Board of Aldermen Monthly Meeting
October 17, 2017

1) ROLLCALL
2) BLESSING
3) PLEDGE OF ALLEGIANCE
4) MINUTES
5) TREASURY REPORT
6) MARSHAL'S REPORT
7) BUILDING OFFICIAL'S REPORT
8) BUSINESS AGENDA:
   a) Caribee Colony / Indian River Lagoon Waterfront Cottages – update
   b) All Aboard Florida update
   c) 143 Torpey (Bello/Silver Shores)
   d) 4050/4058 N US Highway 1 (Zito)
   e) 436 Waters (Trembley)
   f) 445 River Prado (Velleff)
   g) 3429/3463 Old Dixie (Danks)
   h) Red Ribbon Campaign Proclamation
   i) Resolution 2017-9 (IRSC capital outlay request)

9) ATTORNEY'S REPORT
10) VICE-MAYOR'S REPORT
11) MAYOR'S REPORT
12) NEW BUSINESS
13) PUBLIC COMMENT – REGARDING OTHER MATTERS
14) BOARD COMMENTS

No further business, meeting adjourned

1) **ROLLCALL**-Mayor William Thiess, Vice Mayor Jim Grimes, Dale Reed, Ingrid Van Hekken, and John Langel. Also attending, Village Attorney Richard Neill Jr., Building Officials Billy Hatcher & Carl Peterson and Marshal Scott Dennis. Absent Tim Ritter
2) **BLESSING**- Vice Mayor Jim Grimes
3) **PLEDGE OF ALLEGIANCE**
4) **MINUTES- Motion** to approve the July minutes was made by Vice Mayor Jim Grimes and seconded by John Langel. (The August meeting was cancelled)
5) **TREASURY REPORT- Motion** to approve the August Treasury Report and pay the regular bills was made by Vice Mayor Jim Grimes and seconded by John Langel. Ingrid Van Hekken questioned the cost of repair of the Town Hall in July; she was told that it will be used for storage. Rollcall was Unanimous. **Motion** to approve the Treasury Report for July was made by Vice Mayor Jim Grimes and seconded by John Langel. Rollcall was Unanimous.
6) **MARSHAL'S REPORT**-Marshal Dennis said his report is pretty basic, except for the primary concern the direction the Board would like to go in the future as far code enforcement. He sent an email and memorandum talking about some of the factors of it, this was sent late July. It had two different scenarios in what different local cities have done and an overlay of how the process would work. / Properties 2928 North Indian River Drive, the good thing is Mr. Thompson has purchased the property. Marshal Dennis said there is no need to go further. / 2815 N. Indian River Drive was scheduled for auction. The Bank did not select a bidder and it remains in the custody of the Bank. He has been talking to them regarding the poor condition of the property. On the back half of the property, some of the siding has fallen off and has become infested with Bees. / Marshal Dennis said this month is pretty much the same as last month; he will continue to monitor a couple of properties at the request of the Board and the Mayor. There are no significant crimes to report and on September 10th, we were hit with Hurricane Irma. The Village properties were prepared and there was no damage to those properties other than minor issues. Marshal Dennis said there was a vessel that he knew of that did sink during the Hurricane next to the owner's dock; it is still there. He said a lot of docks did float away during the storm. All of North Indian River Drive experienced this, along with Outrigger Court. He didn't see many in the Torpy area. The floating dock of Caribee colony also did break away, as was previously discussed with the owner, and as a result it was strung along North Indian River Drive. The Marshal said the majority of the citizens of the Village did work to secure their homes; by Thursday it seemed that 90% of the homes were secured. This was the end of the Marshal's

report; he asked for any questions. Ingrid thanked the Marshal for securing the St. Lucie School, Mayor Thiess said he completed the job by himself, and it is some task for one person.

7) **BUILDING OFFICIAL'S REPORT-** Mr. Hatcher asked the Board to look at the last page of his report. 1. Mr. Hatcher appeared before the US District Court and was asked to bring copies of plans. He was to be reimbursed the cost of $15.00 by the requesting attorney, but this has not happened. The Village will pay him for the expense. / Mr. Hatcher received a complaint about the number of mailboxes at a location on N. US#1. Mr. Neill said this is on the Agenda. **Motion** to approve Mr. Hatcher's report was made by Vice Mayor Jim Grimes and seconded by John Langel. Rollcall was Unanimous. / Mr. Hatcher presented the plans for the new home for Mr. and Mrs. John Langel. **Motion** to approve the plans was made by Vice Mayor Jim Grimes and seconded by Dale Reed. Rollcall Unanimous. (John Langel abstained from voting) **Motion** to pay the Building Official's report for August was made by Vice Mayor Jim Grimes and seconded by Ingrid Van Hekken. Rollcall was Unanimous. / Mr. Hatcher said he posted a Stop Work Order for the dock at 3011 N Indian River Drive. The owner is looking for sections of the dock that was damaged during the storm. / Mr. Hatcher said he issued a permit for a dock for Chris Langel at 2711 N Indian River Drive. / Mr. Hatcher will also be issuing a permit for J A Taylor for a re-roof for Summerlin's Building for the damage during the storm. / Craig Smith said it appears that they are removing some of the remaining sections at the pilings and bring them ashore, at the Pruitt's residence. Mayor Thiess asked if they were putting it back together; Mr. Smith said he did not see any evidence of that. Merry Fowler told where the posts are being stored. Mayor Thiess said hopefully they were not trying to reassemble it. Ms. Fowler said the boat that is at this dock appears to be partly submerged and not in good condition. Mr. Hatcher said that he posted a second Stop Work at the door of the residence the dock is addressed to. This concluded the Building Official's report.

8) **BUSINESS AGENDA:**

a) **Caribee Colony / Indian River Lagoon Waterfront Cottages – update-** Mr. Neill said nothing has been filed as far as response to the request for additional information of almost a month ago. He communicated with John Renfranz by email and by phone today when he heard that there was something going on over at the property. His point to him was that the dock is gone, it is not permitted, and it shouldn't be replaced and certainly shouldn't be replaced before it has been permitted. Mr. Neill said that basically what he told him was that he would get back with the permit people and confirm what he had told him, that he didn't think anything had been done on the request for additional information. According to Mr. Renfranz, there was not a

mechanisium for him to say don't put it back before you get a permit, but the next step was to start an enforcement action to have everything removed and penalize them for doing anything in the first place without a permit. Mr. Neill said as he understands, unless something has happened in the permitting office where they gave Mr. Pruitt more time, it sounds like there could be an enforcement action that will keep him from going back. Mr. Neill said it sounds like this is the next step. Mayor Thiess said the other thing that was disturbing was that Mr. Pruitt told us in the event of a hurricane, he would have the dock removed and stored on land and that did not happen. He said that the dock went down the line, wreaking havoc and causing substantial damage to a couple other docks. Mayor Thiess said there has to be some kind of plan to prevent this. Mr. Neill said the other item he addressed on that was the enclosure around the garbage. He has communicated with Mr. Pruitt's Attorney and he said yes, they will take care of it, and what do they need to do. Mr. Neill said he will tell him to get in touch with Mr. Hatcher and get a fence permit; it will probably require a drawing. / Vice Mayor Jim Grimes said he would like to add that Mr. Pruitt's dock came loose during the storm and went through his neighbor Kyle Kelley's dock and took a third of his dock out to the tune of about twenty thousand dollars.

b) **Hurricane Irma – clean up, etc. -** Mr. Neill said that the Mayor has been working with Waste Pro and doing some preliminary work in relation to FEMA reimbursement. Also Mr. Neill said he had a call yesterday from County Commissioner Townsend about a County effort to get the trucks going in the County; they were making arrangements separate from what the Village is doing. She asked for some of our paperwork with Waste Pro as far as contractual arrangements. He did give her the information, but he thinks we will hear from the Mayor that we should proceed with Waste Pro. They are ready to go and we feel pretty comfortable that we can get reimbursed when the work is done. Mayor Thiess said going with County would be a process that we would get drawn into and he couldn't see the end of it. Waste Pro is ready to start tomorrow. He said if the Board approves the contract tonight, he will scan it and email it tonight, and they will have trucks rolling tomorrow. Mayor Thiess said the cost should be about the same as last year. The County's contract is in cubic yards and Waste Pro is in tons and time, an hourly rate on the truck and driver. Mayor Thiess said paying by tonnage is much better, and it is hard to equate to cubic yards. He said looking at the two options, he feels it is better going with Waste Pro; we know reimbursements will be there. Mayor Thiess said he will contact the State Emergency Management people to make sure we are good on that, but he is sure we are. Also, he said that Waste Pro is a local contractor; the County has contracted with a

company from out of town. He said they will start tomorrow and should be cleaned up before the rest of the County. Mayor Thiess said his recommendation is to approve this; he will sign it and email it back tonight. Ingrid Van Hekken said this means that we will have to pay up front, with the County we do not. She said also we have not gotten reimbursed for Matthew yet. Mayor Thiess had a print out from the Florida Public Assistance, and everything has been approved and obligated, FEMA has obligated $25,620.00, and the State has obligated $2,260.00. He said when he looks back at Hurricane Jean, we had eight FEMA claims and they were paid in a little over a year. Mayor Thiess said that a year is not unusual with these claims. Ingrid Van Hekken said she doesn't think FEMA has the money to pay. Mayor Thiess said the County also has not been paid for last year; he said he thinks the first ones to be paid will be the small projects. Mayor Thiess said if we went with the County and FEMA didn't pay we would have to pay anyway. Mayor Thiess said he was hesitant to get into a County Project from a management stand point; it will take a lot of time and a lot of meetings. Ms. Van Hekken said now it will be that we are out fifty or sixty thousand dollars. She said our income from AdValorem is $106,000; she said this is her point. Mayor Thiess said his recommendation is to approve this and go with Waste Pro. There was discussion regarding the pickup of the hurricane debris. **Motion** to approve was made by John Langel, second Vice Mayor Jim Grimes. Rollcall was Unanimous.

c) **4050/4058 N US Highway 1 (Zito)**-Not present- Mr. Neill said he would have to say for Mr. Zito and Mr. Danks that he called and contacted them frantically before the last meeting telling them please not to come. He said he knows also that Helen told them that the matter would be on next month's Agenda. Mr. Neill said he has not communicated with them since then, and they have not had any written reminder that the matter would be on the Agenda. He said this does not prevent the Board from proceeding doing a report and recommendation. Mr. Neill said on the Zito property, it extends from US#1 to North Old Dixie Highway. He said the front part of the property is what comes to our attention. Mr. Neill said the way it came to his attention, he received an email from the Clerk; a message from a contractor for the Postal Office saying they are trying to change the addresses at this location. Mr. Neill said that he looked at an aerial; Mr. Hatcher went there and he spoke to the owners. He said what they have is a long-existing sort of residential apartment conglomeration on the US #1 side of the property. Mr. Neill said before this came up, there were maybe six mailing addresses there, maybe seven. He said what came up, maybe two or three more addresses were appearing. When Mr. Hatcher went there he noticed there was a travel trailer that appeared to be in use. Mr. Neill said it also came up that there is ingress from Old Dixie Highway to the back of the US#1 structure. He said the

problems they saw were that the Travel Trailer can't be there, certainly not in use. Mr. Zito told Mr. Neill's Associate that the manager of the property is living in the Travel Trailer. Mrs. Zito told Mr. Neill that she uses it sometimes for an office and they store things in it. Mr. Neill said regardless they cannot do this. There was also a non-permitted fence around the travel trailer. On the access from Old Dixie Highway, he went back as far as he can in aerials. The driveway has been there before the Zoning Ordinance was adopted. Also, it appears that the garage-type structure is only accessible from Old Dixie; he said this might explain why the driveway has been there forever. Mr. Neill said he didn't think the driveway was a legal issue. He thinks the final issue was what was complained about, which is what addresses are associated with what structures. When they met with Mrs. Zito, she decided that since we didn't seem to agree that there wasn't anything wrong with the travel trailer because the neighbor has a trailer in their front yard on Old Dixie. She wanted to get her Lawyer involved and Mr. Neill said that he would provide the Lawyer with information. We have not heard from them since. Mr. Neill said he will follow up with the Zito's and Mrs., Zito did say she would give him an explanation as to which address went with which things. Mr. Neill said again he with follow up with the Zito's.

d) **3429/3463 Old Dixie (Danks)** – Mr. Neill said he thought Mr. Danks would be present because he wanted to talk about using his property. He would like the Board to consider the property on Old Dixie as commercial. Mr. Neill said again he would have to take some blame for Mr. Danks absence because of not following up. Mr. Neill said that Cody Danks will take as long as possible to do anything. He did ask the Marshal if the mowing was taking place, as the last time he spoke to him Mr. Danks said it had just been mowed. Mr. Neill said he passed by on the way home and it didn't look mowed to him. Mr. Neill said the mowing was an issue and also the motor home. Ingrid Van Hekken made a suggestion; write Mr. Danks a letter telling him to remove the motor home and if he wants to change the code he can apply, but the motor home must get out. She feels he is delaying it. She said he is very good at using the Board to delay. Mr. Neill said his thinking is that he can't make any money with the residential lots, his point being the railroad, etc. When Mr. Danks bought the property it was residential. He thinks at some point he will come to the Board asking for the change

e) **143 Torpey Road (Silver Shores/Bello)** – use of property – Mr. Neill said that Mr. Bello didn't get the message to not to show up at the last meeting. He will carry this forward.

f) **3998 S US Highway 1 (Hiller) – use of adjacent property** – Mr. Neill said this is one of the inquiries that he gets periodically from someone who is looking at a piece of property, and wants to know what they can do with it or can they do what they want with it. Mr. Neill said that Mr.

Hiller currently owns property in the Village and operates a business from that location and is looking at property to the south of his property. Mr. Neill asked what was on the property he is asking about. Mr. Hiller said it is a vacant lot with a house with no roof. Mr. Hiller said he would like to incorporate that piece of land into the land they have now. He said it would give them more parking spaces off to the south side of the building. Mr. Hiller said there are two warehouses in the center of the property which border the southern piece of property. He said the property is already fenced and landscaped; it is an open piece of property that has been used for the storage of boats. Mayor Thiess asked the name of his company, it is Coastal Paving and Sealing. Mr. Neill asked if the property he is looking at extends to Old Dixie Highway; he said it did not. Mr. Neill said from what he hears, he does not see any problems. His question is if Mr. Hiller gets the property and wants to put it in use in conjunction with his business, is he going to need to do a site plan? Mr. Neill said after speaking to Mr. Hiller, he thought about Top Notch, Marine. Mr. Neill said he wanted to get this on the table for the Board: the property is commercial, parking is an acceptable use, but our Zoning Ordinance says when there is change of use or change of structure that requires site plan approval then we must have a site plan. Mayor Thiess asked if there would be additional paving, Mr. Hiller said no, Mayor Thiess asked if there is existing paving on site, Mr. Hiller said there is one concrete pad, the rest is dirt. Mayor asked if it would be used to park vehicles on the dirt and grass, Mr. Hill said yes unless they put down screenings or millings which they have done on a couple of properties next to it. Mayor Thiess said usually when they look at commercial property they look at paving, drainage, and landscaping. Mr. Hiller said that is all there, the fencing and landscaping are all there. He said from the highway you cannot see through the hedge in the front, it is very thick. He said the back of the property is all fenced up to his existing property. Mayor Thiess asked what kind of hedge there was; he said it was mixed. Mr. Hiller showed Mayor Thiess pictures of the property. Mr. Hiller said he would clean up the hedgerow so that it is presentable and clear around the fence. He said if the building can be saved, they will put a roof on; at this time there is no roof. The building is concrete, a CBS building. The former owner has been parking boats and trailers on the property and Mr. Hiller said it is pretty solid. Mr. Hiller said the only thing they will do is to clean up the property; he has looked at it five years in this condition. Mr. Neill said the only problem is the change of use. Mayor Thiess said the landscaping may need something added to it to meet the Code. He said he thought a simple site plan would be fairly easy to do. He said at the minimum look at the landscaping plan. Mr. Neill said they could not review and approve a site plan within the next couple of months, but he could give Mr. Hiller

more information on site plans; he asked if he could refer him to Mr. Cooper. Mr. Neill said based on what he has heard there doesn't seem to be any problem with the proposed use, but it does appear that some sort of Site Plan will need to be approved. Mr. Hiller thanked the Board.

g) **Water Supply Plan update – approval-** Mr. Neill said one of the things we have been called on to do that seems like a make-work job is a Water Supply Work Plan. He said we did one in 2011 when we did the update on the Comp. Plan. Since then, we had to update our Water Supply Plan in 2013, because South Florida Water Management District updated the Upper East Coast Water Supply Plan. Now because the Water Management District has done another update to their plan, that means we have to update our plan. This mainly means going through and changing dates. However, Mr. Neill said we are required to do this. Steve Cooper did the draft that has been circulated and provided to the Board. Mr. Neill said there were a couple of things that the Water Management District may yet want changed from what Steve has done. They commented on the initial draft that they wanted us to implement year-round limitation on watering our lawns and that would be 4 PM to 10PM, only even houses on one set of dates and odd houses on another set of days. There is relief if you have new shrubs or something like that. Mr. Neill said there is an administrative code provision that has been adopted. Mr. Neill said we have not incorporated that and we could ask Steve to do that. Another thing they pointed out is that we are using the term Xeric Landscaping and apparently we are outdated. We should be saying Florida Friendly Landscaping. Mr. Neill said he thinks our alternatives are to send back the work that Steve has done and say; isn't this good enough and can't we proceed; they can say yes or no. If they say no, we can come back and revisit the other two points. Mr. Neill said that alternatively the Board may think just deal with it now. Mayor Thiess said he see no point of doing this because we have no way of enforcing it. He suggested that it could be voluntary, but we have no way of enforcing water use restrictions. Mr. Neill said that maybe he could just explain to them that it really isn't practical and this is why we have not included it. Mr. Neill said if this suits the Board, he would ask them to pass Resolution 2017-6, which is a Resolution approving a Water Supply Facilities Work Plan for 2017. **Motion** to approve was made by Ingrid Van Hekken and seconded by John Langel. Rollcall was Unanimous. .

h) **Resolution 2017-5 (Permit and inspection fees)** – Mr. Neill said this is the version that he sent the Board in his Attorney's report this month. He did make some changes in what had been looked at before. Mr. Neill said the basic changes that were incorporated were fees for the right-of-way permit. They dealt with Steve Cooper on this and he indicated that a $1200.00 fee

would cover plan review, permit review, and construction observation. He said the plan review fees on the chart have been updated on all the numbers. Building Official Billy Hatcher had suggested a slight revision to one of the items description, where rather than talking about additions revisions, etc. they are talking about any additional matter requiring notice of commencement to the owner. Mr. Neill said he did one thing where he may have made a mistake; hopefully Mr. Hatcher will check him on the Inspection Fees. The category included residential for a number for a Plan Review up to $70,000.00. Mr. Neill said it seemed to him they were dealing with Plan Review on the prior page, so he struck out Plan Review. Mr. Hatcher said he was trying to simplify this, anything under $70,000.00, is a $100.00 fee. Mr. Neill said if this suits the Board, he would ask for a Motion that states an effective date today passing Resolution 2017-5, a resolution for the Permit Plan Review Fees, as corrected. Ingrid Van Hekken asked how the Right-of-Way Permit would relate to this schedule. Mr. Neill said the Right-of-Way Permit does not relate to this schedule. **Motion** to approve the Resolution effective October 1, 2017 was made by Ingrid Van Hekken, seconded by Dale Reed. Rollcall Unanimous

9) **ATTORNEY'S REPORT-** Mr. Neill had a question from a builder. It involves the area at the north end of the Village. There is a long, about 900 foot long (north to south) piece of property that lays in between US #1 and Old Dixie High Way. The zoning on the east half is residential and the zoning on the west is commercial. The northern end of the property is wider than the other end. This gentleman is interested in developing a storage facility, primarily for outdoor storage. Initially he had two questions, one in relation to drainage and retention. He wants to buy property where the property lines are parallel because it would be easier for him to work the property that way. Mr. Neill said to do that and to have the size he wants running the line parallel with US #1, would then take the boundary line into the residential zone property. Mr. Neill said what he is asking is what are the chances the Board might approve rezoning this long narrow triangle from residential to commercial? Mr. Neill said he didn't think the chances were very good, if this was good there would still be almost 200 feet from Old Dixie Highway. Mr. Neill said he told the gentleman he would put it on the table for the Board if this was workable. Mr. Neill said that the Zoning Ordinance does say if it is a lot that runs from Old Dixie to US#, the point of division is the midpoint. The Board was against the request. / Reminder to the Board, Friday September 22, 2017, is a first Budget hearing. At that meeting they will decide when the second meeting will be, which will tell him when he has to advertise in the paper and so forth. He said it will probably be the 4th, 5th or 6th of October. The decision will be made on Friday, tentalively it will be October 5th, at 5:15 pm. / Mr. Neill said he had

a question from a resident, can he put a basketball court across the street from his home? He owns the property and it is an empty lot. There was discussion from the Board; Mr. Neill will see if he can put together something for discussion at the next meeting. / 474 Peninsula Drive- Townsend- Mr. Neill said he went to the Court House yesterday. The Judge said two things; 1) he thought the parties should settle the case. 2) He felt that he knew the Attorney and has been to the Kings home. The Judge said to him it seemed like a pretty straight forward thing. Mr. Neill, asked he did know the Judge by reputation, but has not been before him. The fact that the Judge has been to the Townsend home, he didn't see a problem. Mr. Neill said this is not his decision, he said he didn't see a problem with this. Mr. Neill asked the Board to think about this and if they feel they have concerns to contact him and he will see if they can bring it up again. Mr. Neill, asked what was decided, said that the Judge mainly had us there to say go settle this. Mr. Neill said what he needs to work on discovery like getting them to explain their positions. He has asked for a Trial to be set. Mr. Neill said the Judge seemed to feel the Zoning Regulations are pretty straight forward and didn't see how it could be complicated. Mr. Neill said that it seemed pretty straight forward for us also. / Ingrid Van Hekken asked Mr. Neill for an explanation as to where we are with AAF, she asked, now what happens. Mr. Neill said on the administrative proceedings we made recommendations, the County made recommendations, and we largely copied the County's on the Railroad and Water Management. This is just dealing with South Florida Water Management. The emails that were forwarded today deal with the Army Corp of Engineers on archaeological and historic resources. He said this is the process that Anne and Paul Sinnott went to a couple of meetings with him and told him what to say. Mr. Neill said the agreement that was sent to the Board is a result of that. He said it is an agreement that is supposed to help with dealing with archaeological resources. He said it is a lot better than what they started with. Anne Sinnott asked what do we do now, and how do we stay involved. Will we be involved in the Bridges Advisory Group? The closest bridge is the Taylor Creek Bridge. The Fort Capron Site has been included and part of the agreement was to have an independent monitor; AAF could not use their own Archeologist. She would like to contact Leslie Olson with the County and Mark Satterlee, and see what their plans are for the County to stay involved. She will continue to stay involved with Ruth Stanbridge from the Indian River Historical Society, who has already requested that they be on the Bridges Advisory Committee. Ms. Sinnott said she would contact the County to get moving with this. Her concern is the monitoring here in the Village. There was continued discussion regarding the Monitoring and concerns.

10) VICE-MAYOR'S REPORT – Vice Mayor Jim Grimes had nothing to report.

11) **MAYOR'S REPORT**- Mayor Thiess said all the constructions we had going on are completed; River Prado cul de sac paving and two culverts; one on Indian River Drive and one on Riverwoods Drive. / Code Enforcement- Mayor Thiess said he would like at some point to have a game plan. He said before getting into this we might want to revisit the things that come up most often. Maybe sit down and have a workshop this winter, and make a list to discuss. The workshop will be Thursday, November 16th at 5:15 pm. / Mayor Thiess purchased a box of stainless steel wing nuts to replace the original wing nuts for the shutters on both the School and the Town Hall. **Motion** to reimburse the Mayor $ 93.33 was made by Vice Mayor Jim Grimes and seconded by Dale Reed. Rollcall was Unanimous. / **Motion** to pay the current Insurance Premium for the $3723.25, was made by Vice Mayor Jim Grimes and seconded by Dale Reed. Rollcall was Unanimous.

12) **NEW BUSINESS**- Ingrid Van Hekken said she was told by a Deputy with the Sheriff's Department, that somebody on Torpey Road east of the railroad has been shooting their guns in their backyard. They have a report and it has been taken care of; Ms. Van Hekken wanted to know if anyone has heard about this, they had not. / A reminder that there will be a meeting at the Town Hall the following night at 6:00 pm. This is about the development on the north side of Rouse Road, 70 or 72 units. / Marshal Dennis reported that the 5th wheel on Old Dixie that has been reported on in the past was badly damaged in the storm. Mr. Neill said this had been set aside; he thinks he could point this out if it stays it need to be fixed up. Mr. Neill will follow up with a letter. / Marshal Dennis had two marine concerns that are operating at Waters and 445 River Prado; one is new boats being stored and quite a few boats that are in various state of being built. 436 Waters Drive, appears to run a repair business, there have been as many as eight boats. The Marshal said he is getting complaints from the residents. The Marshal has photos of the boats and they are constantly changing. Mr. Neill will send letters to both residents. Mr. Neill said the one resident has spoken to him about developing a business on US #1. / Mr. Hatcher said a resident in the Village spoke to him about five weeks ago about a permit for roof repair. It is a very old building and now has storm damage. Mr. Hatcher said the resident needs either a demolition permit or a carpenter and roof permit and let us know where he stands; it is Capt. Peed's home.

13. PUBLIC COMMENT – REGARDING OTHER MATTERS- Laura Cousin, who lives on Peninsula Drive, thanked Mr. Hatcher for coordinating her electrical service after the hurricane. She said during the hurricane her house flooded. They bought the house twenty years ago. Mayor Thiess said if she would give him her email address he will forward information to request help from FEMA. Laura.Cousin@gmail.com.

13) **BOARD COMMENTS**- None

No further business, meeting adjourned

Tentative Budget Hearing

September 22, 2017

The meeting was called to order by Vice Mayor Jim Grimes

Attending: Vice Mayor Jim Grimes, Ingrid Van Hekken, Dale Reed, and John Langel, also attending Village Attorney Richard Neill Jr.

Absent: Mayor William Thiess and Tim Ritter.

Public discussion:

The Village Attorney presented the issues.

The first substantive issues discussed were the percentage increase (6.29%) in the millage (1.8500) over the rolled-back rate (1.7405) and the reason for the ad valorem tax revenues increasing.

After that discussion, Motion to approve the Millage rate of 1.8500 was made by Vice Mayor Jim Grimes and seconded by John Langel. Rollcall was Unanimous.

The Tentative Budget was reviewed and discussed by the Board; **Motion** to approve the Tentative Budget was made by Vice Mayor Jim Grimes and seconded by John Langel.

Ingrid Van Hekken pointed out that the Revenue to be gathered this year $308,700.00 was not sufficient to pay the expenses expected $382, 775.00. She asked that the Board look carefully during the year and remember what we have to do.

The motion to approve the Budget was approved. Rollcall was Unanimous.

Motion to determine the date of the final hearing, October 4th, 2017, at 5:15 p.m. at the Village Hall was made by Vice Mayor Jim Grimes and seconded by John Langel, and approved unanimously.

Meeting adjourned no further business.

Final Budget Hearing

October 4th, 2017

The Final decision on the purposed tax increase and Budget will be made.

The meeting was called to order by Mayor William Thiess

Attending: Mayor Thiess, Ingrid Van Hekken, Dale Reed, and John Langel. Absent, Vice Mayor Jim Grimes and Tim Ritter

Also Attending: Village Attorney Richard Neill Jr.

Mr. Neill said this is the final public hearing on the Millage and Budget. We are required to discuss the Millage Rate, in relationship to the Rolled back Rate. St. Lucie Village proposed Millage Rate of 1.8500 represents a 6.29 percent increase over the rolled back rate which is 1.7405. We are to discuss why that is, Ingrid Van Hekken pointed out last time that one of the things that we do when we look at our budget is that our expenditures exceed our income and an addition to the income would be a logical idea. Mr. Neill said to the extent the Board or the Public, who is not here, would like to discuss that, the Board should discuss that. Then they should go and make decisions on the Millage and Budget. Mayor Thiess said he does agree with Ingrid, we need to even up the Expenditures and Revenue, we have some big projects coming up. The ones he can think of iare Indian River Drive paving and Chamberlin Boulevard paving, of these are six figure jobs. Mayor Thiess said if we take them out of our cash reserves it would deplete them severely unless we can build them up. Ingrid Van Hekken said it is not going to happen. Right now we are $78,000.00 expenses over income and this is the Budget. Dale Reed asked when we would have to do a railroad crossing. Mr. Neill said that should be awhile. The theory is that, All Aboard when they do the project will be paying for doing the project which will redo all the crossings. Then the question is can we get out of doing it after that. Mr. Neill said we can't depend on that. He said probably in five to eight years and after project is done,we'll start seeing expense. Dale Reed asked if they would do the project and then send a bill, Mr. Neill said we don't think so. Mayor Thiess said we could probably put the road repairs off for a year or two. John Langel said he agrees on road budget we need to start looking now; the roads are being damaged now by the tides. Look at the Millage Rate for next year.

Mr. Neill said if the Board is ready to proceed from that discussion the next action would be to consider the Millage Rate. Mr. Neill has drafted Resolution 2017-7, a Resolution by the Board approving the levy of AdValorem Taxes and adopting a Millage Rate of 1.85 per $1000.00, in taxable value. Ingrid Van Hekken made the **Motion** to approve and was seconded by John Langel. There was no further discussion Motion Unanimous.

Ingrid Van Hekken reminded the Board that Tallahassee was discussing giving an additional $25,000.00, toward Homestead Exemption. She said this could mean that they may need to go to 3 Mill. There was discussion regarding the increase.

Mr. Neill drafted Resolution 2017-8 a Resolution adopting the Budget. Mayor Thiess asked for any comments from the Board, there were none. **Motion** was made by John Langel to adopt Resolution 2017-8, seconded by Dale Reed. Rollcall was Unanimous.

Mr. Neill asked the Board to approve him submitting the TRIM form that will contain the information about this meeting. **Motion** for Mr. Neill to precede with the Trim notice, was made by Ingrid Van Hekken, seconded by Dale Reed. Rollcall was Unanimous.

There was no further business, meeting was adjourned.

			9/30/17			
		BUDGET		**September**		**Yr. to Date**
Revenues						
Ad Valorem Taxes		106,000.00		0.00		99,386.10
Franchise Fees						
Electric		50,000.00		6,376.23		48,894.06
Local Communication		5,000.00		563.67		5,911.49
Alcohol		600.00		0.00		636.27
Licenses						
Occupational		3,000.00		300.00		1,878.22
Building	Permits	11,000.00		1,276.83		16,330.88
Village Hall Rental		3,600.00		75.00		2,412.87
Shadetree Rental		2,400.00		213.00		2,343.00
State Shared Revenue		12,000.00		1,135.72		11,554.89
Garbage		68,000.00		5,925.54		63,875.61
Interest		200.00		12.61		100.83
Miscellaneous Revenu		2000.00		149.33		7,643.72
One-Half Cent Sales		20,000.00		2,216.90		22,918.49
Gas Tax		10,000.00		1,010.15		11,086.86
Parks MSTU		14,000.00		0.00		13,653.00
TOTAL REVENUE		**$ 307,800.00**		**$19,254.98**		$308,626.29
EXPENDITURES						
Salaries						
Secretary		15,100.00		1,258.00		15,096.00
Marshal		11,650.00		1,400.00		11,940.00
Building Official		13,500.00		1,675.00		15,110.00
Payroll Tax		3,400.00		381.52		3,082.44
Insurance		12,300.00		3,723.25		17,658.25
Legal Fees & Costs		55,000.00		3,653.38	*	45,068.37
Code Enforcement		2,500.00		1,347.91		3,250.82
Village Hall						
Supplies		1,200.00		197.72		2,191.83
Utilities		3,000.00		245.18		2,498.61
Repair & Maintenance		7,500.00		697.50		8,480.16
Cleaning		1,500.00		125.00		1,500.00
Patrol Car		1,500.00		40.85		682.69
Public Works						
Street Lights		9,000.00		721.25		8,396.88
Mowing		14,400.00		1,200.00		14,400.00
Road Repair		40,000.00		0.00		18,250.00
Ditch Maintenance		25,000.00		450.00		18,250.00
Drainage Projects		10,000.00		0.00		27,390.00
AAF Opposition		60,000.00		735.00		23,195.48
Accounting Services		7,800.00		0.00		6,300.00
Other Professional Fe		5,000.00		0.00		2,225.00
Garbage Service		65,000.00		10,345.32		92,214.14
Other (Miscellaneous)		5,000.00		1,873.69	**	7,856.99
St. Lucie School		2,500.00				
Utilities		2,000.00		378.76		2,185.94
Cleaning		1,500.00		125.00		1,500.00
Parks MSTU		-		0.00		0.00
				$30,574.33		$348,723.60
TOTAL						
EXPENDITURES		**$375,350.00**				
* Hurricane cleanup 100.00, Website- 1497.50, Cells 250., Travel- 44.19						

Town of St. Lucie Village

10/10/2017 3:50 PM

Register: Checking Account
From 09/01/2017 through 09/30/2017
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/02/2017	9179	Waste Pro	Solid Waste	July & August	10,345.32	X		14,672.61
09/02/2017	9180	Janet Hagin	-split-		230.88	X		14,441.73
			Payroll		-250.00			
			SS		15.50			
			Medicare		3.62			
09/02/2017	9181	Janet Hagin	Supplies and Materials		90.00	X		14,351.73
09/04/2017	9182	Ft Pierce Utilities Au...	-split-		1,266.53	X		13,085.20
			Town Hall		-166.52			
			School		-378.76			
			Lights/School		-714.33			
			Basketball Court		-6.92			
09/04/2017	9183	AT&T	Telephone	Town Hall	78.66	X		13,006.54
09/04/2017	9184	Grimes Heating & AC	Repairs and Maintenance	quarterly maint	210.00	X		12,796.54
09/05/2017			Building Permits	Deposit		X	516.83	13,313.37
09/06/2017	9185	Gary Roberts Nurser...	Repairs and Maintenance	Quarterly Maint	487.50	X		12,825.87
09/06/2017	9186	Channon Holdings Co.	Village Website	Website set up	95.00	X		12,730.87
09/15/2017			Occupational License	Deposit		X	149.33	12,880.20
09/18/2017	9187	Ingrid Van Hekken	Travel	Expense	44.19	X		12,836.01
09/18/2017	9188	William Hatcher	-split-		1,287.17	X		11,548.84
			Payroll		-1,475.00			
			SS		91.45			
			WH		125.00			
			Medicare		21.38			
			CEll		-50.00			
09/18/2017	9189	Diane R. Orme	-split-		1,111.77	X		10,437.07
			Payroll		-1,258.00			
			SS		77.99			
			WH		100.00			

Register: Checking Account
From 09/01/2017 through 09/30/2017
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
			Medicare		18.24			
			CEll		-50.00			
09/18/2017	9190	Scott Dennis, Marshal	-split-		1,450.00			8,987.07
			Payroll		-1,400.00			
			CEll		-50.00			
09/18/2017	9191	Carl Peterson- Buildi...	-split-		284.70			8,702.37
			Payroll		-100.00			
			Inspection		-100.00			
			CEll		-100.00			
			SS		12.40			
			Medicare		2.90			
09/18/2017	9192	Neill Griffin Tierney ...	Legal and Professional ...	75559	3,653.38	X		5,048.99
09/18/2017	9193	Neill Griffin Tierney ...	Legal and Professional ...	AAF	735.00	X		4,313.99
09/19/2017			Rent- Shadetree	Deposit		X	213.00	4,526.99
09/19/2017			Building Permits	Deposit		X	434.00	4,960.99
09/19/2017			Payroll		850.00	X		4,110.99
09/20/2017	9194	Bill Thiess	Misc.	supplies for sh...	93.33	X		4,017.66
09/20/2017	9195	Florida Municipal Tr...	Insurance	Quarterly Prem...	3,723.25	X		294.41
09/21/2017			Building Permits	Deposit		X	326.00	620.41
09/22/2017	9196	William Hatcher	reimburse		14.39	X		606.02
09/26/2017	9197	Austins Lawn & Tree...	-split-	August	1,750.00			-1,143.98
			Lawn Maint.		-1,200.00			
			Ditch Maint.		-450.00			
			Hurricane Cleanup		-100.00			
09/26/2017	9198	Channon Holdings Co.	Village Website	Website set up	1,384.50			-2,528.48
09/27/2017			-split-	Deposit		X	125.00	-2,403.48

Register: Checking Account

From 09/01/2017 through 09/30/2017

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
			Rent				75.00	
			Occupational License				50.00	
09/27/2017			Occupational License	Deposit		X	250.00	-2,153.48
09/27/2017			-split-	Deposit		X	12,301.77	10,148.29
			Garbage				5,925.54	
			Electric				6,376.23	

Town of St. Lucie Village

10/10/2017 12:09 PM

Register: Money Market Account

From 09/01/2017 through 09/30/2017

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/06/2017			-split-	Deposit		X	2,145.87	190,481.35
			Sharing				1,135.72	
			Gas				599.50	
			Gas				410.65	
09/06/2017			Half Cent	Deposit		X	2,216.90	192,698.25
09/27/2017			Communication	Deposit		X	563.67	193,261.92
09/29/2017			Interest Income	Deposit		X	7.89	193,269.81

Town of St. Lucie Village

10/10/2017 12:59 PM

Register: St. Lucie School

From 09/08/2017 through 09/30/2017

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/19/2017			Rent	Horizon Minist...		X	654.00	4,891.29
09/25/2017			Rent	Deposit		X	27.00	4,918.29
09/28/2017			Rent	Deposit			260.00	5,178.29
09/28/2017			Bank Service Charges	Bank Deposit S...	44.85	X		5,133.44

Town of St. Lucie Village

10/10/2017 12:11 PM

Register: Parks MSBU

From 05/01/2017 through 09/30/2017

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/24/2017			St. Lucie County	Deposit		X	13,117.00	44,730.72

Town of St. Lucie Village

10/11/2017 5:05 PM

Register: Ad Valorem Tax

From 07/01/2017 through 09/30/2017

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/17/2017			advalorem acct	Deposit		X	209.64	203,950.16
07/17/2017			transfer	checking	20,000.00	X		183,950.16
09/29/2017			Interest Income	Deposit		X	4.72	183,954.88

Town of St Lucie Village
Marshal's Report
October 12, 2107

J. Scott Dennis
Marshal

Report Dates: September 16, 2017= October 12, 2017

I have conducted **21 tours** of duty traveling throughout the Village at various times covering approximately **280 miles** over approximately **93 hours (Includes training hours and vehicle maintenance)**. In addition to routine patrols, I attended the transition Deputy Training held by the St Lucie Sheriff's Department.

Neighbor Disputes/ Code Related Complaints:

Received an anonymous call regarding commercial activity in the area of Waters Drive. A check of the area revealed numerous boating vessels at a residence at. A "rule of five" was applied and a residence located at River Prado was identified as o location of possible commercial activities.

Property Checks:

Property checks were conducted on the below listed properties.

2928 No Indian River Drive: No enforcement action taken due to Hurricane Irma damages. I will continue to monitor the progress.

2815 No Indian River Drive: Basic lawn cutting in the immediate area of the residence has ceased presumably pending auction. The property continues to fall further into disrepair. There is an active contract on the property.

3429-3463 Old Dixie Highway: Checked for lawn maintenance. 29 and 63 have not been properly mowed at the time of this report.

474 Peninsular Drive: The awning has not yet been re-installed.

Crime Prevention:

Residents are to call 911 if they see an incident of concern or suspicion.

Crime Activities:

There have been sporadic minor incidents but no know reports to the Sheriff's Office.

Equipment:

No equipment needs have been identified at this time.

Code Enforcement:

Awaiting direction from Board. (no meeting was held in August.

Hurricane Irma:

The majority of debris has been collected. Between the Hurricane and King Tides Indian River Drive has been nearly impassable. Old Dixie has numerous areas that are flooded as well.

Old School House: The front shutters have been removed and stored in the block building. All accordions have been opened. The one known vessel sunk during the storm has been removed. All of the floating docks from the Caribee Colony have been removed and stored on the property.

Saint Lucie Village

Building Report
Aug. 15 Thru Sept. 19, 2017
Permits

R532017 Thomas J. Kiefer 453 River Prado
Re, Model Existing Home. = Const. $500.00 = HVAC
100.00 = Plumbing $135.00 = Electric $110.00
Roofing $95.00 = State Sur Charge $14.40
Total $954.10

R542017 Michael Gerbhardt 465 Waters Drive 8/21/17
Enclose Front Wall with Entry Door And Make
Family Room = Electric $85.00 = Plan Review $85.00
Construction $85.00 = State Sur Charge 2.55 Total Permit $257.5

R552017 Lowes Home Centers LLC = 373 Chamberlin Blvd,
Re Model Bathroom = Kitchen Floor And Backsplash 8/24/17
Const. Plans $85.00 = Electric $85.00 = Plumbing $85.00
State Sur Charge $3.00 Permit $258.0

C032017 Flamingo Signs LLC 3252-70 N, US #1
Change Lettering on Existing Signs 3 Total = Plans $85.00 =
Construction $85.00 = Electric $85.00 Surch. $3.00 $258.0

R562017 DiFrancesco Construction Inc. 2511 N.I.R.D.
Plan Review, For: John Langel = New Home 9/16/17 $260.0

R572017 Laura Cousin 413 Peninsular Dr. = Repair
Fallen Electric Mast 9/12/17 $87.00

R582017 S & W Electric Inc. 2206 Old Dixie Hwy. =
Wilson: Rebuild Electric Service 9/13 $87.0

Totals $2,161.65

Saint Lucie Village

Building Report

Aug. 15, Thru Sept. 19, 2017 Fee $635,0

Inspections Phone $50,00

R472017 Complete Electric 2801 N.I.R.D.
Electric Generator Final 8/18/17 $35,0

R482017 Complete Electric : Generator Electric
Final To Home And Transfer Switch 8/18 $35,0

RP462017 Advon Fence Co. : 305 Torpey Rd. Partial
Const. 800 ft. Wood split Rail Fence = Heritage Land 8/18/17 $35,0

R492017 John Rogers 107 Yacht View Lane = Concrete Slab
Steel for Peter Paul Jr Shed 8/18/17 $35,0

R252017 Dale Reed 2811 N.I.R.D = Extension of South
property Line Footer Steel 8/21/17 $35,0

R542017 Michael Gerbhardt 465 Waters Drive = Plan
Review for Electric And Wall 8/22/17 $70,0

R252017 Dale Reed 2811 N.I.R.D. = Plumbing
Rough In ground for Home 8/22/17 $35,0

R252017 Dale Reed 2811 N.I.R.D. = South Wall cap Steel
And Home Planter Steel Cap 8/24/17 $35,0

R552017 Lowes Home Centers LLC 373 Chamberlin Blvd.
Plans for Bathroom Re Model & Kitchen Review 8/24 $70,0

R252017 Dale Reed 2811 N.I.R.D. = Front Planter And
Southside Also Cap Steel on Wall 8/25/17 $35,00

R252017 Dale Reed 2811 N.I.R.D. Shop Roof Sheathing
Fastening Also Truss Strapping An Engineering 8/26/ $50.0

Sub Total carried Forward $1,155.00

Saint Lucie Village

Building Report: Aug 15 Thru Sept 19, 2017
Inspections = Brought Forth $1,155.00

Inspections

C032017 Flamingo Signs 3250-70 N. US #1 = Stor
Smart = Sign Change Plan Review 8/29/17 $70.0

R512017 Expert Shutters 3305 N. I. R.D. = Krazz =
Shutters Const. = Product = And Final on Garage 8/29/17 $45.0

R252017 Dale Reed 2811 N. I. R.D. = Floor Slab = Termite =
Compaction = Wire = Visquine 8/29/17 $45.0

R492017 John Rogers 107 Yacht View Lane = Peter Paul Jr =
Shed Slab 25'x26' Final 8/30/17 $35.0

R452017 Pools By Greg = 114 Yacht View Lane = Pool
pipeing and pressure Test 8/31/17 $35.0

RP462017 Adron Fence Co. 305 Torpey Road = Heritage
Lands 1100 Plus ft. Hog Wire Fence Const. 8/31/17 $35.0

R252017 Dale Reed 2811 N. I. R.D. = Shop Building
Roof; Dry In 8/31/17 $35.0

R252017 Dale Reed 2811 N. I. R.D. = Garage = Steel Wire
Visquine = Termite for Slab Pour 9/6/17 $35.0

RP462017 Adron Fence Co. 305 Torpey Rd. Heritage Lands
All Fence Final 2,599 Linear Ft. Wood + Wire 9/16 $35.0

Totals $1,525.00

R502017 S + W Electric Inc. 2206 Old Dixie Hwy
Inspected for Power = Wilson 9/13/17 Carl $50.00

R572017 Laura Cousin 413 Peninsular Dr.
Inspected for Electric Power 9/12/17 Carl $50.00

Saint Lucie Village

Building Report
July 18, Thru Aug. 15, 2017
Permits

T.J. Kieter 453 River Prado = Plan Review
To Re Model Home To current Code 7/18/17 $260.0

R472017 Complete Electric 2801 N.I.R.D. Permit for
Generator Elec. & Plan Review 7/18/17 $174.0

R482017 Complete Electric 2801 N.I.R.D. = Transfer Switch
And Feeder Circuits - Lines To Generator 7/18/ $107.0

R492017 John Rogers 107 Yacht View Lane = Concrete
Slab for = Peter Paul Jr. 25'x26' for Shed = Plans $87.0
7/22/17 Permit $87.0

R302017 Golden Homes 114 Yacht View Lane =
Re Inspect Fee for Pluming Test Reject 7/24/17 $50.0

R502017 Ameri Gas 2801 N.I.R.D. = Offutt = L.P. Gas
Permit To Elec. Generator 7/27/17 $87.0

R452017 Pools By Greg 114 Yacht View Lane = Re
Inspect Fee for Reject Paid 8/2/17 $50.00

R512017 Expert Shutters 3305 N.I.R.D. = Krazz
Permit for Garage Shutters 6 Units = Plans $87.00
8/4/17 Permit $87.00

R522017 P. And C. Construction. 2511 N.I.R.D = Longel
Demolition Permit for Home 8/8/17 $87.00

Totals $1,163.00

Saint Lucie Village

Building Report = July 18, Thru Aug. 15 2017
Inspections

Fee $635.00
Phone $50.00

T.J. Kiefer 453 River Prado = Plan Review for Total Re Model of Existing Home 7/18/17 $160.0

R472017 Complete Electric 2801 N.I.R.D. = Plan Review for Gas Generator & Electric Work 7/18/17 $70.0

R302017 Golden Homes 114 Yacht View Lane = Whole Home Insulation And Door Bucks 7/20/17 $45.0

R482016 William Swartz = 323 Anchor Way, Replace Partial T-111 Sideing And Front Door = Product & Final 7/20 $45.

R492017 John Rogers 109 B Yacht View Lane = Plan Review fo Concrete Slab & Future Shed 7/22/17 $70.0

R302017 Golden Homes 114 Yacht View Lane = Metal 5V Roof Final 7/24/17 $35.0

R252017 Dale Reed 2811 N.I.R.D. = 2nd. Lift Cap Steel, Gen Room Cap Steel Also: Shop Column Steel 7/24/17 $35.

C012017 Glotel Inc. 2310 Old Dixie Hwy. = For T Mobile Cell Tower = Const. & Elec. Rough Also Const. Electric Final And Bonding Grid 7/25/17 $90.0

R372017 Joeseph Noelke 480 River Prado = Carolina Carport Shed Construction 7/26/17 35.00

R282017 George Pantuso 3660 N. Milton Rd. = Demolish 2 Story Home And Secure Electric = Final: 7-27-17 $50.0

Carried Forward $1,365.00

Saint Lucie Village

Building Report = July 18 Thru Aug 15, 2017

Inspections Brought Forth $1,365.00

R252017 Dale Reed 2811 N.I.R.D Front Step Up Planter Steel Footer 7/27/17 $35.0

R452017 Pools By Greg 114 Yacht View Lane = Pool Steel = Pipe Pressure Test = Light Gas Elec Rejected 7/31/ $55

R422017 J.A. Taylor Roofing 2521 N.I.R.D. = Rice Re Roof: Shingles Final 8/2/17 $45,

R482017 Complete Electric Inc. 2801 N.I.R.D = Service Change Electric for Generator Main Disconect 8/2/17 $50,

R452017 Pools By Greg 114 Yacht View Lane = Pool Steel = Electric Rough And Pipe Test 8/2/17 $55,

R472017 Complete Electric Inc. 2801 N.I.R.D. = Generator Slab = Unit Securing & Feeder And Bonding Cable 8/3/17 $45,

R252017 Dale Reed 2811 N.I.R.D. Shop Steel Wire Mesh Compaction - Termite - Visquine Slab 8/3/17 $45,

R512017 Expert Shutters 3305 N.I.R.D. = Krazz = Plan Review Shutters 8/4/17 $70,0

R502017 Amerigas 2801 N.I.R.D. = Gas Rough Test 8/5/17 $35,0

R252017 Dale Reed 2811 N.I.R.D. = Planter Perimeter Lower Footer Steel 8/7/17 $35.0

R502017 AmeriGas 2801 N.I.R.D. = Final for L.P. Gas Generator 8/9/17 $35,0

Carried Forward $1,870.00

Saint Lucie Village

Building Report: July 18, Thru Aug. 15 2017
Inspections Brought Forth $1,870.00

R252017 Dale Reed 2811 N. I.R.D. Rear Shop
Beam & Column Down Rod Steel 8/14/17 $35.0

R252017 Dale Reed 2811 N. I.R.D. Home Interior
Strip Footers and Pad Steel for Columns 8/10/17 $35.0

8/9/17 Complaint By Phone 1 P.M. About 4050 N. US #1 - Work being done without Licensed People, 55 Gallon Drum being used for Sewage Disposal; 220 Volt Electric being buried only 5 inches in ground.
Dividing Existing Apartments
Built Apartment in Garage

8/11/17 Attended U.S. District Court: Supeona Deposition: To Testify from 2 To 3:15 P.M. on Village Property Matter

Totals for Month $1,940.00

TOWN OF ST. LUCIE VILLAGE
BUILDING DEPARTMENT

NOTICE

CODE VIOLATION

Date 9/19/17 Inspector William Hatcher

Time Violation Issued 6 P.M. Tues. 9/19

Name on Permit or Resident R. Pruitt

Address 3011 North Indian River Dr.

CORRECT THE FOLLOWING: Get = Department of Environment Permit, And Army Core Engineers = Then Building Permit With Engineering Dons To Village Building Official for Permit

ACTION TAKEN: Posted Notice!

Signature of Owner or Occupant _____

CONTACT: DEPARTMENT OF BUILDING AND CODE ENFORCEMENT
466-6900