	25,000	25,000
001-510519-460011-00-0000	Maintenance - Repair-3rd Floor	2,500	2,500
001-510519-480003-00-0000	Donations	10,000	10,000
001-510519-490001-00-0000	Lobbying Expense	144,000	144,000
001-510519-490003-00-0000	Misc. Charges	75,000	75,000
001-510519-490005-00-0000	Bad Debt Expense	-	75,000
001-510519-520900-00-0000	Misc. Market Supplies/Office Supplies	7,500	7,500
TOTAL NON DEPARTMENTAL		\$ 486,646	\$ 561,646

**Town of Pembroke Park
Law Enforcement
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	Personal Services		
001-510514-120000-00-0000	Salaries	\$ 1,048,000	\$ 190,000
001-510514-140000-00-0000	Overtime	93,750	-
	Total Personal Services	\$ 1,141,750	\$ 190,000
	Payroll Expenditures		
001-510514-210000-00-0000	FICA Taxes Expense	\$ 66,823	\$ 15,000
001-510514-220000-00-0000	Employee Retirement Expense	279,174	40,000
001-510514-230001-00-0000	Group Insurance	276,411	20,000
001-510514-230001-01-0000	Dental Insurance/Vision	31,348	4,000
001-510514-230001-02-0000	Life Insurance(Standard Insur. Co)	3,000	2,500
001-510514-230001-03-0000	Long Term Care(John Hancock Co.)	-	-
001-510514-230001-05-0000	Life Insurance(John Hancock VUL)	19,000	1,000
001-510514-240000-00-0000	Workers' Compensation	31,500	-
001-510514-250000-00-0000	Unemployment Compensation Expense	-	-
	Total Payroll Expenditures	\$ 707,256	\$ 82,500
	Operating Expenditures		
001-520521-340001-00-0000	Contractual Services - Law Enforcement	\$ 1,125,260	\$ 3,371,796
001-520521-410001-00-0000	Cellular Phones		
001-520521-450002-00-0000	Insurance Expense Prop-General Liability	36,569	-
001-520521-340006-01-0000	Town Hall - Janitorial	2,600	
001-520521-340007-00-0000	Contractual Services/Computer Related Service	8,700	20,000
001-520521-340004-00-0000	Various Contractual Services	180,000	
001-520521-410001-00-0000	Cellular Phones	-	2,500
001-520521-460060-00-0000	Maintenance - Equipment	18,750	
001-520521-520003-000000	Uniforms	7,500	
001-520521-510001-00-0000	Office Supplies	5,000	1,000
001-520521-521001-00-0000	Gasoline Costs	30,000	2,500
001-520521-520900-01-0000	LLETf - Explorer Program	-	
001-520521-520900-04-0000	BSO - Traffic Enforcement	-	
001-520521-520900-07-0000	LLETf - Town Hall Security	-	
001-520521-540001-00-0000	Memberships	-	
001-520521-599999-00-0000	Miscellaneous Expense	75,000	50,000
	Total Operating Expenditures	\$ 1,489,380	\$ 3,447,796
	Debt Service		
100-520521-710000-00-0000	Debt Service - Principal Payment	\$ 228,549	\$ 228,549
100-520521-720000-00-0000	Debt Service - Sinking Fund Interest	47,451	47,451
	Total Debt Service	\$ 276,000	\$ 276,000
Total Personal Services		\$ 1,141,750	\$ 190,000
Total Payroll Expenditures		\$ 707,256	\$ 82,500
Total Operating Expenditures		\$ 1,489,380	\$ 3,447,796
Total Debt Service		\$ 276,000	\$ 276,000
TOTAL LAW ENFORCEMENT		\$ 3,614,386	\$ 3,996,296

**Town of Pembroke Park
Fire Rescue
FY2022**

General Ledger Code/Description		FY2022 Approved	FY2022 Budget
		Budget	Amendment
001-520522-340002-00-0000	Contractual Services - Fire Rescue	\$ 3,631,375	\$ 3,631,375
TOTAL FIRE RESCUE		\$ 3,631,375	\$ 3,631,375

**Town of Pembroke Park
Building
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	Personal Services		
100-524524-120000-00-0000	Full time Salaries	\$ 374,254	\$ 374,254
100-524524-121000-00-0000	Part-time Salaries		
100-524524-140000-00-0000	Overtime	4,000	4,000
	Total Personal Services	\$ 378,254	\$ 378,254
	Payroll Expenditures		
100-524524-210000-00-0000	FICA Taxes Expense	\$ 24,049	\$ 24,049
100-524524-220000-00-0000	Employee Retirement Expense	76,780	76,780
100-524524-230001-00-0000	Group Insurance	74,877	74,877
100-524524-230001-01-0000	Dental/Vision Insurance	8,744	8,744
100-524524-230001-02-0000	Life Insurance (Standard Insur.Co.)	5,726	5,726
100-524524-230001-03-0000	Long Term Care(John Hancock Co.)	-	-
100-524524-230001-05-0000	Life Insurance (John Hancock VUL)	8,040	8,040
100-524524-240000-00-0000	Workers' Compensation	2,525	2,525
	Total Payroll Expenditures	\$ 200,739	\$ 200,739
	Operating Expenditures		
100-524524-340006-01-0000	Contractual Service-Town Hall/Janitorial	\$ 4,000	\$ 4,000
100-524524-340007-00-0000	Contractual Service-Software Maint. Fees	5,000	5,000
100-524524-340012-01-0000	Contractual Service-Building Dept Elect	38,000	38,000
100-524524-340012-02-0000	Contractual Service-Building Dept Plumb	13,000	13,000
100-524524-340012-03-0000	Contractual Service-Building Dept Mech	24,000	24,000
100-524524-340012-05-0000	Contractual Service-Business Tax. Structural	-	-
100-524524-340012-99-0000	Contractual Service-Building Dept Structural	39,000	39,000
100-524524-340013-00-0000	Contractual Services-User Fees INK FORCE	6,000	6,000
100-524524-400001-00-0000	Travel	3,000	3,000
100-524524-410001-00-0000	Cell Phone	3,700	3,700
100-524524-441002-00-0000	Vehicle Expense - Interest	-	-
100-524524-441002-01-0000	Lease Expense-Copier	1,500	1,500
001-524524-450002-00-0000	Insurance- Property & Liability	7,854	7,854
001-524524-460011-00-0000	Maint. & Car Repair Car Bldg & Equipment	1,000	1,000
001-524524-470000-00-0000	Printing and Forms	1,000	1,000
001-524524-490900-00-0000	Misc. Charges	34,888	34,888
001-524524-520003-000000	Uniforms	2,000	2,000
001-524524-510001-00-0000	Office Supplies	6,000	6,000
001-524524-521001-00-0000	Vehicle Expense-Gasoline Costs	1,000	1,000
001-524524-540001-00-0000	Membership Subscriptions	10,000	10,000
001-524524-541900-00-0000	Education and Training	5,000	5,000
	Total Operating Expenditures	205,942	205,942
Total Personal Services		\$ 378,254	\$ 378,254
Total Payroll Expenditures		\$ 200,739	\$ 200,739
Total Operating Expenditures		\$ 205,942	\$ 205,942
TOTAL BUILDING		\$ 784,936	\$ 784,936

**Town of Pembroke Park
Code Enforcement
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	Personal Services		
001-539539-120000-00-0000	Full time Salaries	\$ 105,011	\$ 105,011
001-539539-140000-00-0000	Overtime	2,000	2,000
	Total Personal Services	\$ 107,011	\$ 107,011
	Payroll Expenditures		
001-539539-210000-00-0000	FICA Taxes Expense	\$ 8,033	\$ 8,033
001-539539-220000-00-0000	Employee Retirement Expense	11,362	11,362
001-539539-230001-00-0000	Group Insurance	27,868	27,868
001-539539-230001-01-0000	Dental/Vision Insurance	3,134	3,134
001-539539-230001-02-0000	Life Insurance(Standard Insur. Co)	1,719	1,719
001-539539-230001-03-0000	Long Term Care(John Hancock Co.)	1,020	1,020
001-539539-230001-05-0000	Life Insurance(John Hancock VUL)		
001-539539-240000-00-0000	Workers' Compensation	155	155
001-539539-250000-00-0000	Unemployment Compensation	-	-
	Total Payroll Expenditures	\$ 53,292	\$ 53,292
	Operating Expenditures		
001-539539-340006-01-0000	Town Hall - Janitorial	\$ 3,900	\$ 3,900
001-539539-340007-00-0000	Contractual Services	5,400	5,400
001-539539-400002-00-0000	Travel - Hotel, Air fare, Mileage, Tolls, Meals	2,500	2,500
001-539539-410001-00-0000	Cell Phones	3,000	3,000
001-539539-410003-00-0000	Town Hall Line Charge / Internet Connection	-	-
001-539539-441003-00-0000	Lease Expense - Copier	1,000	1,000
001-539539-450002-00-0000	Insurance - Property Liability	6,895	6,895
001-539539-470000-00-0000	Printing and Forms	2,500	2,500
001-539539-490900-00-0000	Misc. Charges	1,500	1,500
001-539539-510001-00-0000	Office Supplies	5,000	5,000
001-539539-520003-00-0000	Uniform Expense	800	800
001-539539-521001-00-0000	Vehicle Expense - Gasoline	3,000	3,000
001-539539-521002-00-0000	Vehicle Expense - Maintenance & Repair	1,000	1,000
001-539539-522001-00-0000	Board Expenses - Code & P& Z Boards	-	-
001-539539-540001-00-0000	Memberships	2,000	2,000
001-539539-541900-00-0000	Education and Training-Other	3,000	3,000
	Total Operating Expenditures	\$ 41,495	\$ 41,495
Total Personal Services		\$ 107,011	\$ 107,011
Total Payroll Expenditures		\$ 53,292	\$ 53,292
Total Operating Expenditures		\$ 41,495	\$ 41,495
TOTAL CODE ENFORCEMENT		\$ 201,799	\$ 201,799

**Town of Pembroke Park
Roads & Streets
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	Personal Services		
001-530541-120000-00-0000	Full-Time Salaries	\$ 240,499	\$ 240,499
001-530541-140000-00-0000	Overtime	2,000	2,000
	Total Personal Services	\$ 242,499	\$ 242,499
	Payroll Expenditures		
001-530541-210000-00-0000	FICA Taxes Expense	\$ 18,398	\$ 18,398
001-530541-220000-00-0000	Employee Retirement Expense	31,479	31,479
001-530541-230001-00-0000	Group Insurance	60,898	60,898
001-530541-230001-01-0000	Dental/Vision Insurance	6,563	6,563
001-530541-230001-02-0000	Life Insurance(Standard Insur. Co)	4,190	4,190
001-530541-230001-03-0000	Long Term Care(John Hancock Co.)	-	-
001-530541-230001-05-0000	Life Insurance(John Hancock VUL)	6,136	6,136
001-530541-240000-00-0000	Workers' Compensation	17,360	17,360
	Total Payroll Expenditures	\$ 145,024	\$ 145,024
	Operating Expenditures		
001-530541-340006-01-0000	Town Hall Janitorial	\$ 3,900	\$ 3,900
001-530541-400002-00-0000	Travel	1,000	1,000
001-530541-410001-00-0000	Cellular Phones	2,400	2,400
001-530541-430009-00-0000	Electricity - Outdoor Lighting	38,000	38,000
001-530541-431006-00-0000	Water - Public Works	500	500
001-530541-440001-00-0000	Rental Expense Equipment - copier	1,000	1,000
001-530541-450002-00-0000	Insurance Expense Prop-General Liability	29,140	29,140
001-530541-460060-00-0000	Maintenance - Equipment	60,000	60,000
001-530541-460900-00-0000	Maintenance and Repair - Other	-	-
001-530541-490900-00-0000	Misc. Charges	15,000	15,000
001-530541-510001-00-0000	Office Supplies	2,000	2,000
001-530541-520003-00-0000	Uniform Expense	1,200	1,200
001-530541-521001-00-0000	Vehicle Expense - Gasoline	10,000	10,000
001-530541-540004-00-0000	Membership/subscriptions & Dues	5,000	5,000
001-530541-541001-00-0000	Education/Training	1,000	1,000
	Total Operating Expenditures	\$ 170,140	\$ 170,140
Total Personal Services		\$ 242,499	\$ 242,499
Total Payroll Expenditures		\$ 145,024	\$ 145,024
Total Operating Expenditures		\$ 170,140	\$ 170,140
TOTAL ROADS & STREETS		\$ 557,663	\$ 557,663

Town of Pembroke Park
Parks & Recreation
FY2022

General Ledger Code/Description	FY2022 Approved Budget	FY2022 Budget Amendment
Personal Services		
001-570572-110000-00-0000 Full time Salaries	\$ 187,694	\$ 187,694
001-570572-140000-00-0000 Overtime	7,500	7,500
Total Personal Services	\$ 195,194	\$ 195,194
Payroll Expenditures		
001-570572-210000-00-0000 FICA Taxes Expense	\$ 14,359	\$ 14,359
001-570572-220000-00-0000 Employee Retirement Expense	18,852	18,852
001-570572-230001-00-0000 Group Insurance	40,130	40,130
001-570572-230001-01-0000 Dental/Vision Insurance	6,269	6,269
001-570572-230001-02-0000 Life Insurance(Standard Insur. Co)	3,087	3,087
001-570572-230001-03-0000 Long Term Care(John Hancock Co.)	-	-
001-570572-230001-05-0000 Life Insurance(John Hancock VUL)	3,010	3,010
001-570572-240000-00-0000 Workers' Compensation	6,589	6,589
Total Payroll Expenditures	\$ 92,296	\$ 92,296
Operating Expenditures		
001-570572-340006-05-0000 Contractual Services	\$ 2,000	\$ 2,000
001-570572-410001-00-0000 Cellular Phones & Beepers	1,500	1,500
001-570572-410005-00-0000 Phone Line - Behan Park	3,200	3,200
001-570572-410006-00-0000 Phone Line - Oglesby Preserve	800	800
001-570572-430003-00-0000 Electricity	16,000	16,000
001-570572-431003-00-0000 Water Charge	5,400	5,400
001-570572-450002-00-0000 Insurance - Property Liability	16,411	16,411
001-570572-460900-00-0000 Maintenance Repair Cars, Buildings, Equipment	25,000	25,000
001-570572-510001-00-0000 Office Supplies	400	400
001-570572-520003-00-0000 Uniform Expense	1,000	1,000
001-570572-520900-00-0000 Misc. Charge	7,500	7,500
001-570572-521001-00-0000 Gasoline Costs	4,000	4,000
001-570572-541001-00-0000 Memberships, dues, and subscriptions	900	900
001-570572-541001-00-0000 Education & Training, Registration, Books	1,000	1,000
Pembroke Park Community Events	37,000	10,000
001-570572-640000-00-9049 Health Fair Festival - \$10,000		
001-570572-640000-00-9051 Egg Hunt - \$6,000		
001-570572-640000-00-9052 Toy Drive \$4,000		
001-570572-640000-00-9053 Turkey Drive - \$6,000		
001-570572-640000-00-9076 Walk A Thon - \$1,000		
001-570572-640000-00-9070 Kids Day Fall Festival - \$2,500		
001-570572-640000-00-9062 Food Distribution Farm Share - \$2,000		
001-570572-640000-00-9058 School Supply Drive \$3,500		
001-570572-640000-00-9066 Little Library Dispensers -\$2,000		
Agro - Eco Community Garden & Centers	32,500	5,000
001-570572-640000-00-9055 Community Garden - \$25,000		
001-570572-640000-00-9056 Maculele Miami Brazilian Arts Institute - \$500		
001-570572-640000-00-9057 Relay for Life Event - \$2,000		
001-570572-640000-00-9059 Church of Christ - \$1,500		
001-570572-640000-00-9071 Club Richelieu - \$1,000		
001-570572-640000-00-9060 Florida International Trade & Cultural Expo (FITCE) - \$2,500		
001-570572-640000-00-9060 Newsletter Mailings	10,000	10,000
001-570572-640000-00-9063 Holiday Party	4,500	2,600
Holiday Decorations	25,000	28,000
001-570572-640000-00-9064 Pet Fair	5,000	-
001-570572-640000-00-9068 Hurricane Irma	-	-
001-570572-640000-00-9075 Promotions All Community Events	7,500	7,500
Total Operating Expenditures	206,611	148,211
Total Personal Services	\$ 195,194	\$ 195,194
Total Payroll Expenditures	\$ 92,296	\$ 92,296
Total Operating Expenditures	\$ 206,611	\$ 148,211
TOTAL PARKS	\$ 494,101	\$ 435,701

**Town of Pembroke Park
Capital Machinery & Equipment
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	COMMISSION		
001-510511-640003-00-0000	Machinery & Equipment (over 250.00)	\$ 5,000	\$ 20,000
	TOTAL COMMISSION	\$ 5,000	\$ 20,000
	ADMINISTRATION		
001-510512-640003-00-0000	Machinery and Equipment	\$ 5,000	\$ 5,000
	TOTAL ADMINISTRATION	\$ 5,000	\$ 5,000
	FINANCE		
001-510513-640003-00-0000	Machinery & Equipment	\$ 5,000	\$ 5,000
	TOTAL FINANCE	\$ 5,000	\$ 5,000
	LEGAL		
001-510514-640003-00-0000	Machinery & Equipment	\$ 5,000	\$ 5,000
	TOTAL LEGAL	\$ 5,000	\$ 5,000
	PLANNING		
001-510515-640003-00-0000	Machinery & Equipment	\$ 5,000	\$ 5,000
	TOTAL PLANNING	\$ 5,000	\$ 5,000
001-530541-640000-00-9075	Fire & EMS Study Project #9075	\$ -	\$ -
001-530541-640000-00-9078	Town Hall Hardening Project	-	-
001-530541-640000-00-9077	Town Hall Restroom Improvements		
001-510519-640003-00-9077	Hardware and Software Replacement	85,000	60,000
	TOTAL NON DEPARTMENTAL	\$ 85,000	\$ 60,000
	BUILDING		
001-524524-640003-00-0000	Machinery and Equipment	\$ 10,000	\$ 25,000
001-524524-640003-00-0000	Vehicle Purchase	-	-
	TOTAL BUILDING	\$ 10,000	\$ 25,000
	ROADS & STREETS		
001-530541-640003-00-0000	Machinery and Equipment	\$ 60,000	\$ 60,000
001-530541-640003-00-0000	Vehicle Purchase		
	TOTAL ROADS & STREETS	\$ 60,000	\$ 60,000
	CODE ENFORCEMENT		
001-539539-640003-00-0000	Machinery & Equipment(over 250.00)	\$ 5,000	\$ 5,000
	TOTAL CODE ENFORCEMENT	\$ 5,000	\$ 5,000
	PARKS & RECREATION		
001-570572-640003-00-0000	Machinery and Equipment	\$ 25,000	\$ 25,000
	TOTAL PARKS AND RECREATION	\$ 25,000	\$ 25,000
Total Capital Machinery & Equipment		\$ 210,000	\$ 215,000

**Town of Pembroke Park
Capital Projects
FY2022**

General Ledger Code/Description		FY2022 Approved Budget	FY2022 Budget Amendment
	PARKS & RECREATION		
	SW 52nd Ave Complete Streets	164,000	-
	52 Avenue / Park Road Improvements	350,000	-
	Bike Lanes & Sidewalk Improvements	80,000	-
	Olgesby Preserve Linear Walkway	65,000	65,000
	Town Hall Improvements	70,000	70,000
	47 Year CDBG Olgesby Preserve Lighting (II)	99,512	99,512
001-570572-640000-00-9082	45 Year CDBG Tot Lot Playground Project Olgesby Preserve		
	TOTAL PARKS AND RECREATION	\$ 828,512	\$ 234,512
Total Capital Projects		\$ 828,512	\$ 234,512

AGENDA ITEM REPORT



To:

Subject: FDLE FIBRS Grant

Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022

Department: Police Department

Staff Contact:

BACKGROUND INFORMATION:

A National Incident Based Reporting system is underway nationwide and FIBRS is Florida's initiative to meet this mandate

FINANCIAL IMPACT:

\$288,421.41

RECOMMENDATION:

Staff recommends accepting this grant to pay for items previously purchased as well as pay for future items related to mandatory reporting of crime data.

ATTACHMENTS:

[Pembroke Park SFA21 Contract](#)

[Round 1 & 2 Combined Budget Worksheet](#)

**State of Florida
Criminal Justice Information Services
Florida Department of Law Enforcement
2331 Phillips Road
Tallahassee, Florida 32308**

GRANT AWARD

Recipient: Town of Pembroke Park Police Department

Grant Period: From: 7/1/2021 To: 6/30/2022

Project Title: FY 21/22 FIBRS IMPLEMENTATION ASSISTANCE PROGRAM: SUPPORT FOR LOCAL LAW ENFORCEMENT AGENCIES

Grant Number: 2021-FBSFA-F2-004

Awarded Funds: \$288,432.41

CSFA Catalog Number: 71.043

This agreement is entered into by and between the Florida Department of Law Enforcement (FDLE) and Recipient shown above, and

WHEREAS the Department pursuant to Fiscal Years 2019-2020, 2020-2021, and 2021-2022 General Appropriations Act 2500 has authority to distribute approximately 6 million dollars supporting local agencies' efforts in transitioning to incident-based crime data reporting. FDLE's Florida Incident-Based Reporting System (FIBRS) repository will receive and process the data submitted by local agencies and report it to the Federal Bureau of Investigation and

WHEREAS the Recipient represents that it is fully qualified, possesses the requisite skills, knowledge, qualifications and experience to carry out the state project identified herein, and does offer to perform such services, and

Failure to comply with provisions of this agreement, or failure to meet minimum performance specified in the agreement will result in required corrective action up to and including project costs being disallowed, withholding of funds and/or termination of the project, as specified within the terms of the agreement and 215.97 F.S.

Scope of Work

The Recipient must meet the requirements of quantifiable units of deliverables and scope of work as identified in the approved budget for the grant award to the Recipient referenced in this Agreement, in conjunction with the goals and requirements of the FY21/22 FIBRS Implementation Assistance funding.

Project Deliverables

Funds provided under this award shall be used for the purposes and types of expenses set forth in the FIBRS Implementation Funding Opportunity (i.e. the program announcement), alongside state and local requirements, and pursuant to the approved application, budget, etc., submitted by the Recipient and FDLE, and any related amendments.

Total payments for all deliverables will not exceed the maximum grant award amount of \$288,432.41.

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The Recipient may invoice the Department for reimbursement under the grant on a monthly basis. The maximum allowable reimbursable amount shall be \$288,432.41. Reimbursements to the Recipient will be limited to actual, allowable expenses documented and submitted to the Department. All invoices, receiving documentation, purchase orders, 3rd party agreements, any scopes of work, etc. and copies of checks must be submitted to the Department by the Recipient with related reimbursement requests. The Recipient shall make supporting documentation available upon request, to comply with state grant documentation requirements and/or audits. Minimum performance for contracted providers and deliverables is to be documented in the contractual agreement between the Recipient and the provider and overseen by Department staff.

Florida requires the use of the Florida Single Audit Act Checklist for Nonstate Organizations form (DFS-A2-NS) for recipients and subrecipients. Agencies with amounts authorized in the Contractual Services Budget Category must complete this form. A copy is attached as Exhibit 1.

Deliverable 1 – Equipment & Expenses (Supplies)	Recipient will use grant funds to purchase equipment and supplies as outlined in the agency's grant application and Appendix B - Budget Narrative "Equipment" and "Expenses (Supplies)".
Minimum Performance Criteria:	Performance will be the procurement and receipt of goods/services purchased.
Financial Consequences:	This is a cost reimbursement deliverable. Failure to provide proper supporting documentation for equipment & supplies could result in project costs being disallowed, withholding of funds, and/or termination of the project.
Deliverable Price:	Total payments for this deliverable will be approximately \$109,642.48
Deliverable 2 – Contractual Services	Recipient will use funds for procurement of contractual services as outlined in the agency's grant application and Appendix B - Budget Narrative "Contractual Services".
Minimum Performance Criteria:	Completion of progress with at least one activity described in the Scope of Work. Documentation includes an attestation of activities or services rendered on the expenditure report.
Financial Consequences:	This is a cost reimbursement deliverable. Failure to provide proper supporting documentation for services rendered could result in project costs being disallowed, withholding of funds, and/or termination of the project.
Deliverable Price:	Total payments for this deliverable will be approximately \$177,461.93
Deliverable 3 – Training	Recipient will use grant funds to pay registration fees for members to attend specialized training as outlined in the agency's grant application and Appendix B - Budget Narrative "Other".
Minimum Performance Criteria:	Personnel will complete approximately FIBRS related training documented through attendance or certificates of completion, invoices, registration fee and payment receipts.
Financial Consequences:	This is a cost reimbursement deliverable. Failure to provide proper supporting documentation for training costs and proof of attendance result in project costs being disallowed, withholding of funds, and/or termination of the project.
Deliverable Price:	Total payments for this deliverable will be approximately \$200.00

Deliverable 4 – Travel	Recipient will use grant funds to pay expenses for members to travel for specialized training as outlined in the agency's grant application and Appendix B - Budget Narrative "Travel".
Minimum Performance Criteria:	Personnel will travel for FIBRS related training.
Financial Consequences:	This is a cost reimbursement deliverable. Failure to provide proper supporting documentation for travel costs could result in project costs being disallowed, withholding of funds, and/or termination of the project.
Deliverable Price:	Total payments for this deliverable will be approximately \$1,128.00

Performance Reports

Recipient shall provide monthly Performance Reports to the Department attesting to the progress towards deliverables and to validate the required minimum acceptable level of service performed. Performance Reports are due fifteen (15) days after the end of each reporting period. (Example: If the reporting period is July 1-31, the Performance Report is due August 15th.) A Performance Report template is attached as Exhibit 2.

Recipient will respond to the questions listed below in the monthly Performance Reports. Information provided by the Recipient will be used by the Department for processing payments, verifying deliverables, and to compile reports on project progress to the Legislature and Executive Office of the Governor.

Performance Reports must address and/or contain the following:

1. Provide a narrative describing the activities and accomplishments achieved during the reporting period.
2. Provide a summary report of activities completed and status addressing the deliverables in the scope of work.
3. Describe any progress or barriers encountered related to achieving those goals during the reporting period and how these obstacles will impact the successful completion of the project.

Supporting documentation for performance must be maintained by Recipient and made available upon request for monitoring purposes. Examples of supporting documentation include, but are not limited to, invoices, performance reports and status reports.

Payments to the Recipient (including payments under future awards) may be withheld, or other related requirements may be imposed, if required information and reports are not submitted within the specified time periods.

Payment Requirements & Financial Claim Reports

The State of Florida's performance and obligation to pay under this agreement is contingent upon an appropriation by the Legislature.

This is a cost reimbursement agreement. The Recipient must maintain original supporting documentation for all funds expended and received under this agreement in sufficient detail for proper pre- and post-audit(s) and to verify work performed was in accordance with the deliverable(s) and not eligible for payment under another state or federal funding source. Payment shall be contingent upon the Department's grant manager receiving and accepting the invoice and supporting documentation. Supporting documentation includes, but is not limited to, quotes, procurement documents, purchase orders, original receipts, invoices, canceled checks or EFT records, bank statements, etc.

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Claim Reports shall validate the receipt of goods and services and verify the Recipient's compliance with 69I-40.002, F.A.C. All expenditures for state financial assistance must comply with the Reference Guide for State Expenditures published by the Florida Department of Financial Services. The Department will administer and disburse funds under this agreement in accordance with ss. 215.97, 215.971, 215.981 and 215.985, F.S.

The Department will reimburse the Recipient for allowable expenditures incurred during the eligible reporting period according to the terms and conditions, subject to the availability of funds and satisfactory performance of all terms by the Recipient.

Recipient shall provide monthly Claim Reports to the Department due thirty (30) days after the end of each reporting period. A Claim Report template is attached as Exhibit 3. All Claim Reports must be approved and signed by the Recipient's chief financial official and include a certification that costs claimed are true and valid costs incurred in accordance with the agreement.

The State Chief Financial Officer (CFO) reserves the right to require further documentation on an as needed basis.

Using the forms provided in conjunction with this agreement, Claim Reports must clearly identify the dates of services, a description of the specific contract deliverables provided during the reporting period, the quantity provided, and the payment amount specified in the agreement. Deliverables must be received and accepted prior to payment and are subject to subsequent audit and review to the satisfaction of the Department. The Department's determination of acceptable expenditures shall be conclusive.

The final claim for payment shall be submitted to the Department no more than thirty (30) days after the end date of the grant. Any payment due under the terms of this agreement may be withheld until performance of services and all reports due from the Recipient and necessary adjustments have been approved by the Department. Before the final payment will be processed, the Recipient shall submit to the Department all outstanding project reports and must have satisfied all special conditions. Failure to comply with these provisions shall result in forfeiture of reimbursement.

Appendix A: Administration

Changes to the following points of contact and chief officials below must be submitted to the FDLE grant manager within the CJIS Director's Office in writing at CJISFunding@fdle.state.fl.us.

Chief Official	
Name	Jc Jiminez
Title	Town Manager
Address	3150 SW 52nd Ave Pembroke Park, FL 33023
Phone	954-966-4600
Email	jcjimenez@tppfl.gov

Programmatic Contact	
Name	Mark Pukula
Title	IT Director
Address	3150 SW 52nd Ave Pembroke Park, FL 33023
Phone	954-966-4600
Email	mpakula@tppfl.gov

Contract/Grant Manager	
Name	David Howard
Title	Chief of Police
Address	3150 SW 52nd Ave Pembroke Park, FL 33023
Phone	954-966-4600
Email	dhoward@pdtpfl.gov

Chief Financial Officer	
Name	Harry Taubenfeld
Title	CFO
Address	3150 SW 52nd Ave Pembroke Park, FL 33023
Phone	954-966-4600
Email	htaubenfeld@tppfl.gov

Official Payee	
Agency	
Address	
Phone	
Email	
FEID#	59-0968454

Appendix B: Budget

The following describes the proposed budget for the project. All amounts noted in the below budget are estimates based on preliminary quotes or prior program activities. Deviations from this budget that exceed 10% of the total amount in any budget category must be approved by FDLE CJIS Director's Office in writing prior to payment. Requests for amendments must be submitted to the FDLE grant manager within the CJIS Director's Office in writing at CJISFunding@fdle.state.fl.us.

Budget Category	Total
A. Overtime	\$0.00
B. Travel	\$1,128.00
C. Equipment (OCO)	\$107,442.48
D. Expenses (Supplies)	\$2,200.00
E. Contractual Services & Subcontracts	\$177,461.93
F. Other Costs	\$200.00
TOTAL	\$288,421.41

Budget Narrative:

A. Personnel (Overtime)

B. Travel

Recipient will use grant funds for travel expenses associated with FIBRS training. Travel costs include, but are not limited to lodging, meals, per diem, and incidentals. Cost for travel shall be reimbursed at the Recipient's travel rate, but the total per travel voucher shall not exceed rates established in State of Florida Travel Guidelines, s. 112.061, F.S.

- FIBRS Training Trip costs for lodging, meals, per diem, and incidentals total cost of \$1,128.00

C. Equipment (Operating/Fixed Capital Outlay)

Recipient will use grant funds for equipment needed to implement FIBRS.

- 23 Dell Roughbook Laptops at a total of \$63,043.00
- 14 Laptop Power Adaptors for Police Cars at a total of \$3,220.00
- Dell Workstations for a total of \$10,415.85
- Dell Monitors for a total of \$5,946.43
- Dell Docking Stations for a total of \$1,817.20
- 1 Barracuda Data Backup Device for an estimated \$15,000.00
- 1 Internal Affairs/Use of Force Software Tracking for a total of \$8,000.00

D. Expenses (Supplies)

Recipient will use grant funds for supplies needed to implement FIBRS.

- 20 Net Motion Licenses for a total of \$2,200.00

E. Contractual Services & Subcontracts

Recipient will use grant funds to contract with a Records Management System (RMS) vendor to implement FIBRS.

- 1 Central Square RMS Software License at a total of \$151,961.93
- 1 Annual Fee for the Central Square RMS Software at a total of \$13,000.00
- FIBRS Programming Services for a total of \$12,500.00

F. Other Costs

Recipient will use grant funds to purchase FIBRS training registrations for two staff members for a total of \$200.00.

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Appendix C: Standard Conditions

The following terms and conditions will be binding upon approval of the grant award and completion of the Certificate of Acceptance by the Recipient. The Recipient will maintain required registrations and certifications for eligibility under this program.

The Department and the Recipient agree that they do not contemplate the development, transfer or receipt of intellectual property as a part of this agreement.

The Recipient certifies with respect to this agreement that it possesses the legal authority to receive the funds to be provided under this agreement and that, if applicable, its governing body has authorized, by resolution or otherwise, the execution and acceptance of this agreement with all covenants and assurances contained herein. The Recipient also certifies that the undersigned possesses the authority to legally execute and bind Recipient to the terms of this agreement.

If a project is not operational within thirty (30) days of the original start date of the award period, the Recipient must report by letter to the Department the steps taken to initiate the project, the reasons for delay, and the expected start date. If a project is not operational within sixty (60) days of the original start date of the award period, the Recipient must submit a second statement to the Department explaining the implementation delay.

Upon receipt of the ninety (90) day letter, the Department shall determine if the reason for delay is justified or shall, at its discretion, require additional project documentation and justifications throughout the award period. The Department will also require the Recipient provide a revised project timeline that includes all anticipated project activities, tasks, and estimated completion date(s).

I. PAYMENTS

Overpayments

Any funds paid in excess of the amount to which the Recipient is entitled under the terms and conditions of the agreement must be refunded to the Department.

Any balance of unobligated cash that have been advanced or paid that is not authorized to be retained for direct program costs in a subsequent period must be refunded to the state.

II. PROJECT AND GRANT MANAGEMENT

Personnel Changes

In the event there is a change in Chief Officials or Project Director for the Recipient or any contact information to include mailing address, phone number, email or title change, the Recipient must notify the FDLE grant manager.

Obligation of Grant Funds

Grant funds shall not under any circumstances be obligated prior to the effective date, or subsequent to the termination date, of the period of performance. Only project costs incurred on or after the effective date, and on or prior to the termination date of the Recipient's project are eligible for reimbursement. All payments must be completed within thirty (30) days of the end of the grant period of performance.

Financial Management

The Recipient must have a financial management system in place that is able to record and report on the receipt, obligation, and expenditure of grant funds. An adequate accounting system must be able to separately track receipts, expenditures, assets, and liabilities for awards, programs, and subrecipients.

The Recipient shall maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices.

Recipient must have written procedures for procurement transactions.

Travel

Cost for travel shall be reimbursed at the Recipient's travel rate, but the total per travel voucher shall not exceed rates established in State of Florida Travel Guidelines, s. 112.061, F.S.

Subcontracts

Recipient agrees that all employees, subcontractors, or agents performing work under the agreement shall be properly trained

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individuals who meet or exceed any specified training qualifications.

Recipient agrees to be responsible for all work performance and all expenses incurred in fulfilling the obligations of this agreement, and will not assign the responsibility for this agreement to another party. If the Recipient subcontracts any or all of the work required under this agreement, a copy of the executed subcontract must be forwarded to the Department within thirty (30) days after execution of the subcontract. The Recipient agrees to include in the subcontract that (i) the subcontractor is bound by all applicable state and federal laws and regulations, and (ii) the subcontractor shall hold the Department and Recipient harmless against all claims of whatever nature arising out of the subcontractor's performance of work under this agreement, to the extent allowed and required by law.

Grant Adjustments

Recipients must submit a grant adjustment to the FDLE grant manager for major substantive changes such as: scope modifications or changes to project activities, target populations, service providers, implementation schedules, project director, designs or research plans set forth in the approved agreement, and for any budget changes that affect a cost category that was not included in the original budget.

Recipients may transfer up to 10% of the total budget between current, approved budget categories without prior approval, as long as the funds are transferred to an existing line item. Adjustments are required when there will be a transfer of 10% or more of the total budget between budget categories.

Under no circumstances can transfers of funds increase the total award.

Requests for changes to the grant agreement must be signed by the Recipient or implementing agency's chief official or the chief official's designee.

All requests for changes must be submitted no later than thirty (30) days prior to grant expiration date.

III. MANDATORY DISCLOSURES

Conflict of Interest

The Recipient will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Recipients must disclose in writing any potential conflict of interest to the Department.

Violations of Criminal Law

The Recipient must disclose all violations of state or federal criminal law involving fraud, bribery or gratuity violations potentially affecting the grant award.

Convicted Vendors

The Recipient shall disclose to the Department if it, or any of its affiliates, as defined in s. 287.133(1)(a) F.S., is on the convicted vendor list. A person or affiliate placed on the convicted vendor list following a conviction for a public entity crime is prohibited from doing any activities listed in the agreement for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

Vendors on Scrutinized Companies Lists

If this agreement is in the amount of \$1 million or more, Recipient certifies upon executing this agreement, that it is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, F.S., or engaged in business operations in Cuba or Syria. In the event that federal law ceases to authorize the states to adopt and enforce the contracting prohibition identified herein, this provision shall be null and void.

Discriminatory Vendors

The Recipient shall disclose to the Department if it or any of its affiliates, as defined by s. 287.134(1)(a), F.S. appears on the discriminatory vendors list. An entity or affiliate placed on the discriminatory vendor list pursuant to s. 287.134, F.S. may not a) submit a bid, proposal, or reply on a contract or agreement to provide any goods or services to a public entity; b) submit a bid, proposal, or reply on a contract or agreement with a public entity for the construction or repair of a public building or public work; c) submit bids, proposals, or replies on leases of real property to a public entity; d) be awarded or perform work as

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a contractor, subcontractor, Recipient, supplier, subrecipient, or consultant under a contract or agreement with any public entity; or e) transact business with any public entity.

Reporting Potential Fraud, Waste, Abuse, and Similar Misconduct

The Recipient must promptly refer to the Department of Law Enforcement, Criminal Justice Information Services any credible evidence that a principal, employee, agent, contractor, subcontractor, or other person has either 1) submitted a claim for grant funds that violates the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds.

Restrictions and certifications regarding non-disclosure agreements and related matters

Recipients or contracts/subcontracts under this award may not require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits, restricts or purports to prohibit or restrict, the reporting of waste, fraud or abuse in accordance with law, to an investigative or law enforcement representative of a state or federal department or agency authorized to receive such information.

The Recipient certifies that if it is informed or notified of any subrecipient, or contractor/subcontractor has been requiring their employees to execute agreements or statements that prohibit the reporting of fraud, waste, or abuse that it will immediately cease all further obligations of award funds to the entity and will immediately notify the Department. The Recipient will not resume obligations until expressly authorized to do so from the Department.

IV. COMPLIANCE WITH STATUTES, RULES, AND REGULATIONS

In performing its obligations under this agreement, the Recipient shall without exception be aware of and comply with all State and Federal laws, rules and regulations relating to its performance under this agreement as they may be enacted or amended from time-to-time, as well as any court or administrative order, judgment, settlement or compliance agreement involving the Department which by its nature affects the services provided under this agreement. The following are examples of rules and regulations

that govern Recipient's performance under this agreement.

Civil Rights

The Recipient agrees to comply with the Americans With Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.) and shall not discriminate against any employee (or applicant for employment) in the performance of this agreement because of race, color, religion, sex, national origin, disability, age, or marital status. These requirements shall apply to all contractors, subcontractors, subgrantees or others with whom it arranges to provide services or benefits to clients or employees in connection with its programs and activities.

Lobbying Prohibited

The Recipient shall comply with the provisions of ss. 11.062 and 216.347, F.S., which prohibit the expenditure of funds for the purpose of lobbying the Legislature, judicial branch, or a State agency. No funds or other resources received from the Department in connection with this agreement may be used directly or indirectly to influence legislation or any other official action by the Florida Legislature or any state agency.

Public Records

As required by s. 287.058(1)(c), F.S., the Recipient shall allow public access to all documents, papers, letters, or other public records as defined in s. 119.011(12), F.S. as prescribed by s. 119.07(1) F.S., made or received by the Recipient in conjunction with this agreement, except that public records which are made confidential by law must be protected from disclosure. It is expressly understood that the Recipient's failure to comply with this provision shall constitute an immediate breach of contract, for which the Department may unilaterally terminate this agreement.

Timely Payment of Subcontractors

To the extent that a subcontract provides for payment after Recipient's receipt of payment from the Department, the Recipient shall make payments to any subcontractor within 7 working days after receipt of full or partial payments from the Department in accordance with s. 287.0585, F.S., unless otherwise stated in the agreement between the Recipient and subcontractor. Failure to pay within seven (7) working days will result in a penalty that shall be charged against the Recipient and paid by the Recipient to the

Page 9 of 14

subcontractor in the amount of one-half of one percent (.005) of the amount due per day from the expiration of the period allowed for payment. Such penalty shall be in addition to actual payments owed and shall not exceed fifteen (15%) percent of the outstanding balance due.

Legal Authorization

The Recipient certifies with respect to this agreement that it possesses the legal authority to receive the funds to be provided under this agreement and that, if applicable, its governing body has authorized, by resolution or otherwise, the execution and acceptance of this agreement with all covenants and assurances contained herein. The Recipient also certifies that the undersigned possesses the authority to legally execute and bind Recipient to the terms of this agreement.

Independent Contractor, Subcontracting and Assignments

In performing its obligations under this agreement, the Recipient shall at all times be acting in the capacity of an independent contractor and not as an officer, employee, or agent of the State of Florida. Neither the Recipient nor any of its agents, employees, subcontractors or assignees shall represent to others that it is an agent of or has the authority to bind the Department by virtue of this agreement, unless specifically authorized in writing to do so.

Notice of Legal Actions

The Recipient shall notify the Department of potential or actual legal actions taken against the Recipient related to services provided through this agreement or that may impact the Recipient's ability to complete the deliverables outlined herein, or that may adversely impact the Department. The Department's Grant Manager will be notified within 10 days of Recipient becoming aware of such actions or potential actions or from the day of the legal filing, whichever comes first.

Property

In accordance with s. 287.05805, F.S., any State funds provided for the purchase of or improvements to real property are contingent upon the Recipient granting to the State a security interest in the property at least to the amount of the State funds provided for at least five (5) years from the date of purchase or the

completion of the improvements or as further required by law.

Background Check

Whenever a background screening for employment or a background security check is required by law for employment, unless otherwise provided by law, the provisions of Chapter 435 F.S., shall apply.

All employees in positions designated by law as positions of trust or responsibility shall be required to undergo security background investigations as a condition of employment and continued employment. For the purposes of the subsection, security background investigations shall include, but not be limited to, employment history checks, fingerprinting for all purposes and checks in this subsection, statewide criminal and juvenile record checks through the Florida Department of Law Enforcement, and federal criminal record checks through the Federal Bureau of Investigation, and may include local criminal record checks through local law enforcement agencies.

V. RECORDS, AUDITS AND DATA SECURITY

Records, Retention

Retention of all financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this agreement shall be maintained by the Recipient during the term of this agreement and retained for a period of five (5) years after completion of the agreement or longer when required by law. In the event an audit is required under this agreement, records shall be retained for a minimum period of five (5) years after the audit report is issued or until resolution of any audit findings or litigation based on the terms of this agreement, at no additional cost to the Department.

Upon demand, at no additional cost to the Department, the Recipient will facilitate the duplication and transfer of any records or documents during the term of this agreement and the required five (5) year retention period. No record may be withheld, nor may the Recipient attempt to limit the scope of any of the foregoing inspections, reviews, copying, transfers or audits based on any claim that any record is exempt from public inspection or is confidential, proprietary or trade secret in nature; provided,

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however, that this provision does not limit any exemption to public inspection or copying to any such record.

These records shall be made available at all reasonable times for inspection, review, copying, or audit by State, or other personnel duly authorized by the Department.

Audits

The Recipient shall comply and cooperate immediately with any inspections, reviews, investigations, or audits deemed necessary by The Office of the Inspector General (s. 20.055, F.S.).

In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such recipient (for fiscal years ending June 30, 2017, or thereafter), the recipient must have a state single or project-specific audit for such fiscal year in accordance with section 215.97, F.S.; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. This form lists the state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include federal direct or pass-through awards and resources received by a nonstate entity for federal program matching requirements.

Recipient shall ensure that the audit complies with the requirements of section 215.97(8), F.S. This includes submission of a financial reporting package as defined by section 215.97(2), F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

If the recipient expends less than \$750,000 in state financial assistance in its fiscal year (for fiscal years ending June 30, 2017, or thereafter), an audit conducted in accordance with the provisions of section 215.97, F.S., is not required. If the recipient expends less than \$750,000 in state financial assistance in its fiscal year and

elects to have an audit conducted in accordance with the provisions of section 215.97, F.S., the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than state entities).

Pursuant to s. 215.97(8), F.S., State agencies may conduct or arrange for audits of state financial assistance that are in addition to audits conducted in accordance with s. 215.97, F.S.. In such an event, the State awarding agency must arrange for funding the full cost of such additional audits.

Any reports, management letters, or other information required to be submitted to the Department pursuant to this agreement shall be submitted timely in accordance with 2 CFR §200.512, section 215.97, F.S., and Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

Recipients, when submitting financial reporting packages to the Florida Department of Law Enforcement for audits done in accordance with 2 CFR 200, Subpart F - Audit Requirements, or Chapters 10.550 (local governmental entities) and 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the recipient in correspondence accompanying the reporting package.

Copies of financial reporting packages required by this agreement shall be submitted by or on behalf of the Recipient directly to each of the following:

The Department of Law Enforcement at:

ATTN: Rebecca Gardner
Florida Department of Law Enforcement
Criminal Justice Information Services
Post Office Box 1489
Tallahassee, Florida 32302-1489

The Auditor General's website (<https://flauditor.gov/>) provides instructions for filing an electronic copy of a financial reporting package.

The Auditor General's Office at:

Page 11 of 14

Auditor General's Office
Room 401, Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

Monitoring

The Recipient agrees to comply with the Department's grant monitoring guidelines, protocols, and procedures; and to cooperate with the Department on all grant monitoring requests. In addition to reviews of audits conducted in accordance with 2 CFR 200, Subpart F - Audit Requirements, and section 215.97, Florida Statutes (F.S.), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by 2 CFR §200.425, or other procedures.

By entering into this agreement, the recipient agrees to comply and cooperate with any monitoring procedures or processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by Department staff to the recipient regarding such audit. The recipient further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General. Failure to cooperate with grant monitoring activities may result in sanctions affecting the Recipient's award, including, but not limited to: withholding and/or other restrictions on the Recipient's access to funds, and/or referral to the Office of the Inspector General for audit review.

Property Management

The Recipient shall establish and administer a system to protect, preserve, use, maintain, and dispose of any property furnished to it by the Department or purchased pursuant to this agreement.

Recipient's Confidential and Exempt Information

By executing this agreement, the Recipient acknowledges that, having been provided an opportunity to review all provisions hereof, all provisions of this agreement not specifically identified in writing by the Recipient prior to execution hereof as "confidential" or "exempt" will be posted by the Department on the public website maintained by the Department of

Financial Services pursuant to s. 215.985, F.S. The Recipient agrees that, upon written request of the Department, it shall promptly provide to the Department a written statement of the basis for the exemption applicable to each provision identified by the Recipient as "confidential" or "exempt", including the statutory citation to an exemption created or afforded by statute, and state with particularity the reasons for the conclusion that the provision is exempt or confidential.

Any claim by Recipient of trade secret (proprietary) confidentiality for any information contained in Recipient's documents (reports, deliverables or work papers, etc., in paper or electronic form) submitted to the Department in connection with this agreement cannot be waived, unless the claimed confidential information is submitted in accordance with the following two paragraphs.

The Recipient must clearly label any portion of the documents, data, or records submitted that it considers exempt from public inspection or disclosure pursuant to Florida's Public Records Law as trade secret. The labeling will include a justification citing specific statutes and facts that authorize exemption of the information from public disclosure. If different exemptions are claimed to be applicable to different portions of the protected information, the Recipient shall include information correlating the nature of the claims to the particular protected information.

The Department, when required to comply with a public records request including documents submitted by the Recipient, may require the Recipient to expeditiously submit redacted copies of documents marked as trade secret in accordance with this section. Accompanying the submission shall be an updated version of the justification, correlated specifically to redacted information, either confirming that the statutory and factual basis originally asserted remain unchanged or indicating any changes affecting the basis for the asserted exemption from public inspection or disclosure. The redacted copy must exclude or obliterate only those exact portions that are claimed to be trade secret. If the Recipient fails to promptly submit a redacted copy, the Department is authorized to produce the records sought without any redaction of proprietary or trade secret information.

VI. PENALTIES, TERMINATION, DISPUTE RESOLUTION, LIABILITY AND COMMUNICATION

Financial Penalties for Failure to Take Corrective Action

Corrective action plans may be required for noncompliance, nonperformance, or unacceptable performance under this agreement. Penalties may be imposed for failures to implement or to make acceptable progress on such corrective action plans.

Termination

The Department reserves the right to unilaterally cancel this agreement for refusal by the Recipient to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Recipient in conjunction with this agreement, unless the records are exempt pursuant to Article I, Section 24(a), of the Florida Constitution and s. 119.07(1), F.S.

The Department shall be the final authority as to the appropriation, availability and adequacy of funds. In the event the Recipient fails to fully comply with the terms and conditions of this agreement, the Department may terminate the agreement upon written notice. Such notice may be issued without providing an opportunity for cure if it specifies the nature of the noncompliance and states that provision for cure would adversely affect the interests of the State or is not permitted by law or regulation. Otherwise, notice of termination will be issued after the Recipient's failure to fully cure such noncompliance within the time specified in a written notice of noncompliance issued by the Department specifying the nature of the noncompliance and the actions required to cure such noncompliance. In addition, the Department may employ the default provisions in Rule 60A-1.006(3), F.A.C., but is not required to do so in order to terminate the agreement. The Department's failure to demand performance of any provision of this agreement shall not be deemed a waiver of such performance. The Department's waiver of any one breach of any provision of this agreement shall not be deemed to be a waiver of any other breach and neither event shall be construed to be a modification of the terms and conditions of this agreement. The provisions herein do not limit the Department's right to remedies at law or in equity. The validity

of this agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this agreement, in any subsequent submission or response to Department request, or in any submission or response to fulfill the requirements of this agreement, and such information, representations, and materials are incorporated by reference. The lack of accuracy thereof or any material changes shall, at the option of the Department and with thirty (30) days written notice to the Recipient, cause the termination of this agreement and the release of the Department from all its obligations to the Recipient. This agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this agreement shall lie in Leon County. If any provision hereof is in conflict with any applicable statute or rule, or is otherwise unenforceable, then such provision shall be deemed null and void to the extent of such conflict, and shall be deemed severable, but shall not invalidate any other provision of this agreement.

No waiver by the Department of any right or remedy granted hereunder or failure to insist on strict performance by the Recipient shall affect or extend or act as a waiver of any other right or remedy of the Department hereunder, or affect the subsequent exercise of the same right or remedy by the Department for any further or subsequent default by the Recipient. Any power of approval or disapproval granted to the Department under the terms of this agreement shall survive the terms and life of this agreement as a whole.

The agreement may be executed in any number of counterparts, any one of which may be taken as an original. In the event of termination, the Recipient will be compensated for any work satisfactorily completed through the date of termination or an earlier date of suspension of work.

Disputes and Appeals

The Department shall make its decision in writing when responding to any disputes, disagreements, or questions of fact arising under this agreement and shall distribute its response to all concerned parties. The Recipient shall proceed diligently with the performance of this agreement according to the Department's decision. If the Recipient appeals the

Page 13 of 14

Department's decision, the appeal also shall be made in writing within twenty-one (21) calendar days to the Department's clerk (agency clerk). The Recipient's right to appeal the Department's decision is contained in Chapter 120, F.S., and in procedures set forth in Fla. Admin. Code R.28-106.104. Failure to appeal within this time frame constitutes a waiver of proceedings under Chapter 120, F.S. After receipt of a petition for alternative dispute resolution the Department and the Recipient shall attempt to amicably resolve the dispute through negotiations. Timely delivery of a petition for alternative dispute resolution and completion of the negotiation process shall be a condition precedent to any legal action by the Recipient concerning this agreement.

Liability

Unless the Recipient is a state agency or subdivision, the Recipient shall be solely responsible to parties with whom it shall deal in carrying out the terms of this agreement, and

shall save the Department harmless against all claims of whatever nature by third parties arising out of the performance of work under this agreement. For purposes of this agreement, Recipient agrees that it is not an employee or agent of the Department, but is an independent contractor.

Nothing herein shall be construed as consent by a state agency of the State of Florida to be sued by third parties in any matter arising out of any contract.

Nothing in this agreement shall be construed to affect in any way the Recipient rights, privileges, and immunities under the doctrine of "sovereign immunity" and as set forth in s. 768.28, Florida Statutes.

Signatures

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

Corrections on this page, including strikeouts, whiteout, etc. are not permitted.

State of Florida
Department of Law Enforcement
Criminal Justice Information Services

Signature: _____

Typed Name and Title: Kristi Gordon, Deputy Director

Date: _____

Recipient
Town of Pembroke Park Police Department

Signature: _____

Typed Name and Title: _____

Date: _____

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FY21 FIBRS Implementation Assistance Program Application Budget Detail Worksheet

Tabs and Category Definitions

Tab #1: Instructions	Please read the instructions on this page carefully. Applicants must complete and submit this budget detail worksheet with their application. Examples for each budget category are provided on each tab of the worksheet. Totals for each budget category will be automatically calculated based on input from the applicant; these calculations will be automatically added to the Budget Summary page. Figures provided for the examples will NOT be included in an applicant's total.
Tab #2 Budget Summary	All applicants must enter the requested information in the shaded boxes of the 'Applicant Information' table on the Budget Summary tab (Tab #2). The Budget Summary Table will be populated and calculated based on information entered in the remaining tabs (#3-8). The Budget Reconciliation section will provide a running total of the allocation amount compared to the budget amounts entered.
Tab #3 Overtime	Applicants requesting funding for overtime hours must complete the 'Overtime' tab.
Tab #4 Travel	Applicants requesting funding for to support travel costs must complete the 'Travel' tab.
Tab #5 Equipment	Applicants purchasing items in excess of their organization's Operating Capital Outlay (inventory) threshold must complete the 'Equipment' tab. This may include items not exceeding the threshold but that is tagged or recorded for inventory.
Tab #6 Supplies	Applicants purchasing items with values which fall below their organization's Operating Capital Outlay (OCO) threshold must complete the 'Supplies' tab.
Tab #7 Consultants/ Contracts	Applicants entering into any agreement with a third party under this grant must complete the 'Contractual Services' tab.
Tab #8 Other Costs	Applicants funding costs that do not belong into other categories (i.e. subscriptions, software, training registrations, etc.) must complete the 'Other Costs' tab.

**FY21 FIBRS Implementation Assistance Program
Application Budget Detail Worksheet**

State Financial Assistance Budget Detail Worksheet

APPLICANT INFORMATION

All Applicants must enter Applicant Information

Applicant Organization Name:	Town of Pembroke Park
County:	Broward
Project Manager Name:	David A. Howard

Complete Applicant Information and continue to Tab 3.

This portion of the sheet will be auto-filled and calculated based upon the cost elements entered on tabs 3-8.

BUDGET SUMMARY TABLE

Budget Category	Totals
Overtime	\$0.00
Travel	\$1,128.00
Equipment	\$107,442.48
Supplies	\$2,200.00
Consultants/Contracts	\$177,461.93
Other Costs	\$200.00
Total Project Costs	\$288,432.41

These fields will automatically update as remaining tabs are completed.

FY21 FIBRS Implementation Assistance Program Application Budget Detail Worksheet

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FY21 FIBRS Implementation Assistance Program Application Budget Detail Worksheet

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FY21 FIBRS Implementation Assistance Program Application Budget Detail Worksheet

Tab #5 - Equipment

Item Description	Number of Items	Unit Cost	Total Cost
EXAMPLE: Upgrade servers to support FIBRS implementation	2	\$ 10,000.00	\$20,000.00
Dell Roughbook laptops for police officers	23	\$ 2,741.00	\$63,043.00
Laptop Power Adaptors for Police Cars	14	\$ 230.00	\$3,220.00
Dell Workstations	Varies	\$ 10,415.85	\$10,415.85
Dell Monitors	Varies	\$ 5,946.43	\$5,946.43
Dell Docking Stations	Varies	\$ 1,817.20	\$1,817.20
Barracuda data backup device	1	\$ 15,000.00	\$15,000.00
Internal Affairs/use of force software tracking (annual and training for first year)	1	\$ 8,000.00	\$8,000.00
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			\$0.00
Total Equipment			\$107,442.48

FY21 FIBRS Implementation Assistance Program Application Budget Detail Worksheet

[illegible]

**FY21 FIBRS Implementation Assistance Program
Application Budget Detail Worksheet**

Tab #7 - Consultants/Contracts				
Description and Purpose (Item or Service)	Number of Units	Unit Type, if applicable	Cost per Unit	Estimated Total Cost
EXAMPLE: FIBRS Programmer to update current RMS	250	hours	\$ 100.00	\$ 25,000.00
Central Square RMS Software	1	License	\$ 151,961.93	\$ 151,961.93
Central Square RMS Software Annual Fee	1		\$ 13,000.00	\$ 13,000.00
FIBrs Programmer to initiate New Agency RMS for one year	100	hours	\$ 125.00	\$ 12,500.00
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Total Contractual Services				\$177,461.93

FY21 FIBRS Implementation Assistance Program Application Budget Detail Worksheet

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AGENDA ITEM REPORT



To: Town Commission
Subject: Town Planner Monthly Report December 2021 - February 2022
Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022
Department: Planning and Zoning
Staff Contact: Heidi Siegel, Town Planner

ATTACHMENTS:

[Town Planner Monthly Report December 2021, January, February 2022](#)



Town Planner Monthly Update December 2021 – February 2022

Potential Development Application Meetings

- Continued to coordinate with representatives of the six-acre Seneca site on Hallandale Beach Blvd. The applicants are proceeding with a sign variance for Wawa and a change to the site plan which eliminates the two middle buildings and replace them with a private hospital. The Wawa and Self-Storage will remain.
- Met with representatives from Holiday Park and the Town Attorney regarding the addition of mobile home sites in the Park.
- Met with leadership of Park Lake Estates about future recreation facilities and entrance sign.
- Meeting with property owner and representatives for vacant lot at 56th and County Line to discuss misplaced telecommunication pole.
- Meeting with ProLogis and Representatives regarding Seneca Plat.
- Met with developers of proposed 47 housing units on SW 52 Avenue.

Department Administration

- Attended the Broward MPO monthly meetings with Commissioner Hodgkins.
- Kicked off Fire Assessment Study project. (Project has since been paused due to Commission meetings being on hiatus and public notice requirements related to the meeting.
- Held final presentations for the Market Study RFQ, presented contract to Town Commission, met with and Town Manager to provide insights into Town and met with consultant and all three members of the Town Commission individually. Provided requested data to consultant.
- Attended software demo for Business Tax Receipt software.
- Met regularly with GIS consultant regarding implementation. The consultant provided a mailing list of the entire Town broken out by Commission District.
- Attended Broward County Planning Directors roundtable.
- Reviewed M-1 Ordinance history as it relates to auto sales.
- Began to work on sign ordinance for updating
- Coordinated with Finance on transition of Business Tax Receipt function to Planning.
- Attended Joint Workshop of all Broward municipalities and Broward County to review the current Surtax project list.
- Drafted Property Rights Element Comprehensive Plan amendment.
- Reviewed various final documents and drawings for the Progressive Settlement.
- Coordinated with Public Works Director on various projects.
- Collaborated with Finance, Code Compliance, Building, and Public Works on various projects.
- Continued to identify improvements and standard operating procedures for Planning Department.

Hearing Examiner, Development Boards, and Town Commission

- Staffed Hearing examiner on December 16, 2021. Item was an after-the-fact variance for an accessory structure at 3804 SW 52 Avenue.
- Prepared and presented agenda items for the January 5, 2022 Town Commission meeting:

Prepared by: Heidi Siegel, AICP
March 14, 2022



Town Planner Monthly Update December 2021 – February 2022

- After-the-fact variance for an accessory structure at 3804 SW 52 Avenue
- Second reading of the Government Facilities Impact Fee ordinance
- Approval of a contract for the Market Analysis and Economic Development Strategic Plan (RFQ #21-10)
- Prepared for and reviewed all items, presented and chaired the February 23, 2022 Development Review Committee:
 - 21-SP-07 Site Plan Review – 2550 SW 30 Avenue / 95 Office Building / Review #2
 - Site Plan Review for the development of a 242,397 square foot office building
 - Applicant required to resubmit to DRC for further review of missing information.
 - 21-SP-08 Site Plan Review – 2991 SW 32 Avenue / Assisted Living Facility / Review #2
 - Site Plan Review for the development of an Assisted Living facility.
 - Applicant required to resubmit to DRC for further review of missing information.
 - 21-SP-09 Site Plan Review – 4678 West Hallandale Beach Blvd / Recreation Center / Review #2
 - Site Plan Review for the development of a privately-owned recreation facility
 - Applicant may proceed to Planning and Zoning Board
 - 22-CP-01 - 3324 Pembroke Road / Future Land Use Map Amendment
 - Application for Amendment to the Town of Pembroke Park Future Land Use Map
 - Applicant required to resubmit to DRC for further review of missing information.
 - 21-SP-05(Rev) - 3195 West Hallandale Beach Boulevard / Seneca Town Center
 - Revision to a previously approved site plan for the development of approximately 6.22 acres
 - Applicant may proceed to Planning and Zoning Board

Zoning

December 2021

Zoning Inquiries	20
Building Permit Reviews (Zoning)	13
Building Permit Inspections (Zoning)	11
Business Tax Receipt Reviews (Zoning)	4

January 2022

Zoning Inquiries	44
Building Permit Reviews (Zoning)	31
Building Permit Inspections (Zoning)	29
Business Tax Receipt Reviews (Zoning)	4

February 2022

Zoning Inquiries	28
Building Permit Reviews (Zoning)	40
Building Permit Inspections (Zoning)	18
Business Tax Receipt Reviews (Zoning)	4

AGENDA ITEM REPORT



To: Town Commission
Subject: Public Services Department Monthly Report
Meeting: 03 23 2022 DRAFT WORKSHOP COMMISSION MEETING - Mar 23 2022
Department: Public Works
Staff Contact: Myriam Jacques, Interim Public Services Director

BACKGROUND INFORMATION:

For Information - Projects and Activities Under the Public Services Department

ATTACHMENTS:

[Public Services Report 2022-03](#)



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Geoffrey Jacobs
Mayor

Reynold Dieuveille
Vice Mayor

Bill Hodgkins
Clerk-Commissioner

J.C. Jimenez
Town Manager

Melissa P. Anderson
Town Attorney

Marlen D. Martell
Town Clerk

Public Services Department March 2022 Report

The Public Services Department is responsible for maintenance of Facilities (Town Hall); maintenance of roads and streets; maintenance of all stormwater, drainage, and sewer systems; management of Town parks; and management of all capital improvement and special projects. Listed below is a summary of the major works and projects completed and ongoing at the Town of Pembroke Park.

Work Orders (WO) Summary

Number of WOs completed this period	589
Number of Parks WOs	149
Number of Roads & Streets WOs	303
Number of Wastewater WOs	119
Others	18

Facilities (Town Hall)

General Maintenance & Inspections:
Staff Level: Varies

Lighting	Changed 8 out of 427 lightbulbs and 8 ballasts
Air Conditioning (AC) Units	Ok; Completed by service contract
AC Air Filters Air Filters	Changed 18
Air Vents	66; ok
Emergency Exit Lights	Ok
Defibrillator Unit	Ok
Elevators	Completed by service contract
Roof	Ok
Janitorial & Cleaning Service	Completed by service contract
Doors and Windows Cleaning	Completed by service contract

Ongoing and Upcoming Facilities (Town Hall) Work/Projects

- ❖ Town Hall Hardening and Generator Upgrade
- ❖ Public Services Office Renovation
- ❖ Finance Office Build Out
- ❖ Town Hall First Floor Elevated AC Duct
- ❖ Commission Chambers Buildout
- ❖ Public Works Steel Maintenance Building
- ❖ Police Buildout



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Roads & Streets

Maintenance Activities:

Staff Level: 3

Landscaping maintenance	Town Hall & 6.8 miles right-of-ways (ROW)
Pothole roadways repairs	13
Sod placement	0
Litter bags collected	36
Inspection and cleaning of Hallandale Beach Blvd bus shelters	17
Assessment of FPL power and light poles	7 poles to be replaced
Collection of dumping	Multiple sites
Vehicle accidents	1
Repair/service of vehicles	4
Recycling pick-up on residential properties	SW 52nd, 48 th Ave, 36 th Ct, Dale Village, Green Acres, Lone Pine, Park Lake Estates, and Bamboo
Transfer of recycling material to Pompano Beach's Coastal Waste & Recycling, Inc collection site	5

Upcoming Roads & Streets Work/Projects

- ❖ Lake Shore Medians Irrigation Pump Addition

Stormwater & Sewer

Stormwater Maintenance Activities:

Staff Level: 2 (Hiring process in progress for a wastewater maintenance worker)

Behan and Bamboo lake elevations	Below 2.0 feet
Meekins Lake level elevation	2.5 feet
Inspection of pumps and valves, emergency generators	stormwater pump stations 1, 2, 3, 4, and 5 in operational mode.
I-95 pump station operation & maintenance	Completed by City of Hallandale Beach

Sewer Maintenance Activities:

Staff Level: 2 (same staff as above)

Lift station pump replacement	6
Inspection and maintenance of lift stations	28
Replacement of lift station #15	Work put on hold
Service calls during business hours / after business hours	16; 2 force main breaks

Upcoming or Proposed Stormwater & Sewer Work/Projects

- ❖ Replacement of 6-inch asbestos (ACP) force main
- ❖ Septic tanks to sewer conversion



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Parks & Recreation

Parks Activities - Ryan Park & Preserve, Behan Parks, and Howard P. Clark Walkway:

Staff Level: 3 (Hiring process in progress for a Parks maintenance worker)

Cut grass	24.8 acres
Vehicle repairs	0
Weed and feed fertilizer applications	8 acres
Tree trimming/removal	0
Inspection of playground equipment	No repair
Game area maintenance	No repair
Inspection of exercise equipment	19
Dumpster pickup	2
Picnic areas	No repair
New equipment	4 picnic barbecue grills
Building repair	Preserve bathroom door repair
Building maintenance and repair	Replaced PVC irrigation pipe with galvanized pipe
Rec Hall maintenance and repair	No repair
Howard P Clark Walkway	No repair
Fence repairs	0
Pavilion rentals	Preserve (3); Behan (2)
Events setup	1 (Magistrate Hearing)
Prohibited activities	0
Vandalism activities	2 at the Preserve

Community Garden/Food Forest

Volunteers	57
Special Events	0

Upcoming Parks & Recreation Work/Projects

- ❖ Behan's Park Building
- ❖ Magistrate Hearing – April 20th



TOWN OF PEMBROKE PARK

3150 S.W. 52ND AVENUE PEMBROKE PARK, FLORIDA 33023 BROWARD (954) 966-4600 FAX (954) 966-5186

Permits and Inspections

Activity:	Quantity
Plan reviews	5
Inspections	0
Impact fee review	0
Pre-construction Meetings	1

Miscellaneous

False Alarms	Violations	Warnings	Late Fees
	10	31	

Ongoing Grant Projects

SW 25 th Street and Vicinity Drainage Improvement	Environmental Permitting ongoing
John P Lyons Lane Drainage Improvement	Received cost proposal from Keith & Associates; waiting for Commission approval
Wind Retrofit	Re-Bid solicitations due April 12 th
Roof Retrofit	Bid solicitations due May 4 th
Generator FPL program	Review of cost and feasibility study
FRDAP Agro-Eco Trail and Picnic Facility	Maceda Contractors. Completed the train construction March 12 th
47 th Year CDBG Safety Lighting	Design underway with Calvin Giordano & Associates

Upcoming Grant Projects

Florida Department of Environmental Protection (FDEP) Grant to convert Septic Sewer on SW 30 th Avenue	Pending FDEP review and approval
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Services, Functions, and Activities:

The Public Services Department provides for the effective management and maintenance of the Town's roadways, infrastructure systems, and facilities as well as the coordination of the solid waste collection operation and the management and supervision of the stormwater and sewer utilities. The department also responds to and assists other Town departments in emergencies and instances of severe weather preparation and recovery. The Department is directly responsible for several specialized divisions: public works – administration, capital improvement plan management, general maintenance, facilities maintenance and street maintenance, solid waste, sewer, and stormwater.

AGENDA ITEM REPORT



To: Town Commission
Subject: Approval for Keith & Associates (Keith) Proposal - John P Lyons Lane Drainage Improvement, RFP 21-09, FEMA-HMGP Project.
Meeting:
Department: Public Works
Staff Contact: Myriam Jacques, Interim Public Services Director

BACKGROUND INFORMATION:

This RFP project was advertised and awarded to Keith & Associates. This cost proposal is the next step in the procurement process for the project, RFP 21-09.

John P. Lyons Lane area is primarily developed with a mixed land use consisting of residential, commercial, and light industrial developments. The collected stormwater relies on percolation and evaporation to return the area to its normal water levels. This results in undesirable flood levels and durations for moderate and large storm levels as well as past historical events. The goal and objectives of this project is to improve drainage infrastructure along John P. Lyons Lane and Carolina Street. The proposed stormwater improvements are intended to mitigate repetitive flood losses, to improve traffic safety for residents and local services such as police, fire rescue, and to avoid additional repetitive losses.

FINANCIAL IMPACT:

FEMA will fund \$84,131.25 The Town will fund the remaining cost, \$95,045.75 using Town's stormwater funds. Total engineering design **\$179,177.00**.

RECOMMENDATION:

Seeking Commission's approval to negotiate with Keith, then award proposal to proceed with the engineering design, **\$179,177**

ATTACHMENTS:

[12609.M0-Pembroke Park Lyons Lane Drainage Imp Scope of Services-2022-01-21](#)

	Status:
Myriam Jacques, Interim Public Services Director	Approved - Feb 09 2022
Robert Clark, Public Services Director	Approved - Feb 09 2022
Harry Taubenfeld, Finance & Budget Director	Approved - Feb 09 2022

Melissa Anderson, Town Attorney	Approved - Feb 09 2022
JC Jimenez, Town Manager	Approved - Feb 09 2022
Marlen Martell, Town Clerk	Approved - Feb 25 2022



AGREEMENT FOR PROFESSIONAL SERVICES

January 21, 2022

Mr. Robert Clark
Town of Pembroke Park
Director of Public Works
3150 SW 52nd Avenue
Pembroke Park, FL 33023
Phone: (954) 466 – 4600
E-mail: rclark@tppfl.gov

Project Name: Lyons Lane Drainage
Improvements – FEMA HGMP
Project Location: Town of Pembroke Park
KEITH Project Number: 12609.M0

Dear Mr. Clark

In accordance with your request and subsequent discussions between members of our association and yourself, this agreement between Keith and Associates, Inc. dba KEITH (CONSULTANT) and the Town of Pembroke Park ("CLIENT") for professional services is submitted for your consideration and approval. The purpose of this Agreement is to outline the scope of services recommended by KEITH and accepted by CLIENT, and to establish the contractual conditions between KEITH and CLIENT with respect to the proposed services. KEITH will begin work within ten (10) days after receipt of a fully executed copy of this Agreement. Such receipt shall constitute written notice to proceed. This proposal will remain valid for thirty (30) days.

PROJECT UNDERSTANDING

The CONSULTANT (KEITH) was previously selected by the Town of Pembroke Park under RFP #21-09 to provide the following services.

The CONSULTANT (KEITH) shall provide complete engineering design services in order to develop detailed Construction Documents for required stormwater improvements to solve the regular flooding issues along Lyons Lane associated with the requirements from the FEMA – Phase 1 Hazard Mitigation Grant Program (HMGP) issued to the Town of Pembroke Park (HMGP Contract #H0527 / Project #4337-448-R).

KEITH understands that the Town's available funding through the FEMA HGMP is only for Phase 1 which includes development of Construction documents, and not for Phase 2 implementation/construction which will be evaluated by FEMA once Phase 1 is complete.

Project Background:

Today, the project area along John P. Lyons Lane / SW 31st Avenue is prone to regular flooding. Previously completed phased drainage improvements by the Town, in 2016, extended north of Hallandale Beach Blvd. to 700-LF south of Carolina Street. This system relies on limited exfiltration trenches to handle the stormwater for the roadway and surrounding commercial/residential properties.

Project Description:

The project area is built-out with mostly impervious surfaces that are intended to remain. The project scope per the RFP #21-09 - Exhibit 1 is to extend the existing stormwater collection system along John P. Lyons Lane (SW 31st Avenue) from a point 700 feet south of Carolina Street, north to Carolina Street and install a centralized stormwater pump station near the intersection of Carolina Street and John P. Lyons Lane (SW 31st Avenue).

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pompano beach (HQ) • fort Lauderdale • miami • west palm beach • orlando • tallahassee

The new stormwater pump station was conceived in the RFP, to connect to the existing 30-inch force main running north along SW 31 Avenue at Carolina Street, which connects to FDOT's 60-inch force main along SW 30th Avenue, that discharges into the City of Hollywood's Orange Brook Golf Course system and then into the SFWMD's C-10 Canal.

Based on the due diligence performed for the proposal, it was discovered that the connecting directly to the existing 30-inch stormwater force main, would create Water Quality and Water Quantity concerns with the existing FDOT/SFWMD permits. Because of discharge limitations in these existing permits, connecting to the existing 30-inch force main is not a feasible option.

The proposed project intent is to connect the new stormwater pump station directly into Behan Lake with a new properly sized forcemain. The existing Behan Lake Pump Station will not be altered and will continue to operate in accordance with the existing FDOT/SFWMD permits. The additional discharge into Behan Lake will be in accordance with surface water management regulations and previous stormwater permits.

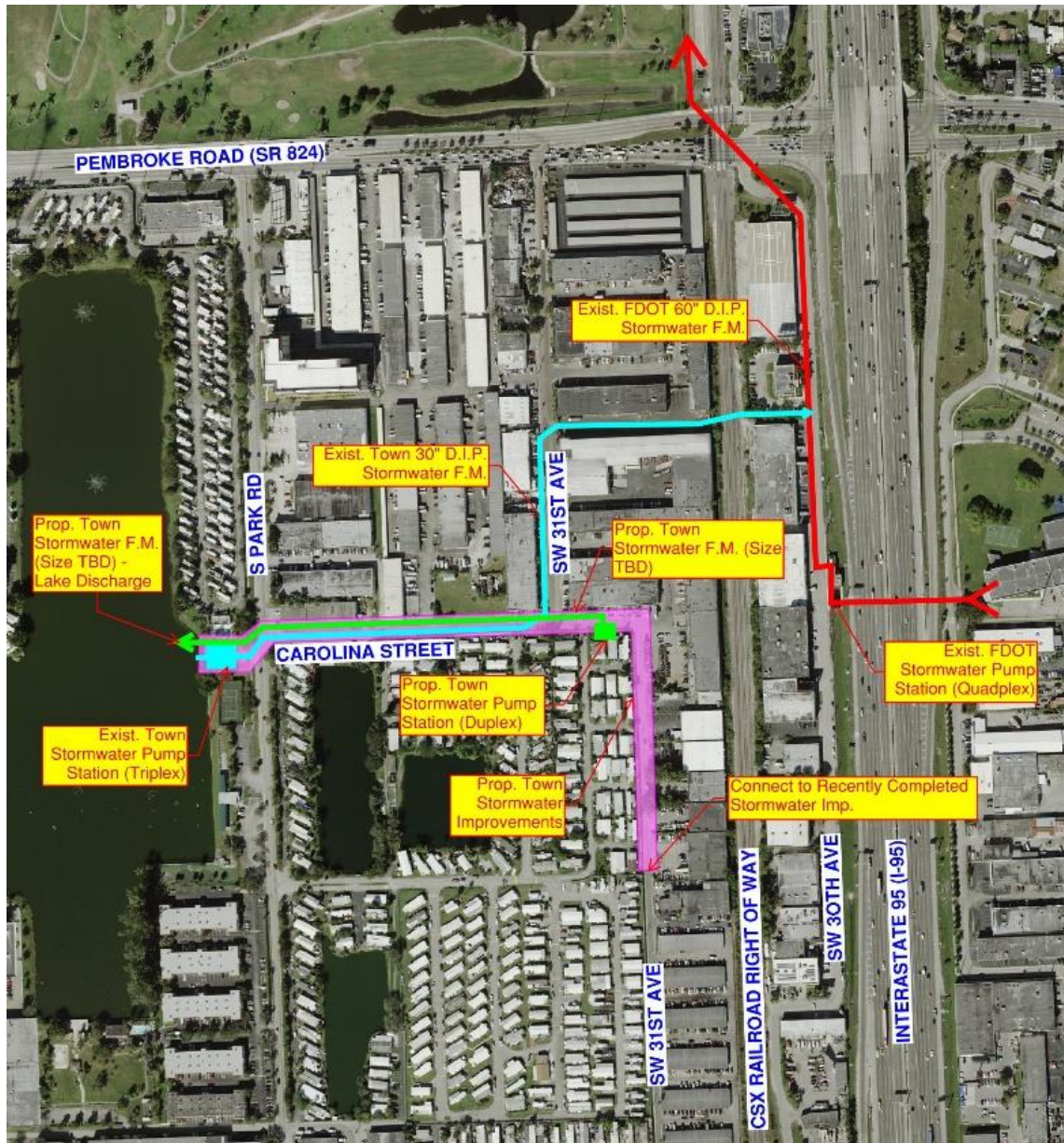
KEITH will build upon the foundation of the Town's available information by carefully considering past studies and models, data, permit conditions, alongside recently completed and ongoing projects, and initiatives. We understand and embrace the Town's objective of the need to provide a new, comprehensive stormwater solution which integrates resilience and ensuring the integrity of this vulnerable area of the Town.

Based on our meeting with Town staff the following general information is to be provided by the Town:

- a. Copy of Previous SW 31st Avenue Stormwater Improvements plans/as-builts (in CAD). The Town will provide as-built plans in ACAD.
- b. Copy of available BCRED/FDOT/SFWMD permits, approved plans/as-builts, stormwater management calculations for Phase 1, Master Permit(s), existing Behan Lake / Carolina Street triplex stormwater pump station and 30-inch force main extension.
- c. Copy of all latest available Stormwater, Water and Sewer As-builts and/or Atlas Maps the Town may have available.
- d. Copy of JPA/Interlocal Agreement between the Town of Pembroke Park/City of Hollywood and FDOT identifying terms of discharge (40 CFS) and shared outfall into FDOT system beyond FDOT pump station and 60-inch force main.
- e. Copy of allowable discharge parameters/agreements for new stormwater pump station into 30-inch force main and further upstream.
- f. Copy of latest updated ICPR (drainage calculations) model prepared by the Town's previous engineering consultant.
- g. Copy of any documented historical flooding and/or resident complaints for the past 10 years.



Project Areas – Site Map



APPROACH

KEITH believes in a context-based approach that considers multiple facets of the development process resulting in solutions that are curated for each authentic scenario. In addition to the traditional design approach, we believe careful consideration should be given to economic, ecological, and social factors. This cohesive approach to each project is engineered to enhance the opportunity for a resilient solution.



Our approach is categorized into the following three general phases:

Exploration Phase – The process of becoming familiar with an area through extensive analysis.

Inspiration Phase – The process of developing ideas emanating from the exploration process.

Implementation Phase – The process of activating a decision or plan

PROJECT SCOPE

KEITH will provide the below services to assist the CLIENT and Project Team.

☒ **Survey**

- ☐ ALTA/NSPS
- ☒ Topography
- ☐ Boundary
- ☐ Tree
- ☐ Sketch and Description
- ☐ Construction Layout
- ☐ Construction As-Built
- ☐ Other _____

☒ **SUE**

- ☒ Horizontal Designation
- ☒ Location Services
- ☒ Utility Mapping
- ☐ Records Research
- ☐ Other _____

☐ **Planning Services**

- ☐ Due Diligence
- ☐ Platting
- ☐ Rezoning
- ☐ Conditional Use Permit
- ☐ Right of Way Vacation
- ☐ Site Plan Processing and Coordination
- ☐ Site Plan / Project Coordination
- ☐ Other _____

☒ **Civil Engineering Services**

- ☒ Paving, Grading and Drainage
- ☐ Water Distribution and Sanitary Sewer
- ☒ Erosion Control Plan
- ☒ Engineering Permitting
- ☒ Other: Subconsultants
(Geotechnical/Mechanical/ Electrical)

☐ **Transportation Engineering Services**

- ☐ Major Roadway
- ☐ Minor Roadway
- ☐ Drainage
- ☐ Maintenance of Traffic Plans
- ☐ Quality Control
- ☐ Other _____

☐ **Traffic Engineering Services**

- ☐ Traffic Impact Study
- ☐ Traffic Impact Statement
- ☐ Parking Study
- ☐ Pavement Marking and Signage
- ☐ Signalization
- ☐ Roadway Lighting
- ☐ Other _____

☐ **Landscape Architecture Services**

- ☐ Hardscape and Paving
- ☐ Fine Grading
- ☐ Landscape
- ☐ Irrigation
- ☐ Site Lighting
- ☐ Pools or Water Features
- ☐ Specialty Features
- ☐ Tree Inventory & Analysis
- ☐ Other _____

☐ **Construction/Program Management Services**

- ☐ Permitting
- ☐ Bidding Assistance
- ☐ Building Permit Coordination
- ☐ Construction Observation
- ☐ Construction Certification
- ☐ Other _____

It is assumed adequate service points already exist on-site or at the abutting site boundary or in the adjacent public right-of-way. No sewage pump station or offsite improvements or extensions, other than service connections, are anticipated under this Proposal.



DESCRIPTION OF SERVICES AND DELIVERABLES

SURVEY SERVICES

Task 101 Topographic Survey

The CONSULTANT shall prepare a Special Purpose Survey updating the existing survey (provided by the TOWN) within the project limits.

Right of Way ownership documentation shall be provided by the TOWN.

Elevations shall be obtained throughout the designated areas (John P. Lyons Ln/SW 31 Ave, from Carolina St to 730' south; Carolina St from SW 31 Ave west to the lake-outlined in green) at 25-foot intervals with obvious intermediate high and low areas included. Survey includes obtaining 4 sets of 3 additional elevation points, west of the west R/W line of SW 31 Ave, on SW 23 Lane, SW 23 Ter, SW 23 St. and SW 22 Ter.

CONSULTANT shall field locate all water meters, valve covers and accessible sanitary clean outs. Significant changes in the topography & surface features to the apparent right-of-way lines.

The pump station facility at the west end of Carolina St (lake) will be included in the Survey.

Storm and Sanitary structures shall be noted with the pipe invert elevation, diameter, material, and direction.

Finished Floor Elevations (exterior front entrance & garage floor) will be obtained within the project limits along SW 31st Av.

Survey shall be referenced to the Florida State Plane Coordinate System (NAD83/11) and the North American Vertical Datum of 1988 (NAVD 1988);

The Survey shall conform to the Standards of Practice as set forth by the Florida Board of Professional Surveyors and Mappers in Chapter 5J-17, F.A.C.

Task 102 Title Search (Not Included)

Title Search Services

The CLIENT will provide required Right of Way and easement ownership information.

If requested by the CLIENT, the CONSULTANT will prepare a written Expanded Scope Agreement to obtain Title information through an outside licensed Title search provider.

Task 103 Sketch & Descriptions for Easements

Sketch & Description Services – (Optional Services).

When determined to be required, the CONSULTANT shall prepare the sketch and description for the easement of the proposed stormwater pump station.

SUBSURFACE UTILITY ENGINEERING (SUE) SERVICES

KEITH will follow ASCE Standard 38-02 – “Standard Guidelines for the Collection and Depiction of Existing Subsurface Utility Data” during the field and office operations for this project. The quality levels discussed below are defined within the standard. KEITH is to provide professional services associated with designation, location, and mapping of existing subsurface utilities as depicted in exhibit above (Phase I & Phase II). KEITH shall designate all known tone able and non-tone able utilities. Gravity systems, service



laterals, irrigation or overhead facilities are not included in this investigation.

Task 201 Horizontal Designation Services

KEITH will horizontally mark any known tone able and non-tone able underground utilities that are represented on as-built plans, above ground appurtenances, and other miscellaneous utility records (to be provided by TOWN). Conductive utilities will be marked on the surface utilizing active geophysical prospecting techniques in conjunction with electromagnetic equipment utilizing passive radio and audio frequencies. Known non-conductive utilities and/or structures will be marked on the surface utilizing Ground Penetrating Radar (GPR), above ground features, professional judgment, utility plats and/or as-builts. This task does not include identifying gravity systems, service laterals, irrigation, or overhead facilities unless specifically requested by the TOWN and included in the scope of services.

Task 202 Location Services (Includes Office Support)

KEITH will perform up to Fifteen (15) test holes at specific sites requested by the design engineer. Test holes will be utilized to expose utilities to minimize any potential for damage. Test holes performed will be of minimum size (usually 1' by 1'). Backfill of test holes will be performed utilizing the removed material, if suitable. Areas will be restored back as close as possible to their original condition. Installation of an identifiable above ground marker will be performed at each test hole location. Field markers will consist of a nail and disk in asphalt, or an iron rod and cap with survey stake in grassed areas. Test holes performed in the street will be patched using cold patch. The test hole number and utility will be identified on the ground or on the stake, as appropriate. A test hole summary report will be created providing coordinates, depth of cover, type, size, and material if applicable. Some of the test holes may need to be used to identify the existing water main being replaced to consider pipe bursting as a construction option. For pipe bursting the existing main must be a minimum of 3-ft deep, otherwise pipe bursting is not safe.

Subsurface Utility Engineering Conditions and Understandings

TOWN and/or their contractor is required by law to contact Sunshine State One Call of Florida forty-eight (48) hours in advance of any TOWN excavation. KEITH will not access confined spaces. If confined spaces need to be accessed for locating purposes, then the client will be notified, and further arrangements will be made for said access. Additional fees may be applicable. If additional MOT is required beyond the capability of KEITH's standard MOT operations, KEITH will notify the client. Additional requests outside the scope of services, when requested by client and/or client's representative, will be invoiced on an hourly basis. This proposal assumes site access is available and work can be performed between the hours of 7:30 AM and 5:00 PM Monday through Friday.

Task 203 Utility Mapping

KEITH will perform surveying services to collect the surface markings completed in Task 201 and Task 202 that mark the underground utilities. Survey of said markings shall be based on Real-Time Kinematic (RTK) GPS observations and referenced to the Florida State Plane Coordinate System (NAD83/11) and the National Geodetic Vertical Datum of 1929 (NGVD29). Survey of Horizontal Designations shall be delivered in a geo-referenced (NAD83/11) AutoCAD file. Survey of Location Services (Test Holes) shall be delivered in Excel in PNEZD format.

CIVIL ENGINEERING SERVICES

Task 401 Hydrologic and Hydraulic (H&H) Study / Preliminary Engineering

Hydrologic and Hydraulic (H&H) Study

KEITH will prepare a Hydrologic and Hydraulic (H&H) Study that will consist of at least three (3) scenarios identifying the existing and proposed hydrology and hydraulics for the level of event being mitigated. KEITH understands that per the RFQ the Town expects mitigation to satisfy the 25-year design storm



event. KEITH will develop these scenarios to determine the best and cost-effective solution to remedy the main issues/concerns.

The hydraulic model will Simulate/run the model for the various storm events (10-year/1-day, 25-year/3-day, 100-year/3-day). The model will be calibrated based on available storm and stage data. An “Existing Conditions Stormwater” Model for the project will be developed.

Preliminary Civil Engineering Design Plans

Based on the survey data, utility investigation performed and a field review of the site, the CONSULTANT shall prepare a preliminary engineering plan for up to three scenarios depicting the general alignment of the of the proposed stormwater infrastructure. The Preliminary Engineering plan will address the location of the existing utilities, the alignment and location of the proposed stormwater infrastructure.

The preliminary engineering plan shall include available existing utility information collected from various sources (Government Agencies, Utility providers etc.). From our Sunshine One Call, UAOs that may exist in the corridor include FPL, AT&T, TECO – Peoples Gas, Florida City Gas, Windstream Communication, American Traffic Solutions, Atlantic Broadband, Comcast Cable, Crown Castle, BCWWS Water Supply and the Town of Pembroke Park.

The CONSULTANT will submit the Preliminary Engineering Plan to the TOWN and FEMA for approval of the selected scenario prior to preparing Construction Documents for the selected scenario.

KEITH shall perform utility records research to assist in identifying utility owners that may have facilities within project limits and may be affected by the project. KEITH shall collect any applicable utility owner records for review and include on the plans.

The CONSULTANT shall attend one (1) coordination meeting with the TOWN to address review comments by the Town and/or FEMA.

The CONSULTANT shall prepare an updated construction cost estimate and make the changes to the design if needed.

The CONSULTANT shall provide an initial specification outline for Town review and approval.

Deliverables

1. Three (3) original hard copy sets and one (1) electronic set of the Hydrologic and Hydraulic (H&H) Study consisting of:
 - a. Preliminary Engineering Plans for each scenario.
 - b. Preliminary Stormwater Calculations for each scenario.
 - c. Preliminary Construct Cost Estimates for each scenario.
2. Meetings and Team Coordination –Under this task, the KEITH team will attend up to three (3) required in-person and/or virtual meetings with the Town, FEMA and/or design team. It is assumed all meetings will be in South Florida.
3. Initial specification outline.

Task 402 Design Development 90% Civil Design Documents

CONSULTANT shall prepare 90% engineering plans addressing all previous Town and/or FEMA comments for the proposed selected stormwater management improvements scenario that meets the requirements of the HGMP Agreement. The 90% plans will be permit level plans.

If the Town accepts these plans, the CONSULTANT shall use this set to submit to ALL permitting agencies at one time.

The CONSULTANT shall attend one (1) coordination meeting with the TOWN to address review comments.

The CONSULTANT shall prepare an updated construction cost estimate and make the changes to the



design if needed.

If necessary, the CONSULTANT shall provide an updated schedule as part of this submittal package for Town review and approval.

The CONSULTANT shall provide a specification package for Town review and approval.

The CONSULTANT shall provide a summary of permits status.

Deliverables:

1. Three (3) original sets of the 90% design package (24" x 36" plan sheets), together with one (1) electronic copy.
2. Final Stormwater Calculations as required.
3. One (1) copy of the updated Engineer's construction cost estimate.
4. One (1) copy of the specifications.
5. One (1) copy of summary of permits status.
6. Meetings and Team Coordination –Under this task, the KEITH team will attend one (1) required in-person and/or virtual meeting with the Town, FEMA and/or design team. It is assumed all meetings will be in South Florida.

Task 403 Final (100%) Civil Construction Documents

The CONSULTANT shall prepare 100% Construction Documents addressing all previous Town and permitting agency comments.

The CONSULTANT shall attend one (1) coordination meeting with the TOWN to address review comments.

The CONSULTANT shall provide the final Engineer's construction cost estimate.

The CONSULTANT shall provide the final specification package.

The CONSULTANT shall provide the final summary of permits and permit book.

Deliverables:

1. Three (3) original sets of the 100% Final Design Documents package (24" x 36" plan sheets) signed and sealed, together with one (1) electronic copy.
2. One (1) copy of the Final Engineer's construction cost estimate.
3. One (1) copy of the Final specifications.
4. One (1) copy of the Final summary of permits and permit book.
5. Meetings and Team Coordination –Under this task, the KEITH team will attend one (1) required in-person and/or virtual meeting with the Town, FEMA and/or design team. It is assumed all meetings will be in South Florida.

Task 404 Engineering Permitting

KEITH shall attend required pre-application meetings with agencies having jurisdiction over the facilities designed by KEITH, and prepare and submit the permit applications for construction improvements and process them through the following applicable regulatory agencies from the list below:

- Town of Pembroke Park - Engineering and Utilities Departments Plan Approval.
- Broward County Traffic & Engineering Dept. (BCTED) - Pavement Marking/Signage Plan Approval.
- Broward County Environmental Protection and Growth Management Department (BCRED) – Environmental Resource Permit and Surface Water Management.
- South Florida Water Management District (SFWMD) – Environmental Resource Permit.



- Florida Department of Environmental Protection (FDEP) – Environmental Resource Permit. (If required)
- Florida Department of Transportation (FDOT) – Drainage Connection Permit.
- United States Army Corps of Engineers (USACE) – Environmental Resource Permit. (If required)

If other permits are required, KEITH shall process an expanded scope agreement.

KEITH understands that at the completion of Phase 1 we will need to provide copies of all FDEP, BCEPGMD and/or SFWMD permits to FEMA and all conditions carefully considered in the final design plans and future Phase 2 project implementation/construction.

Deliverables

1. Permit applications and submittal documents required for above listed regulatory agencies for the listed project improvements.

GEOTECHNICAL ENGINEERING SERVICES (Subconsultant)

Task 901 Geotechnical Exploration and Report (Subconsultant)

Refer to Exhibit B – Universal Engineering Sciences (UES) (Sub-Consultant) Geotechnical Exploration Services Scope and Fees.

Underground utility clearance will be required prior to commencing the drilling of the SPT borings. Therefore, UES will contact "Sunshine One-Call" Service to obtain underground public utility clearance. UES requests to be notified of the location of any existing private underground utilities and/or structures in the exploratory area prior to the field work. UES will not be responsible for private and/or public underground utilities and/or structures not identified to the field crews.

The purpose of the services on this project is to explore the subsurface soil/rock conditions and provide foundation recommendations of soil engineering parameters to be used in evaluation of the site for the proposed construction.

The geotechnical exploration and report shall include the following at a minimum:

1. Perform three (3) standard penetration test (SPT) borings. The borings will be completed to depths of 30 feet below existing grade, utilizing a truck or track mounted drilling equipment. The SPT borings will be used as an investigative tool.
2. A software-generated and plotted log of each boring will be prepared.
3. Prepare a site plan showing the approximate test locations.
4. Summarize the activities on this project in the form of a Geotechnical Report which will include test procedures used, data collected, evaluation of subsurface soil conditions, and engineering recommendations for the proposed construction.
5. Provide recommended site preparation procedures and imported fill requirements.

Please Note: This estimate is based on the site being accessible to a truck or track-mounted drilling equipment. If this is not the case, revisions will need to be made to this estimate to accommodate mobile drilling equipment or heavy-equipment to access boring locations. Note that Maintenance of Traffic (MOT) may be needed to complete the fieldwork requested and is not included in the lump sum price given above.

UES will not exceed the fee stated above unless the encountered soils are significantly different than those anticipated, the site is not accessible to truck mounted drilling equipment and/or if the report will require



additional hours for engineering analysis due to the encountered soils being significantly different than those anticipated.

We have assumed the site is accessible to our personnel and truck-mounted drill rig and that you will provide the right of access. If the site cannot be accessed with the use of a truck-mounted drill rig, an additional fee will be required for specialty drilling equipment (track-mounted rig, mud bug, amphibious equipment, etc.).

The additional services and their cost shall be negotiated.

ADD ALTERNATE # 1 – EXFILTRATION TESTS

If needed, UES can perform three (3) or more exfiltration tests to a depth of 6 feet during the same mobilization of our geotechnical exploration. If requested, this option can be selected as an add alternate for an additional cost of \$400 per exfiltration test. Constant head test procedures suggested by South Florida Water Management District (SFWMD) will be performed. The soils permeability / conductivity, K, values will be included as part of the geotechnical report.

Deliverables:

1. One (1) digitally signed and sealed copy of the Geotechnical Report.
2. Six (6) copies signed and sealed of the Geotechnical Report.

MECHANICAL AND ELECTRICAL ENGINEERING DESIGN SERVICES (Subconsultant)

Refer to Exhibit C – ME Engineering, Inc. (ME) (Sub-Consultant) Mechanical and Electrical Engineering Services Scope and Fees.

Mechanical

Design proper mechanical ventilation including fans and louvers for each control structure. Ventilation requirements will be determine based on Mechanical Florida Building Code and will consider all equipment located inside room.

Each Task (location) will be issued as one permit package. Both stations will be designed in parallel and submitted for permit simultaneously.

Electrical

Complete Electrical design according to National Electrical Code (NEC) and Miami Dade Standards. Each station will include providing power for new pumps, a Control Panel as per Miami Dade standards, a Remote Terminal Unit (RTU) with radio and antenna. RTU to be compatible with Town's Master Station. Each location design will include a connection for portable standby generator along with an Automatic Transfer Switch properly sized to handle station load and to comply with NFPA requirements. Each station will include sensors (ultrasonic and/or radar) connected to RTU. Design will include coordination with FPL to determine service availability (preferably 480 volt, 3 ph.) as well as available fault current to properly specify equipment short circuit rating. Extensive coordination with manufacturer will be required.

All mechanical and electrical design will comply with Miami-Dade County and Town of Pembroke Park standards.

Task 1001 Preliminary (50%) Mechanical and Electrical Engineering Design

Conduct engineering site visits: ME Engineering Consultant will verify existing conditions. ME Engineering will gather all required information in order to proceed with design phase.

Produce preliminary drawings including main findings, assessments, recommendations and develop engineer's opinion of probable cost and technical specifications outline.



Task 1002 Design Development 90% Mechanical and Electrical Design Documents

Develop 90% completion design permit ready plans. Develop Technical Specs applicable to project scope. Address prior 50% preliminary submittal comments. Submit digitally signed and sealed plans (Permit Set) to prime consultant.

Task 1003 Final (100%) Mechanical and Electrical Construction Documents

Completion of 100% design ready for permit plans. Develop Technical Specifications applicable to project scope. Entire package will include 90% submittal comments. Submit digitally signed and sealed plans (Permit Set) to Prime Consultant.

Task 1004 Permitting Assistance

Respond to City Comments.

STRUCTURAL ENGINEERING SERVICES (Subconsultant)

It is anticipated that the Pump Station structure, the control panel slab, and the control structure will be based per FDOT or other local standards. If during design it is deemed that any structures exceed the depth of 12', they will require to be designed by a Professional Structural Engineer and will be addressed with a supplemental additional services agreement.



SCHEDULE

Table 1 Schedule Estimate of Engineering Services

TASK	DURATION
Task 101 Topographic Survey	1 Month
Task 103 Title Search (by Title Company – Subconsultant)	Not Included
Task 104 Sketch & Descriptions for Easements	1 Month
Task 204 Horizontal Designation Services	Concurrent with Task 401
Task 205 Location Services	Concurrent with Task 402
Task 206 Utility Mapping	Concurrent with Task 101
Task 401 Hydrologic and Hydraulic (H&H) Study / Preliminary (50%) Civil Engineering	2 Months
Task 402 Design Development (90%) Civil Design Documents	1 Month
Task 403 Final (100%) Civil Construction Documents	1 Month
Task 404 Engineering Permitting	2 to 3 Months
Task 901 Geotechnical Exploration and Report (Subconsultant)	Concurrent with Task 101
Task 1001 Preliminary (50%) Mechanical & Electrical Engineering (Subconsultant)	Concurrent with Task 401
Task 1002 Design Development (90%) Mechanical & Electrical Design Documents (Subconsultant)	Concurrent with Task 402
Task 1003 Final (100%) Mechanical & Electrical Construction Documents (Subconsultant)	Concurrent with Task 403
Task 1004 Permitting Assistance Mechanical & Electrical Construction Documents (Subconsultant)	Concurrent with Task 404
Total Project Duration	9 Months

Schedule Disclaimer:

Considering the ongoing outbreak of the Coronavirus 2019 (COVID-19), KEITH remains fully committed to pursuing the completion of our work in a safe, diligent, and reasonable manner under the current circumstances based on the schedule provided. It is possible that we will encounter certain delays because of this pandemic. Potential impacts may include, but are not limited to, labor shortages due to mandated quarantine regulations, material shortages and significant delays in lead times because of factory closings across the globe. We will continue to monitor the situation and advise of any delays resulting from the impacts of the current worldwide health scenario.





BILLING INFORMATION FORM

Project Name: _____

Project Location: _____

Client Job/P.O Number: _____

CLIENT BILLING INFORMATION

Company: _____

Attention: _____ Title: _____

Address: _____

City, State, Zip: _____

Phone: _____

Email (for invoicing): _____

SPECIAL BILLING INSTRUCTIONS:

PROPERTY OWNER IDENTIFICATION: (If other than above)

Name: _____

Address: _____

Phone: _____ Email: _____

GENERAL TERMS AND CONDITIONS

I. COMPENSATION

A) Payments and Invoicing:

Invoices will be submitted by CONSULTANT to CLIENT monthly for services performed and expenses incurred pursuant to this Agreement during the prior month. Payment of such invoice will be due upon presentation. CONSULTANT'S standard invoice format shall apply, and such format shall be acceptable to CLIENT for payment, unless otherwise agreed to in writing hereunder. Invoices shall be submitted monthly based on a percentage completed for lump sum contracts. On a Time and Material contract, invoices shall be submitted in accordance with our current professional service fee schedule as seen on "Exhibit A" attached.

In the event of any dispute concerning the accuracy of content of any invoice, CLIENT shall within seven (7) days from the date of said invoice, notify CONSULTANT in writing stating the exact nature and amount of the dispute. Any invoice that is not questioned within seven (7) days shall be deemed due and payable. In the event an invoice or portion of an invoice is disputed within seven (7) days, CLIENT shall be obligated to pay the undisputed portion of the invoice as set forth in below.

If CLIENT fails to make any payment due to CONSULTANT for services and expenses within thirty (30) days from the date of invoice, CONSULTANT may, apply the retainer to the unpaid balance of the account and/or suspend services under this Agreement until the account has been paid in full. There will be a fee charged for suspended work, which will be negotiated when work is resumed.

In the event any invoice or any portion thereof remains unpaid for more than forty-five (45) days following the invoice date, CONSULTANT may, initiate legal proceedings to collect the same and recover, in addition to all amounts due and payable, including accrued interest, its reasonable attorneys' fees and costs.

The invoices referenced above, will be sent in accordance to the information as reflected on the "Billing Information Form" attached hereto.

PAYMENT DELAY: If the CONTRACTOR has received payment from the OWNER and if for any reason not the fault of KEITH (the SUBCONTRACTOR) does not receive a progress payment from the CONTRACTOR within seven (7) days after the date such payment is due; the SUBCONTRACTOR, upon giving an additional seven (7) days written notice to the CONTRACTOR, and without prejudice to and in addition to any other legal remedies, may stop work until payment of the full amount owing to the SUBCONTRACTOR has been received. The Subconsultant Amount and Time shall be adjusted by the amount of the SUBCONTRACTOR'S reasonable and verified cost of shutdown, delay and startup, which shall be affected by an appropriate Subcontractor Change Order.

B) Reimbursable Expenses:

CONSULTANT shall be reimbursed at actual cost incurred, plus a 10% carrying charge. Reimbursable expenses shall include but not be limited to the following items.

- A. Cost of black and white or color copies for drawings, specifications, reports, cost estimates, xerography and photographic reproduction of drawings and other documents furnished or prepared in connection with the work of this contract.
- B. Travel associated with the project, including, but not limited to, mileage (standard IRS rate), business or first-class airfare, automobile rental, hotel and meals.
- C. Cost of postage and shipping expenses, including courier services.
- D. Cost for advertising, special models, renderings or other promotional materials not outlined in the scope of services

C) Additional Services:

The undertaking by CONSULTANT to perform professional services defined within this Agreement extends only to those services specifically described herein. No other services, whether they may be interpreted as related, incidental or implied, shall be considered to be included in the scope of work of this proposal. If upon request of CLIENT, CONSULTANT agrees to perform additional services hereunder, CLIENT shall be obligated to pay CONSULTANT for the performance of such additional services an amount (in addition to all other amounts payable under this Agreement) based on an hourly fee in accordance with CONSULTANT'S current professional fee schedule, plus reimbursable expenses as incurred by CONSULTANT, unless a lump sum addendum to Agreement is executed by the parties to this Agreement which addresses the additional services.

Additional services shall include revisions to work previously performed that are required due to a change in the data or criteria furnished to CONSULTANT, a change in the scope or concept of the project initiated by CLIENT, or services that are required by changes in the requirements of public agencies after work under this Agreement has commenced.

If the preceding scope of services includes public agency permitting, our quoted fees/hours include services to respond to the agency's first RAI (Request for Additional Information). Additional agency requests or requirements shall be considered an increase to our scope of services.



II. PROVISIONS RELATIVE TO THE SERVICES RENDERED

A) Re-use of Documents:

All original documents, including, but not limited to, drawings, sketches, specifications, maps, as-built drawings, reports, test reports, etc., that result from CONSULTANT'S services pursuant or under this Agreement remain the sole property of CONSULTANT and are not intended or represented to be suitable for re-use by CLIENT or others.

CLIENT may, at their expense, obtain a set of reproducible copies of any maps and/or drawings prepared for them by CONSULTANT, in consideration of which CLIENT agrees that no additions, deletions, changes or revisions shall be made to same without the express written consent of CONSULTANT. Any re-use without written verification of adaptation by CONSULTANT mandates that CLIENT indemnify and hold CONSULTANT harmless from all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting there from.

Photographs of any completed project embodying the services of CONSULTANT provided hereunder may be made by CONSULTANT and shall be considered as its property and may be used for publication.

B) Performance:

CONSULTANT shall not be considered in default in performance of its obligations hereunder if performance of such obligations is prevented or delayed by acts of God or government, labor disputes, failure or delay of transportation or by subcontractors, or any other similar cause or causes beyond the reasonable control of CONSULTANT. Time of performance of CONSULTANT'S obligations hereunder shall be extended by time period reasonably necessary to overcome the effects of such force majeure occurrences.

C) Professional Standards:

All work performed by CONSULTANT will be in accordance with its professional standards and in accordance with all applicable government regulations. CONSULTANT will exercise its best efforts to obtain all governmental approvals contemplated under this Agreement. However, CONSULTANT does not warrant or represent that any government approval will be obtained.

Unless the Scope of Services of this Agreement includes an investigation into the applicable land use, zoning and platting requirements for the Project, CONSULTANT shall proceed on the assumption that the Project as presented by CLIENT, is in accordance with all applicable governmental regulations.

Technical Limitations for all Sub Surface Utility Coordination

Services will be provided with due diligence and in a manner consistent with standards of the subsurface utility locating industry. Every reasonable effort will be made to locate all utility systems of interest whether indicated on record plans available to us or not. However, no guarantee can be made that all existing utility systems can be detected, located or exposed. It may not be possible to detect utilities without prior knowledge, such as systems that are not depicted on record prints available to us. Typically, the horizontal location effort will include electromagnetic induction, power source detection, and ground penetrating radar (GPR). Electromagnetic induction is a method in which a transmitted signal is applied to a metallic target. If the target is metallic and unbroken, the target can be traced and a receiver at the surface is used to detect the transmitted signal. If the signal cannot be applied directly to the target, induction may be produced from the surface. In this scenario bleed-off of the transmitted signal to an adjacent facility is possible, sometimes resulting in erroneous information. PVC, HDPE, concrete pipe and other non-metallic facilities cannot be located by electromagnetic methods. Power source detection is a technique used to locate naturally occurring magnetic fields that exist around cables while generating a signal (electric, telephone, CATV for example). Ground penetrating radar (GPR) is available to assist in locating non-metallic utilities and other facilities that are unidentifiable using traditional electromagnetic techniques. The accuracy of these techniques is subject to the limitation of the available technology and certain factors and field conditions beyond our control, such as the size, depth and conductivity of the target, the site conditions and access, soil conditions, depth to water table and the existence of adjacent buried materials and debris. The targeting of subsurface utilities, although highly reliable, is expressly understood to represent an approximate location of the facility marked on the ground surface. Facilities located from the surface are usually found within two feet of the surface mark. Once a possible facility has been located from the surface, vacuum excavation services should be used to visually verify and to provide the accurate horizontal location and vertical measurements (a test hole). Vacuum excavation techniques are used to provide a cost-effective service that causes minimal disturbance to the site, the utility, vehicle traffic, and is acceptable to the permitting agencies. The size of the test hole excavation is kept to a minimum, in most cases the nominal size of a test hole is 8" x 8". This service represents the best available data on subsurface utilities given a cost-effective investigation using air/vacuum excavation. Visual verification in the test hole below the water table is not possible. An air lance probe can be used in these instances to a reasonable depth of approximately 6 feet, although results to greater depths may be possible. The bottom of the utility pipe and conduit is sometimes not directly available and, in most cases, can be derived from the crown of the pipe and the pipe diameter. Pipes with a diameter of 16" or less can usually be determined by exposing a portion or the entire pipe as needed. If pipe diameter is critical on pipe facilities greater than 16", additional test holes may be required to obtain both edges. The bottom depth of multiple conduit and encased duct banks is determined by excavating down one edge of the utility. Additional test holes are needed to accurately document edges, configuration and top and bottom depths. Conditions under multiple or encased duct bank facilities cannot be excavated and therefore the existence of another facility cannot be confirmed. It is important to remember that the bottom edge of the facility may not represent its lowest point, and the shape or configuration of the facility may not be the same on both sides. Locating underground utilities is not an exact science. The reporting of a negative result (no facility found) should not be used as a positive determination that the subject area is clear of all facilities or that the facility does not exist. CLIENT shall hold harmless and indemnify KEITH against any losses because of limitations within the equipment, but not against negligence on the part of KEITH. Use of this service does not relieve interested parties from their responsibility to make required notification prior to excavation, nor does it relieve utility owners of their responsibility to mark the location of their facilities. KEITH will not be responsible for damage caused by others.



KEITH will not be responsible for utilities that cannot be located with the equipment and techniques provided, or those located underneath other utilities. If records research is not part of the scope of services, the utility owner's marks will be used to identify the utility. KEITH will not be responsible for correcting mistakes made by other locators. Where vacuum excavation services are used, and no utility is found at the mark provided by the utility at a depth of 5 feet, the excavation will be backfilled, referenced and invoiced as one test hole.

D) Opinions of Cost:

Since CONSULTANT does not have control over the cost of labor, materials, equipment or services furnished by others, or over methods of determining prices, or over competitive bidding, or market conditions, any and all opinions as to costs rendered hereunder, including, but not limited to, opinions as to the costs of construction and materials, shall be made on the basis of its experience and qualifications and represent its best judgment as an experienced and qualified CONSULTANT, familiar with the construction industry. CONSULTANT cannot and does not guarantee that proposals, bids or actual costs will not vary from opinions of probable cost. If, at any time, CLIENT wishes greater assurance as to the amount of any cost, CLIENT shall employ an independent cost estimator to make such determination. Engineering services required to bring costs within any limitation established by CLIENT will be paid for as additional services hereunder by CLIENT.

If the services under this Agreement continue for a period of more than one (1) year from the notice to proceed, CONSULTANT shall be entitled to renegotiate the terms of this Agreement. CONSULTANT shall not be bound under this Agreement if modifications to the terms contained herein are made without the written consent of CONSULTANT (such consent to be signified by CONSULTANT'S initials next to each modification, and if a fully executed copy hereof is not received from CLIENT by CONSULTANT on or before sixty (60) calendar days from the date of execution by CONSULTANT.

E) Termination:

This Agreement may be terminated by either party upon seven (7) days written notice in event of the substantial failure by the other party to perform in accordance with the terms of this Agreement through no fault of the terminating party. For the purpose of this Agreement, the failure to pay any invoice submitted by CONSULTANT within sixty (60) days of the date of said invoice, shall be considered a substantial failure on behalf of CLIENT. In the event of any termination, CONSULTANT shall be paid for all services rendered to the date of termination including all reimbursable expenses.

F) Liability:

CONSULTANT is protected by Workmen's Compensation Insurance, Professional Liability Insurance and by Public Liability Insurance for bodily injury and property damage and will furnish certificates of insurance upon request. CONSULTANT agrees to hold CLIENT harmless from loss, damage, injury or liability arising solely from the negligent acts or omission of CONSULTANT, its employees, agents, subcontractors and their employees and agents, but only to the extent that the same is actually covered and paid under the foregoing policies of insurance. If CLIENT requires increased insurance coverage, CONSULTANT will, if specifically directed by CLIENT, secure additional insurance obtained at CLIENT'S expense.

CLIENT agrees that CONSULTANT'S aggregate liability to CLIENT and all construction and professional contractors and subcontractors employed directly or indirectly by CLIENT on the Project, due to or arising from CONSULTANT'S services under this Agreement or because of the relation hereby of CONSULTANT, its agents, employees or subcontractors, or otherwise, is and shall be limited to CONSULTANT'S total fees under this Agreement or \$50,000.00 whichever is greater. In no event shall CONSULTANT be liable for any indirect, special or consequential loss or damage arising out of the services hereunder including, but not limited to, loss of use, loss of profit, or business interruption whether caused by the negligence of CONSULTANT or otherwise.

CLIENT agrees that CONSULTANT shall have no liability to CLIENT, or to any person or entity employed directly or indirectly by CLIENT in the project for damages of any kind from services rendered by CONSULTANT relating to the testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing of pollutants, whether or not, caused by the negligence of CONSULTANT.

NO INDIVIDUAL LIABILITY. IN ACCORDANCE WITH FLORIDA STATUTE SECTION 558.0035, ANY CLAIMS ARISING OUT OF THIS AGREEMENT OR ANY ACTS, OMISSIONS OR NEGLIGENCE OF ANY OFFICER, DIRECTOR, EMPLOYEE, AGENT OR ANY OTHER DESIGN PROFESSIONAL EMPLOYED BY CONSULTANT, INCLUDING BUT NOT LIMITED TO DESIGN PROFESSIONALS WHO MAY SIGN AND SEAL DOCUMENTS RELATED TO THE SERVICES, SHALL ONLY BE ASSERTED AGAINST CONSULTANT AND NOT AGAINST ANY OFFICER, DIRECTOR, EMPLOYEE, AGENT OR INDIVIDUAL DESIGN PROFESSIONAL. AS REQUIRED BY FLORIDA STATUTE SECTION 558.0035, NO INDIVIDUAL DESIGN PROFESSIONAL IS A PARTY TO THIS AGREEMENT.



G) Litigation:

In the event litigation in any way related to the services performed hereunder is initiated between CONSULTANT and CLIENT, the non-prevailing party shall reimburse the prevailing party for all of its reasonable attorney's fees and costs related to said litigation.

III. CLIENT'S OBLIGATIONS:

CLIENT shall provide CONSULTANT with all data, studies, surveys, plats and all other pertinent information concerning the Project. CLIENT shall designate a person to act with authority on CLIENT'S behalf with respect to all aspects of the Project. CLIENT shall be responsible for all processing fees or assessments required for the completion of the Project. CLIENT shall provide CONSULTANT access to the Project site at reasonable times upon reasonable notice.

IV. GENERAL PROVISIONS:

A) Persons Bound by Agreement:

The persons bound by this Agreement are CONSULTANT and CLIENT and their respective partners, successors, heirs, executors, administrators, assigns and other legal representatives. This Agreement and any interest associated with this Agreement may not be assigned, sublet or transferred by either party without the prior written consent of the other party, such consent not to be unreasonably withheld. Nothing contained herein shall be construed to prevent CONSULTANT from employing such independent consultants, associates and sub-consultants as CONSULTANT may deem appropriate to assist in the performance of the services hereunder. Nothing herein shall be construed to give any rights or benefits arising from this Agreement to anyone other than CONSULTANT and CLIENT.

B) No Waiver or Modifications:

No waiver by CONSULTANT of any default shall operate as a waiver for any other default or be construed to be a waiver of the same default on a future occasion. No delay, course of dealing or omission on the part of CONSULTANT in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise by CONSULTANT of any right or remedy shall preclude any other or further exercise of any right or remedy.

This Agreement, including all requests for additional services placed hereunder, express the entire understanding and agreement of the parties with reference to the subject matter hereof, and is a complete and exclusive statement of the terms of this Agreement, and no representations or agreements modifying or supplementing the terms of this Agreement shall be valid unless in writing, signed by persons authorized to sign agreements on behalf of both parties.

C) Governing Laws or Venue:

This Agreement shall be governed, construed and enforced in accordance with the laws of the State of Florida. Venue for any litigation shall be Broward County, Florida.



EXHIBIT A PROFESSIONAL SERVICE FEE SCHEDULE

	<u>Hourly Rate</u>
Project Executive	\$ 350.00
Expert Witness.....	\$ 500.00
Government Liaison.....	\$ 400.00
Senior Project Manager	\$ 225.00
Project Manager III	\$ 175.00
Project Manager II	\$ 140.00
Project Manager I	\$ 120.00
Assistant Project Manager.....	\$ 100.00
Senior Traffic Engineer	\$ 175.00
Traffic Engineer	\$ 125.00
Engineer III	\$ 110.00
Engineer II	\$ 100.00
Engineer I	\$ 90.00
Senior Construction Manager	\$ 180.00
Construction Manager	\$ 150.00
Engineering Inspector III.....	\$ 125.00
Engineering Inspector II.....	\$ 100.00
Engineering Inspector I.....	\$ 90.00
Chief Surveyor	\$ 175.00
Senior Surveyor & Mapper	\$ 150.00
Project Surveyor II	\$ 125.00
Project Surveyor I	\$ 110.00
Technician III	\$ 100.00
Technician II	\$ 90.00
Technician I	\$ 80.00
Senior Planner	\$ 140.00
Planner II	\$ 120.00
Planner I	\$ 100.00
Senior Landscape Architect.....	\$ 150.00
Landscape Architect	\$ 135.00
Arborist	\$ 140.00
Landscape Designer III.....	\$ 125.00
Landscape Designer II.....	\$ 100.00
Landscape Designer I.....	\$ 90.00
Chief Utility Coordinator.....	\$ 160.00
Senior Utility Coordinator.....	\$ 140.00
Utility Coordinator	\$ 100.00
Subsurface Utility Location Manager.....	\$ 140.00
Subsurface Utility Field Supervisor.....	\$ 90.00
Utility Designating/GPR	\$ 200.00
Survey Crew IV.....	\$ 160.00
Survey Crew III	\$ 130.00
Survey Crew II	\$ 110.00
Survey Crew I	\$ 90.00
Survey Static Laser Scanning	\$ 250.00
Survey Terrestrial Mobile LiDAR	Per Project
Survey Drone Photos.....	\$ 200.00
Impervious Coring >8"	\$ 150.00/Each
Vacuum Excavation Test Hole (Pervious Surface)	\$ 350.00/Each
Vacuum Excavation Test Hole (Impervious Surface).....	\$ 450.00/Each
Administrative Assistant II	\$ 80.00
Administrative Assistant I	\$ 60.00

Effective 01/01/2021



EXHIBIT B

<u>Direct Expenses</u>	<u>Cost per Unit</u>
Photographic Copies	
Color Copies	
a) 8.5" x 11"	\$ 1.00
b) 8.5" x 14 or 11"x 17"	\$ 2.00
c) 24"x 36"	\$18.00
Black & White Copies	
a) Any Size up to 11"x17"	\$ 0.15
b) 24"x 36" Blackline	\$ 2.00
c) 30" x 42" Blackline	\$ 2.00
d) 24"x 36" Mylar	\$15.00
Laminating/Transparency Film Covers	\$ 2.00
Display Boards	
Mounted (Foam) 30"x 40"	\$42.00
Mounted (Foam) 40"x 60" and larger	\$70.00
3 Ring Binders 1"	\$ 1.00
Dividers (Tabs) Set of 10	\$ 0.80
Acco/GBC Binding	\$ 1.50
Facsimiles	\$ 2.00
Overnight Packages	per service
Courier & Delivery Services	per service
Postage: 1st Class	Current US Postal rate
Mileage:	Current IRS Standard Mileage rates

Any other expenses will be billed at cost plus 10% carrying charge.

****NOTE:** Typical other reimbursable expenses include travel, lodging, and meals when traveling on CLIENT'S behalf, identifiable communication expenses, all reproduction costs, and special accounting expenses not applicable to general overhead.

Effective 01/01/2021



COMPENSATION

Table 2 Budget Estimate of Engineering Services

TASK	FEE
Task 101 Topographic Survey	\$20,000.00 (KEITH LUMP SUM)
Task 102 Title Search (by Title Company – Subconsultant)	Not Included
Task 103 Sketch & Descriptions for Easement (Optional Service)	\$1,050.00 (KEITH LUMP SUM)
Task 204 Horizontal Designation Services	\$10,000.00 (KEITH LUMP SUM)
Task 205 Location Services: (15 Test Holes @ \$550/each includes office support)	\$10,000.00 (KEITH LUMP SUM)
Task 206 Utility Mapping	\$5,000.00 (KEITH LUMP SUM)
Task 401 Hydrologic and Hydraulic (H&H) Study / Preliminary (50%) Civil Engineering	\$40,000.00 (KEITH LUMP SUM)
Task 402 Design Development (90%) Civil Design Documents	\$21,000.00 (KEITH LUMP SUM)
Task 403 Final (100%) Civil Construction Documents	\$15,000.00 (KEITH LUMP SUM)
Task 404 Engineering Permitting	\$18,500.00 (KEITH LUMP SUM)
Task 901 Geotechnical Exploration and Report (Subconsultant) With (\$400/exfiltration tests x 3 tests)	\$4,580.00 (UES LUMP SUM)
Task 1001 Preliminary (50%) Mechanical & Electrical Engineering (Subconsultant)	\$15,534.00 (ME LUMP SUM)
Task 1002 Design Development (90%) Mechanical & Electrical Design Documents (Subconsultant)	\$8,429.00 (ME LUMP SUM)
Task 1003 Final (100%) Mechanical & Electrical Construction Documents (Subconsultant)	\$5,384.00 (ME LUMP SUM)
Task 1004 Permitting Assistance Mechanical & Electrical Construction Documents (Subconsultant)	\$2,600.00 (ME LUMP SUM)
TOTAL FEE	\$177,077.00
DIRECT EXPENSES	\$2,100.00
GRAND TOTAL	\$179,177.00

If you concur with the foregoing as well as the attached General Terms and Conditions dated July 30, 2021 and wish to direct us to proceed with the aforementioned work, please execute the agreement in the space provided and return same to the undersigned with the required retainer.

IN WITNESS WHEREOF, CONSULTANT and CLIENT have executed this agreement the day and year indicated below.

As to CONSULTANT
 KEITH

As to CLIENT
 Mr. Robert Clark
 Town of Pembroke Park

 Stephen D. Williams, P.E.
 Vice President

Signature: _____
 Print Name: _____
 Title: _____
 DATED: _____

DATED: _____



AGENDA ITEM REPORT



To: Town Commission
Subject: Preserve Playground Replacement
Meeting: 02 11 2022 AGENDA SPECIAL COMMISSION MEETING - Feb 11 2022
Department: Public Works
Staff Contact: Myriam Jacques, Interim Public Services Director

BACKGROUND INFORMATION:

The current playgrounds located on the northeast section of the Preserve have either reached the end of their life cycles or are badly damaged. The Public Services Director is proposing to replace all 3 playgrounds with new up-to-date units including the shade structures and the flooring. The complete project will replace the playgrounds for the 5-12 years old installed in 2003, 2-5 years old in 2015, and the sand playground around 2005.

FINANCIAL IMPACT:

Total Project Cost - \$169,663.26. Expected CDBG funding \$65K to \$67K. Town Funds \$104,663.26

RECOMMENDATION:

Staff recommends Commission's approval and Town resolution for this CDBG project.

ALTERNATIVES:

Alternately, the project could be split into 2 phases whereby the Town funds would range between \$9K to \$20K each year. Refer to the price comparison file for more details.

ATTACHMENTS:

[Preserve Park-Rubber Surfacing for 2-5,5-12 and EWF for Kidcourse](#)
[Preserve Park Proposal -Option-Engineered Wood fiber](#)
[Playground Comparison Prices](#)

**Preserve GameTime Playground Replacement Costs
With
Poured-in-Place Flooring**



Playpalette: Bloom

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



www.gametime.com

Raymond P. Oglesby Preserve Park 5-12 Area

Pembroke Park, FL



www.playdrp.com



Playpalette: Bloom

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions. 1/17/22



www.gametime.com

Raymond P. Oglesby Preserve Park 5-12 Area

Pembroke Park, FL



www.playdrp.com



Playpalette: Bloom

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions. 1/17/22



Playpalette: Bloom

1/17/22
Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



www.gametime.com

Raymond P. Oglesby Preserve Park 5-12 Area

Pembroke Park, FL



www.playdrp.com



Playpalette: Bloom

1/17/22
Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



Raymond P. Oglesby Preserve Park 5-12 Area

Pembroke Park, FL





Playpalette: Bloom

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



www.gametime.com

Raymond P. Oglesby Preserve Park 2-5 Area

Pembroke Park, FL



www.playdrp.com



Playpalette: Bloom

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions. 1/17/22



Raymond P. Oglesby Preserve Park 2-5 Area

Pembroke Park, FL





Playpalette: Bloom

1/17/22

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



www.gametime.com

Kidcourse Fitness Area

Pembroke Park, FL



www.playdrp.com



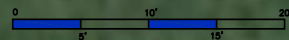
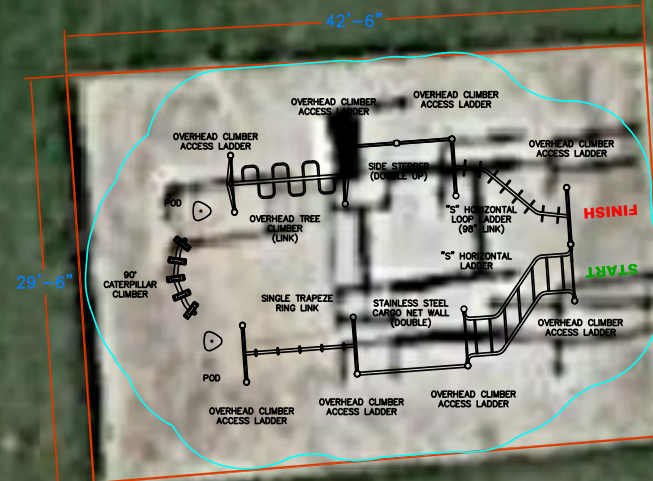
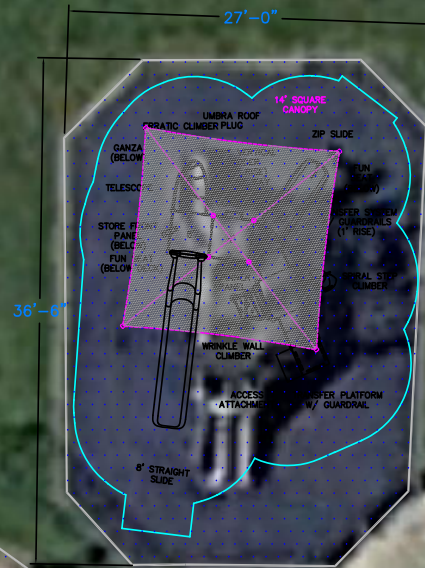
Playpalette: Bloom

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions. 1/17/22

Untitled map

Write a description for your map.

Conceptual Drawing ONLY



GameTime



150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

Raymond P. Oglesby Preserve Park
Playground
Town of Pembroke Pines
Representative
DRP

This play
equipment is
recommended
for children ages
2-5 & 5-12

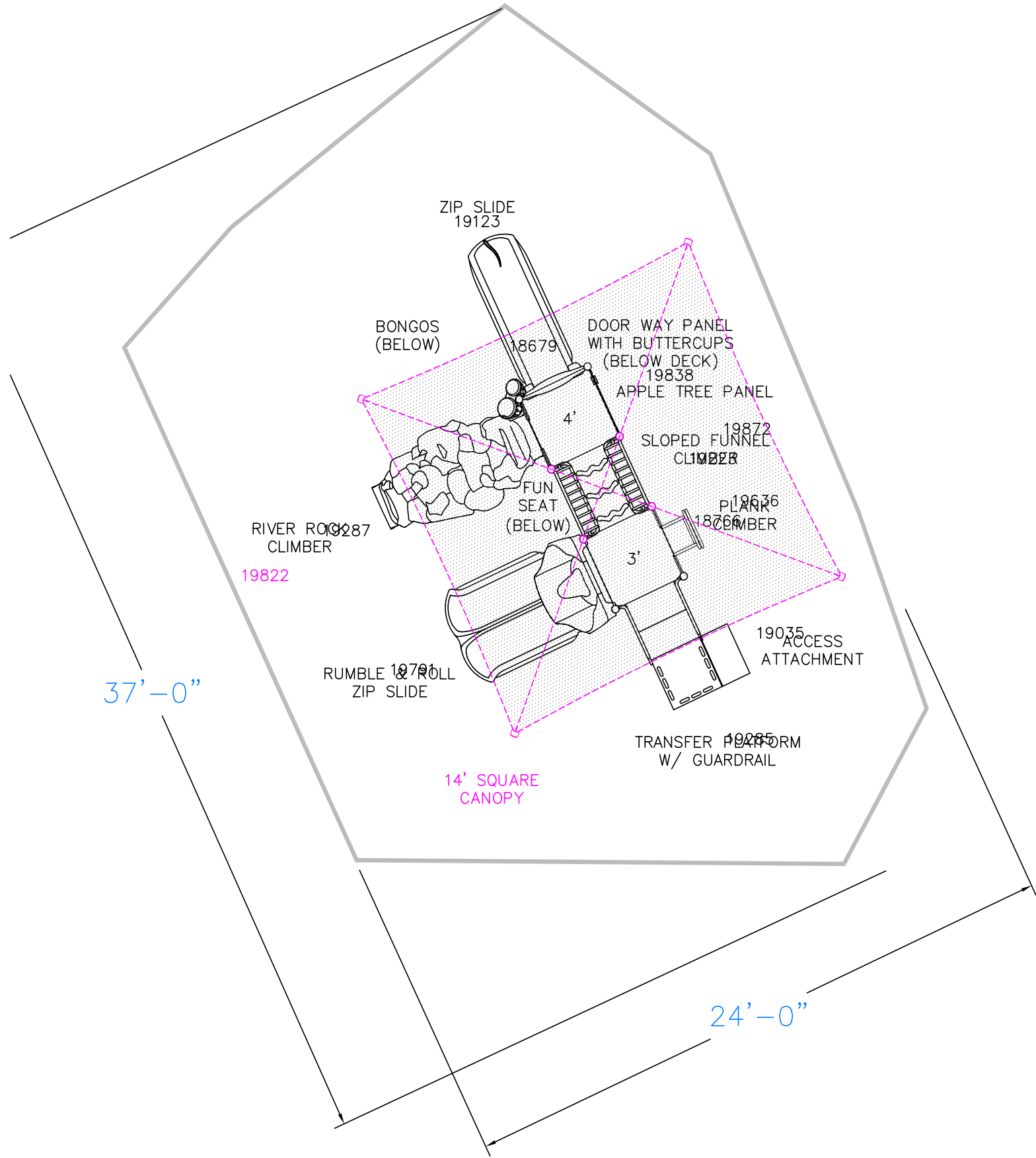
Minimum Area Required:
see drawing
Scale: NTS
This drawing can be
scaled only when in
an 36" x 48" format

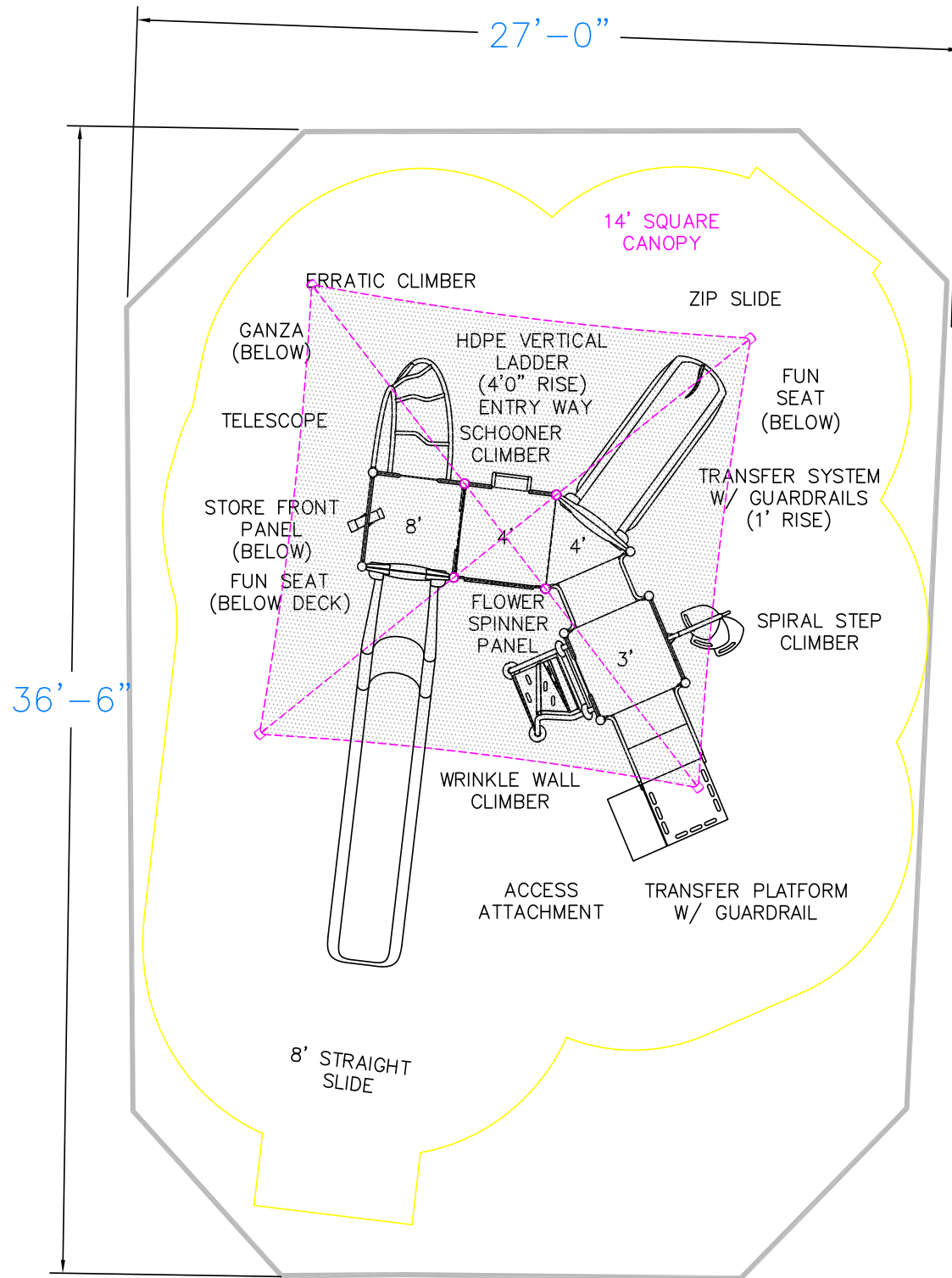
IMPORTANT: Soft resilient surfacing
should be placed in the use zones of all
equipment, as specified for each type of
equipment, and at depths to meet the
critical fall heights as specified by the U.S.
consumer Product Safety Commission,
ASTM standard F1487 and Canadian
Standard CAN/CSA Z614.

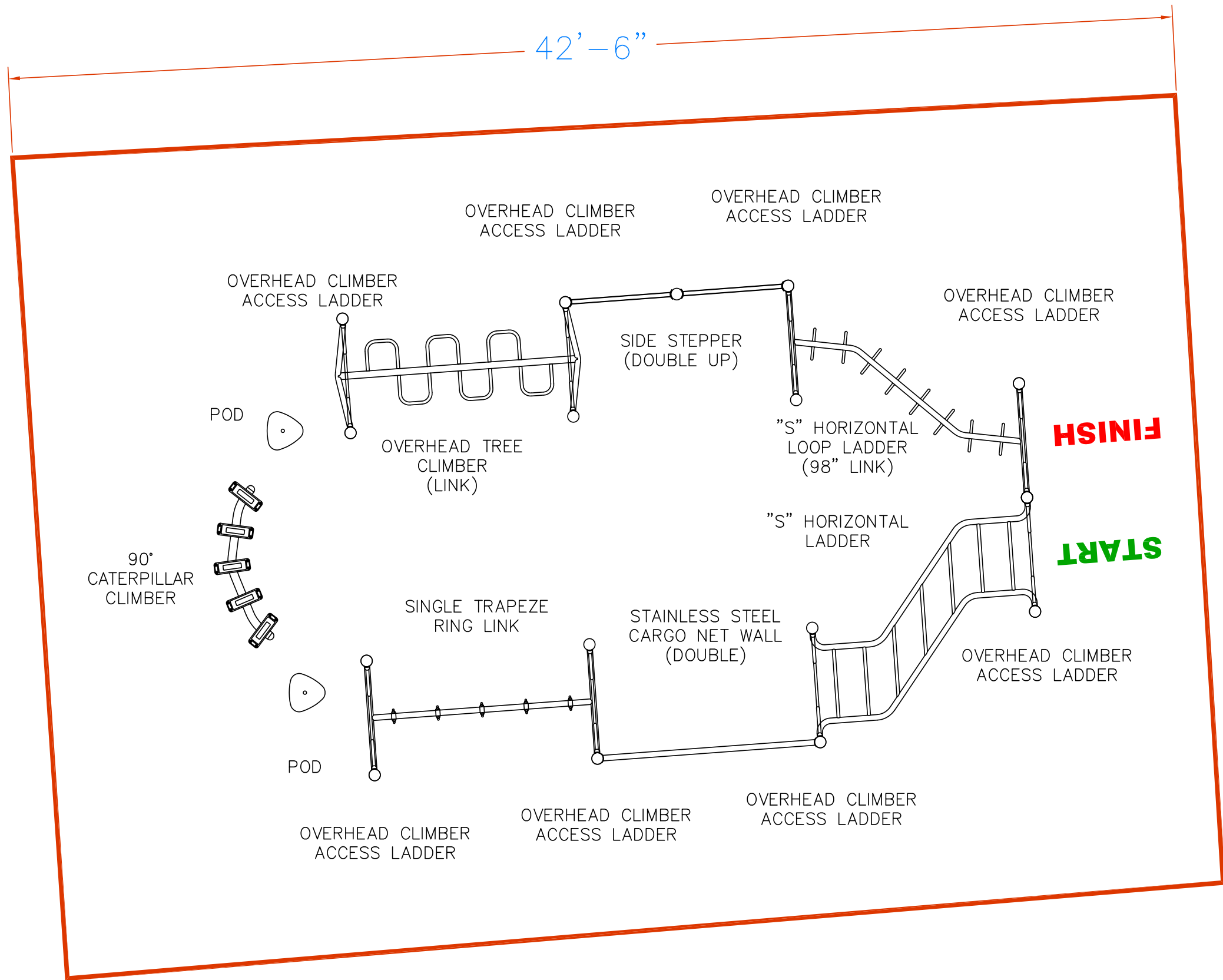
Drawn By:
QW
Date:
01/17/2022
Drawing Name:
Oglesby Preserve Pk



Google Earth









GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

01/18/2022
Quote #103394-03-01

Raymond P. Olgesby Preserve Park ~ 5-12 Playground

Town of Pembroke Park
Attn: Miriam Jacques
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5499
Phone: 954-966-4600
mjacques@tppl.gov

Ship to Zip 33023

Quantity	Part #	Description	Unit Price	Amount
1	Removal	5-Star Plus - Removal of Existing Playground Equipment- <i>Includes disposal</i>	\$1,925.00	\$1,925.00
1	Removal	GT-Impax - Removal of Existing PIP & Disposal- existing stone sub base to remain	\$2,375.00	\$2,375.00
1	RDU	GameTime - Custom PrimeTime System- ages 5-12 includes 14' square shade	\$36,716.00	\$36,716.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services- <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$11,845.00	\$11,845.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2020 7th Ed Building Code Drawings	\$1,025.00	\$1,025.00
1	Crush	GT-Impax - Repairs to Stone Sub-Base - <i>Warranty to match Surfacing Warranty (5-years). Installed per specification of Unitary Surfacing requirements.</i> <i>Repairs to existing stone base. Existing concrete curb to remain.</i>	\$1,025.00	\$1,025.00
1	Permits	5-Star Plus - Building Permits- <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,250.00	\$1,250.00
880	Poured-8	GT-Impax - Poured Rubber Surfacing - 8' fall height- 50% Standard Color - Aromatic Binder - 3.5" Thick with 1/2" EPDM wear course cap - 5-year warranty	\$22.15	\$19,492.00
			Sub Total	\$75,653.00
			Discount	(\$8,729.13)
			Material Surcharge	\$5,094.34
			Freight	\$2,182.31
			Total	\$74,200.52

Comments

Site access for construction equipment and staging area must be provided by owner.

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 gjinaw@gametime.com





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01/18/2022
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Raymond P. Olgesby Preserve Park ~ 5-12 Playground

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Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

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Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

Exclusions: Unless specifically discussed, this quotation excludes all sitework and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; security of equipment (on site and at night); equipment assembly and installation; safety surfacing; borders; drainage; signed/sealed drawings; or permits.

Installation Terms: Shall be by a Certified Installer. The installer is an independent installer and not part of PlayCore, GameTime, nor Dominica Recreation Products. If playground equipment, installer will be NPSI and Factory Trained and Certified. Unless otherwise noted, installation is based on a standard installation consistent with GameTime installation sheets and in suitable soil with a sub-base that will allow proper playground installation. Drainage is not part of our scope of work unless otherwise noted. Customer shall be responsible for scheduling and coordination with the installer. Site should be level and allow for unrestricted access of trucks and machinery. Customer shall also provide a staging and construction area. Installer not responsible for sod replacement or damage to access path and staging area. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, rock, or any concealed materials or conditions that may result in additional labor or material costs. Customer will be billed hourly or per job directly by the installer for any additional costs that were not previously included.

Unitary Surfacing Notes : The installer of the Unitary Surfacing (Poured, Bonded, Turf, Tiles) is not the same installer of the playground equipment. However, your certified equipment installer will coordinate the timing of the unitary surfacing installation, but more than likely they will not be on-site at the time. They will continue to be your contact should you have any questions. Security is needed to protect surfacing at night or after installation as the product set. Normally it is not needed or a concern, however in some areas additional security is needed to prevent vandalism. **Security is not included.** Vandalism will be the responsible of the owner.

ORDER INFORMATION

Bill To: _____ Ship To: _____

Contact: _____ Contact: _____

Address: _____ Address: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Tel: _____ Fax: _____ Tel: _____ Fax: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)





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01/18/2022
Quote #103394-03-01

Raymond P. Olgesby Preserve Park ~ 5-12 Playground

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$74,200.52**





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01/18/2022
Quote #103394-01-01

Raymond P. Olgesby Preserve Park ~ 2-5 Playground

Town of Pembroke Park
Attn: Miriam Jacques
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5499
Phone: 954-966-4600
mjacques@tppl.gov

Ship to Zip 33023

Quantity	Part #	Description	Unit Price	Amount
1	Removal	5-Star Plus - Removal of Existing Playground Equipment- <i>Includes disposal</i>	\$1,650.00	\$1,650.00
1	Removal	GT-Impax - Removal of Existing PIP & Disposal- existing stone sub base to remain	\$1,890.00	\$1,890.00
1	RDU	GameTime - Custom PrimeTime System- includes 14' square shade ages 2-5	\$27,203.00	\$27,203.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services- <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$9,075.00	\$9,075.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2020 7th Ed Building Code Drawings	\$1,025.00	\$1,025.00
1	Crush	GT-Impax - Repairs to Stone Sub-Base - <i>Warranty to match Surfacing Warranty (5-years). Installed per specification of Unitary Surfacing requirements.</i> <i>Repairs to existing stone base. Existing concrete curb to remain.</i>	\$900.00	\$900.00
700	Poured- 4	GT-Impax - Poured Rubber Surfacing - 4' fall height- 50% Standard Color - Aromatic Binder - 2" Thick with 1/2" EPDM wear course cap - 5-year warranty	\$20.75	\$14,525.00
1	Permits	5-Star Plus - Building Permits- <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,250.00	\$1,250.00
			Sub Total	\$57,518.00
			Discount	(\$6,040.05)
			Material Surcharge	\$3,774.42
			Freight	\$1,977.37
			Total	\$57,229.74

Comments

Site access for construction equipment and staging area must be provided by owner.

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com





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01/18/2022
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Raymond P. Olgesby Preserve Park ~ 2-5 Playground

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Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

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ORDER INFORMATION

Bill To: _____ Ship To: _____

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Address: _____ Address: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Tel: _____ Fax: _____ Tel: _____ Fax: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)





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01/18/2022
Quote #103394-01-01

Raymond P. Olgesby Preserve Park ~ 2-5 Playground

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$57,229.74**





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01/17/2022
Quote #103394-02-01

Raymond P. Olgesby Preserve Park ~ KidCourse Fitness Area

Town of Pembroke Park
Attn: Miriam Jacques
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5499
Phone: 954-966-4600
mjacques@tppfl.gov

Ship to Zip 33023

Quantity	Part #	Description	Unit Price	Amount
1	Removal	5-Star Plus - Removal of Existing Playground Equipment- <i>Includes disposal</i>	\$1,350.00	\$1,350.00
1230	Digout	GT-Impax - Digout/Sitework of area (per sq. ft.)- <i>Does not include removal of spoils</i>	\$1.32	\$1,623.60
1230	Spoils	GT-Impax - Removal/Disposal from Site the Spoils from Digout (per sq. ft.)	\$1.25	\$1,537.50
1	RDU	GameTime - Fit Kid Course	\$21,759.00	\$21,759.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services- <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$7,490.00	\$7,490.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2020 7th Ed Building Code Drawings	\$1,025.00	\$1,025.00
50	EWf-8	GT-Impax - Engineered Wood Fiber - 8" Compacted Depth- <i>- ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant</i> <i>approx 1,230 sf @ 8" compacted depth</i>	\$41.40	\$2,070.00
1	Spread	GT-Impax - Spreading of Wood Fiber- <i>Wood Fiber will be delivered by large truck and dumped in staging area. Installer will use bob-cat or similar to move wood fiber into site, one load at time. Installer not responsible for sod or sidewalks from staging area to job site.</i>	\$850.00	\$850.00
1	Permits	5-Star Plus - Building Permits- <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,250.00	\$1,250.00
			Sub Total	\$38,955.10
			Discount	(\$6,727.46)
			Material Surcharge	\$3,022.11
			Freight	\$2,983.25
			Total	\$38,233.00

Comments

Site access for construction equipment and staging area must be provided by owner.

Grade Level installation with natural earth border.

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 gina@gametime.com





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01/17/2022
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Raymond P. Olgesby Preserve Park ~ KidCourse Fitness Area

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Payment Terms: Governmental Purchase Order.

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Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Tel: _____ Fax: _____ Tel: _____ Fax: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)





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01/17/2022
Quote #103394-02-01

Raymond P. Olgesby Preserve Park ~ KidCourse Fitness Area

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$38,233.00**



Preserve GameTime Playground Replacement Costs
With
Wood Fiber Flooring



Playpalette: Spring Bloom

2/7/22

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



www.gametime.com

Raymond P. Oglesby Preserve Park 5-12 Area

Pembroke Park, FL



www.playdrp.com



Playpalette: Spring Bloom

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions. 2/7/22



A PLAYCORE Company

www.gametime.com

Raymond P. Oglesby Preserve Park 5-12 Area

Pembroke Park, FL



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02/07/2022
Quote #
103394-03-02

Raymond P. Olgesby Preserve Park ~ 5-12 Playground

Town of Pembroke Park
Attn: Miriam Jacques
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5499
Phone: 954-966-4600
mjacques@tppl.gov

Ship to Zip 33023

Quantity	Part #	Description	Unit Price	Amount
1	Removal	5-Star Plus - Removal of Existing Playground Equipment- <i>Includes disposal</i>	\$1,925.00	\$1,925.00
1	Removal	GT-Impax - Removal of Existing PIP & Disposal- existing stone sub base to remain	\$2,375.00	\$2,375.00
1	Removal	GT-Impax - Removal & Disposal of existing stone sub base	\$4,180.00	\$4,180.00
1	RDU	GameTime - Custom PrimeTime System- ages 5-12 includes 14' square shade	\$36,716.00	\$36,716.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services- <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$11,845.00	\$11,845.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2020 7th Ed Building Code Drawings	\$1,025.00	\$1,025.00
1	Permits	5-Star Plus - Building Permits- <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,250.00	\$1,250.00
35	EWf-8	GT-Impax - Engineered Wood Fiber - 8" Compacted Depth- - ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant approx 880 sf @ 8" compacted depth	\$41.40	\$1,449.00
1	Spread	GT-Impax - Spreading of Wood Fiber- <i>Wood Fiber will be delivered by large truck and dumped in staging area. Installer will use bob-cat or similar to move wood fiber into site, one load at time. Installer not responsible for sod or sidewalks from staging area to job site.</i>	\$595.00	\$595.00
			Sub Total	\$61,360.00
			Discount	(\$8,989.88)
			Material Surcharge	\$5,094.34
			Freight	\$3,764.71
			Total	\$61,229.17

Comments

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Raymond P. Olgesby Preserve Park ~ 5-12 Playground

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ORDER INFORMATION

Bill To: _____ Ship To: _____

Contact: _____ Contact: _____

Address: _____ Address: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Tel: _____ Fax: _____ Tel: _____ Fax: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)





GameTime
c/o Dominica Recreation Products, Inc.
P.O. Box 520700
Longwood, FL 32752-0700
800-432-0162 * 407-331-0101
Fax: 407-331-4720
www.playdrp.com

02/07/2022
Quote #
103394-03-02

Raymond P. Olgesby Preserve Park ~ 5-12 Playground

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$61,229.17**





Playpalette: Spring Bloom

2/7/22

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



www.gametime.com

Raymond P. Oglesby Preserve Park 2-5 Area

Pembroke Park, FL



www.playdrp.com



Playpalette: Spring Bloom

2/7/22

Intellectual property of GameTime, a PlayCore Company. The site shown in rendering is an interpretation and may not reflect exact site conditions.



www.gametime.com

Raymond P. Oglesby Preserve Park 2-5 Area

Pembroke Park, FL



www.playdrp.com



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02/07/2022
Quote #
103394-01-02

Raymond P. Olgesby Preserve Park ~ 2-5 Playground

Town of Pembroke Park
Attn: Miriam Jacques
3150 S.W. 52nd Avenue
Pembroke Park, FL 33023-5499
Phone: 954-966-4600
mjacques@tppl.gov

Ship to Zip 33023

Quantity	Part #	Description	Unit Price	Amount
1	Removal	5-Star Plus - Removal of Existing Playground Equipment- <i>Includes disposal</i>	\$1,650.00	\$1,650.00
1	Removal	GT-Impax - Removal of Existing PIP & Disposal- existing stone sub base to remain	\$1,890.00	\$1,890.00
1	Removal	GT-Impax - Removal & Disposal of Existing Stone subbase	\$3,325.00	\$3,325.00
1	RDU	GameTime - Custom PrimeTime System- includes 14' square shade ages 2-5	\$27,203.00	\$27,203.00
1	INSTALL	5-Star Plus - Five Star Plus Playground Installation Services- <i>Performed by a Certified Installer, includes meeting and unloading delivery truck, signed completion forms, site walkthrough, 90 day site revisit by installation foreman, and 3-Year Labor Warranty!</i>	\$9,075.00	\$9,075.00
1	Sealed	5-Star Plus - Signed/Sealed FBC 2020 7th Ed Building Code Drawings	\$1,025.00	\$1,025.00
1	Permits	5-Star Plus - Building Permits- <i>Estimated Costs of Permits plus Time. If actual permit fees are significantly higher or lower, final invoice will be adjusted accordingly. Includes two visits to the permit office, if additional time spent acquiring permits, final invoice to be adjusted. Site Plans are to be provided by the owner for the permit application.</i>	\$1,250.00	\$1,250.00
30	EWf-8	GT-Impax - Engineered Wood Fiber - 8" Compacted Depth- - ADA Compliant - IPEMA Certified - ASTM F1292 & F1951 Compliant approx 700 sf @ 8" compacted depth	\$41.40	\$1,242.00
1	Spread	GT-Impax - Spreading of Wood Fiber- <i>Wood Fiber will be delivered by large truck and dumped in staging area. Installer will use bob-cat or similar to move wood fiber into site, one load at time. Installer not responsible for sod or sidewalks from staging area to job site.</i>	\$510.00	\$510.00
			Sub Total	\$47,170.00
			Discount	(\$6,263.55)
			Material Surcharge	\$3,774.42
			Freight	\$3,608.68
			Total	\$48,289.55

Comments

Site access for construction equipment and staging area must be provided by owner.

This quote was prepared by Gina Wilson, Vice President / Senior Project Manager.
For questions or to order please call - 800-432-0162 ext. 101 ginaw@gametime.com





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Raymond P. Olgesby Preserve Park ~ 2-5 Playground

Permits are not included in cost, unless specifically listed in pricing. If permits are required Signed/Sealed drawings are usually needed and are also not included unless specifically listed in pricing. Any costs for municipal permits, paid by installer, will be charged back to the owner. Adding permits to any job will increase the length of completion, expect total time to be about **120 days**, after receipt of Site Plan from owner/customer (this is not due to manufacturing but rather the permit process at the municipality level). It is expected that the **owner will provide approved site plans** of the area for the permit office, and will help and assist in the securing of all required approvals before assembly of equipment can begin. Installer cannot provide site plans. The permit process can not begin until the site plans are available. If additional permitting requirements are needed during the process, those will be added and billed accordingly, i.e. soil density test, formed footers, etc.

Payment Terms: Governmental Purchase Order.

Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime.

Net 30 days subject to approval by GameTime Credit Manager. A completed Credit Application and Bank Reference Authorization, must be received with the order. The decision on credit is the sole discretion of GameTime/PlayCore. A 1.5% per month finance charge will be imposed on all past due accounts.

Multiple Invoices: Invoices will be generated upon services rendered. When equipment ships it will be invoiced separately from installation and/or other services. Terms are Net 30 for each individual invoice.

This Quotation is subject to policies in the current GameTime Park and Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment.

Pricing: Firm for 60 days from date of quotation.

Shipment: F.O.B. factory, order shall ship within 45 days after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of payment.

Taxes: State and local taxes will be added at time of invoicing, if not already included, unless a tax exempt certificate is provided at the time of order entry.

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02/07/2022
Quote #
103394-01-02

Raymond P. Olgesby Preserve Park ~ 2-5 Playground

Acceptance of quotation:

Accepted By (printed): _____

P.O. No: _____

Signature: _____

Date: _____

Title: _____

Phone: _____

E-Mail: _____

Purchase Amount: **\$48,289.55**



Preserve GameTime Playground Replacement Cost Comparison
Wood Fiber vs. Poured-in-Place Flooring
1 Phase vs. 2 Phases



CDBG Funding	65,000.00					Town in-Kind Funds 1 Phase	Town in-Kind Funds 2 Phases
Flooring	5-12 Playground	2-5 Playground	Sand Playground	Total For All 3			
PIP	74,200.52	57,223.74	N/A	169,657.26		104,657.26	19,828.63
Wood Fiber	61,229.17	48,289.55	\$38,233.00	147,751.72		82,751.72	8,875.86

PRESERVE GAMETIME PLAYGROUND REPLACEMENT COST COMPARISON
WOOD FIBER VS. POURED-IN-PLACE FLOORING
1 PHASE VS. 2 PHASES

