

**CITY OF NEPTUNE BEACH
DEPARTMENTAL SCORE CARD
(REVISED 04/13/2022)**

ISSUE	STATUS	ESTIMATED COST	INITIAL PROJECT DATE	CURRENT STATUS DATE	DATE COMPLETED
CITY MANAGER'S OFFICE					
Special Event Policy Update	Working on Framework	N/A	2/15/2021	12/31/2021	In progress
Comprehensive Emergency Management Plan Review	The MCEMP went through an exhaustive update last year 5/25/2021 Emergency Management Meeting with Staff; NBPD updating.	N/A	3/10/2021	1/30/2022	In Progress
Various Personnel Policy Updates	Draft back from consultants and with department heads for review and revision due 11/23/2021.	N/A	3/5/2021	1/30/2022	In progress
FOP Contract Negotiations			7/1/2021	TBD	
CFO Search	Begins 8/12/2021--estimated completion 9/30/2021		8/11/2021	12/30/2021	
Budget Planning	First hearing on 9/8/2021, second hearing on 9/20/2021		5/20/2021	9/27/2021	Complete
Beach Recycling, Container Improvements and Educational Signs at Beach Accesses			In progress		
Waste Pro Liquidated Damages	Ongoing	N/A	N/A	N/A	On-going
FINANCE DEPARTMENT					
Tyler Technologies Financial Software Replacement	Update & Submit City's 1,600 general ledger accounts to conform with Florida Uniform Chart of Accounts to include project codes.		11/17/2020	New Chart of Accounts Rebuilt and reviewed completed.	Postponed until 7/22
Fiscal Year 2020 Audit	Auditor's requested financial data. Preparing requested documentation and sending it to auditors.		12/31/2020	Audit requests provided to new Audit Team.	Completed by MP
Fiscal Year 2020 Audit	Compile FY 2020 Basic Financial Statements		2/1/2021	In progress	Completed by MP
Fiscal Year 2020 Audit	Complete FY2020 Audit Entries and book FY 2020 Adjusting Entries.		2/1/2021	In progress	Completed by MP
Vacancy	Sr Supervisory Accountant & AP/Payroll Accountant		3/25/2022	Ongoing	
New Banking Services	Move all city Cash Deposits to new bank.		3/1/2021	In progress	
Reconciling Cash for Audit	Ongoing		4/5/2022	In progress	
New Banking Services	Configure and Test Direct ACH Files with ERP System Support.		3/1/2021	ACH File Upload errors reduced, final test pending new file upload.	
Compile OPEB Data for Actuaries	Open Until Completion of FY20 Audit		7/1/2021	Open	Completed by MP

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FINANCE DEPARTMENT					
Distribute 2016-2019 Unclaimed Property to State	Completed		5/26/2021	Completed	Completed 6/2021
Advertise RFP for Auditing Services	Open		TBA	Open	TBD
PLANNING AND COMMUNITY DEVELOPMENT					
Building Department Activity (see CM report for February 2022)	Updated Monthly in the City Manager's Report	N/A	ongoing	4/11/2022	Ongoing
Code Enforcement Activity (see CM report for February 2022)	Updated Monthly in the City Manager's Report	N/A	ongoing	4/11/2022	Ongoing
Commercial Fire Inspection Activity (see CM report for February 2022)	Updated Monthly in the City Manager's Report	N/A	ongoing	4/11/2022	Ongoing
April Community Development Board Meeting	Meeting to be held April 13, 2022 to discuss a Variance for a boat carport, Special Exception for a massage therapist in the CBD, and the remaining portion of the LDC.	N/A	ongoing	4/11/2022	4/13/2022
Phase III: First Draft Land Development Code- Internal	Received last sections of LDC from DK on 4/6/22. Last section is going to the boards for discussion. Matrix of changes is being drafted.	N/A	ongoing	4/11/2022	ongoing
Phase III: City Staff Internal Review	Staff has completed the internal review of all sections and sent comments to D&K on revisions. As D&K sends back revised sections, staff is reviewing for consistency. Staff also has a meeting with D&K to	N/A	ongoing	3/9/2022	3/1/2022
Phase III: First Draft Land Development Code- Public	Last section of the LDC is going before the CDB on 4/13/22 and City Council on 4/18/22.	N/A	2/9/2022	4/11/2022	4/18/2022
Phase III: Code Testing	DK is working on Code Testing currently. However, preliminary items sent to staff include the original code language which is being	N/A	ongoing	4/11/2022	TBD
Phase III: 1st Draft Code Workshop	The first draft code workshop is slated for May 11th with the CDB and May 16th for City Council. However, these dates may change based on the revisions to be made by DK	N/A	ongoing	4/11/2022	TBD
Phase III: Public Presentation	TBD	N/A	ongoing	2/15/2022	TBD
Phase III: Open House	TBD	N/A	ongoing	2/15/2022	TBD
Phase III: Technical Meetings and Stakeholder Meetings	These meetings are happening internally as we screen the LDC updates provided by Dover & Kohl.	N/A	ongoing	4/11/2022	TBD
Phase III: Review of Public Comments	Ongoing...Public comments and questions are being addressed daily as they come in.	N/A	ongoing	4/11/2022	TBD
Phase III: Code Revisions and Final Draft LDC	5/16/22 possibly 6/16/22	N/A	ongoing	4/11/2022	TBD
Phase III: Presentation of Final Draft LDC	5/16/22 possibly 6/16/22	N/A	ongoing	4/11/2022	TBD
Phase III: Final Document Revisions	6/30/2022	N/A	ongoing	4/11/2022	TBD
Phase III: Public Hearing Presentation	7/5/2022	N/A	ongoing	4/11/2022	TBD

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PLANNING AND COMMUNITY DEVELOPMENT					
CRA: Finding of Necessity Research Data Collection and Analysis	Staff has placed this on hold pending the LDC adoption	N/A	N/A	Completed	TBD
CRA: Networking and Outreach	On hold	N/A	N/A	11/10/2021	TBD
CRA: Submit Finding of Necessity to DEO and Taxing Authorities	On hold	N/A	N/A	11/10/2021	TBD
CRA: Board Meeting	On hold	N/A	N/A	11/10/2021	TBD
CRA: Creation of the CRA Plan and Establishing a CRA Trust Fund	On hold	N/A	N/A	11/10/2021	TBD
Fee Resolution	Staff has reviewed and is drafting an updated city wide fee resolution to be presented at the April 18, 2022 Workshop	N/A	3/9/2022	4/11/2022	4/4/2022
GRANTS & RESILIENCY					
Jarboe Park Phase 1 - Tennis, Pickleball & Volleyball Courts - Construction	Concrete pours for path connections to Fifth St scheduled for 3/16/2022 and 3/30/2022		1/1/2021	4/13/2022	Completed
Jarboe Park Phase 1 - Tennis, Pickleball Courts & Volleyball Courts - Opening	Landscaping -4/1/2022 to 4/8/2022		1/1/2021	4/13/2022	In progress
Jarboe Park Phase 1 - Tree Planting Plan	Planting Plan approved by COJ Tree Commission on 12/15/2021		1/1/2021	4/13/2022	Completed
Jarboe Park Phase 1 - Tree Planting	Planting tentatively scheduled for April/May 2022		1/1/2021	4/13/2022	In progress
Jarboe Park Phase 1 - Court Shade Structures	Poles Installed 1/28/2022, Shades installed on 2/28/2022 - Volleyball Court opened week of 4/4/2022		1/1/2021	4/13/2022	Completed
Resiliency Lab at Jarboe Park - MOU	MOU with Smart North Florida executed on 2/15/2022		8/1/2021	4/13/2022	Completed
Resiliency Lab at Jarboe Park - Pilot Technologies Identification	Soofa Smart Kiosk - Discussions with vendor on 8/25/2021, 9/15/2021 and 1/27/2022		8/1/2021	4/13/2022	In progress
Resiliency Lab at Jarboe Park - Pilot Technologies Identification	City Council approved Storm Sensor project on 2/7/2022, Sensor installed on 3/24/2022 - Demo scheduled for 4/14/2022		8/1/2021	4/13/2022	In progress
COJ Florida Blvd Rapid Rectangular Flashing Beacon	Beacon installed on 12/2/2021 - Follow up with COJ Traffic Engineering on 3/9/2022, installation of advance signage and stop line pavement markings week of 3/21/2022		8/1/2021	4/13/2022	Completed
COJ Penman Road Complete Streets Project Study	Community Meeting on 12/15/2021 - study scheduled for completion by Fall 2022		10/1/2021	4/13/2022	In progress
FDOT Atlantic Blvd and Third St Intersection Improvements and Bay Street Pedestrian Hybrid Beacon and Crosswalk	Construction started on 1/3/2022 - scheduled for completion by Summer 2022		7/1/2021	4/13/2022	In progress

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POLICE DEPARTMENT					
Motorola P1 Computer Aided Dispatch (CAD) Project	Development Stage, Weekly meetings w/ stakeholders	\$35,000	7/12/1905	Active	In progress
2020-JAGC-DUVA-7-5R-172 (Tech. / Wellness Project)	Funds Awarded, Project being Deployed	\$57,002 (+)	7/1/2021	Active	In progress
2021-JAGC-DUVA-4-3B-127 (TBD)	Funds Awarded, Pending Deployment	\$52,858 (+)	1/1/2021	Active	In progress
2021 Annual Review Reports & Audits	Review of Final Draft	N/A	1/3/2022	Active	In progress
Firehouse Public Safety Grants	Grant Submission Started, Awaiting Financial Information to Submit	\$19,000	4/7/2022	Upcoming	Pending
DUI Unit Body Worn Camera (BWC) & In-Car Camera Project	50% Deliverables received, pending training & deployment	\$7,748	7/13/1905	Active	In progress
Patrol Rifle Refresh	50% Deliverables received, Curriculum Development Completed, Phase 1 Deployment Complete	\$5,000.00	7/13/1905	Active	In progress
Replacement of Totaled Police Vehicle	Vehicle Arrived @ Upfitters Upfit Pending Equipment Arrival	\$45,000.00	11/30/2021	Active	In Progress
Auction Surplus Vehicles and Equipment	Several Vehicles Sold - Pending Funds & Pickup	N/A	1/3/2022	Active	In Progress
PUBLIC WORKS DEPARTMENT					
Florida Blvd. Culvert Replacement Project	<p>In Construction:</p> <ul style="list-style-type: none"> - AT&T relocated its facilities in conflict with the project as of 1/10/2022. - The City's Contractor submitted Change Order No. 1 for additional MOT cost that would add \$7,476.60 to the project. - On site coordination meeting with Contractor on 1/19/2022 to discuss water main relocations. - The City's Contractor submitted Change Order No.2 for additional MOT used during ATT relocations that would add \$17,105.10 to the project. - With these change orders the project remains below the total bid price of \$996,754.49 approved during the July 19, 2021 Council meeting that included a \$75,000 Buyers Contingency Allowance for small change orders. - Monthly progress meeting with the Contractor on 2/17/2022. - The City submitted an Invoice to AT&T for additional costs incurred as a result of AT&T's relocations. - On 2/24/2022 Supplemental Agreement No. 1 was executed with Adurra as the post-design phase Engineer. - With the Contractor's Application for Payment No. 6 the project is 65% completed. 	<p>Original Contract Price: \$921,754.49</p> <p>Change Orders: \$24,581.70</p> <p>Contract Price incorporating Change Orders: \$946,336.19</p>	August 10, 2021	June 01, 2022	On-going

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PUBLIC WORKS DEPARTMENT					
WTP Emergency Response Plan	Professional Services: - Draft version submitted by the Consultant on 12/17/2021 - Certified the draft version to the EPA on 12/17/2021 - Meeting scheduled with Consultant on 1/13/2022 - Consultant conducted a site visit on 1/25/2022. - Consultant working on final document edits and coordination. - Consultant scheduling final round of review with the City's new Water and Wastewater Plants Division Chief.	Consulting Fee: \$41,964.00	November 17, 2021	January 31, 2022	On-going
CUP Renewal and well relocation design	Professional Services: -The Supplemental Agreement with the Consultant was approved during the January 3, 2022 Council meeting - Kick-off meeting with the Consultant on 1/14/2022. - Progress meeting with the City's Consultant on 1/28/2022 to prepare for SJRWMD pre-application meeting. - Pre-application meeting with the SJRWMD held on 1/31/2022. - Coordination meeting with City's consultant on 2/14/2022 to work on flow projections. - Coordination meeting with City's consultant on 3/3/2022, 3/18/2022, & 3/31/2022 to work on flow projections for submittal to the SJRWMD.	Consulting Fee: \$421,000	January 07, 2022	July 30, 2023	On-Going
Phase I WWTF improvements to address the Consent Order	- Kick-off meeting with the City's Consultant held on January 10, 2022 - Meeting with FDEP to discuss modifications to the Consent Order on January 14, 2022 - Meeting with SJRWMD to discuss possible SJRWMD Grant Funding Opportunities on February 2, 2022 - Progress meeting with the consultant on February 3, 2022 - Meeting with the City's Consultant on 2/10/2022 to coordinate SJRWMD grant application due next week. - Submitted SJRWMD grant application on 2/18/2022. - The Consultant sampled various locations at the WWTF March 3. - Consultant coordinating with FDEP on requesting consent order modifications. - Progress meeting with the City's Consultant on 3/3/2022. - Consultant has a site visit on March 16 verifying existing conditions. - Coordination meeting with the City's Consultant on 3/18/2022. - Coordination meeting with the City's Consultant on 3/31/2022.	Consulting Fee: \$412,096.43	December 09, 2021	July 30, 2023	On-Going

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PUBLIC WORKS DEPARTMENT					
Stormwater strategic planning	<ul style="list-style-type: none"> - Kick-off meeting held on December 21, 2021 - Coordinated the public engagement meeting - Prepared public notice and coordinating advertisement of public meeting - Scheduled Public Outreach Meeting on March 30, 2022 from 5pm to 7pm. - Conducted a site visit with the City's Consultant of the City Council Chambers to plan layout for the Public Outreach meeting. - Held review meetings with Consultant on 3/10/2022, 3/16/2022, and 3/18/2022 to prepare for the Public Outreach meeting. - Held Public Outreach meeting to collect public input as a stakeholder in the planning process. 	Consulting Fees: \$252,817	December 09, 2021	September 30, 2022	On-Going
MS4 compliance and annual report	<ul style="list-style-type: none"> -The Supplemental Agreement for the consulting services was approved during the January 3, 2022 Council meeting. - Annual BMAP updates prepared and sent to FDEP - Staff collecting annual MS4 documents and sending them to the Consultant - Staff requesting documents from City Vendors - Coordination meeting with City's consultant on 2/11/2022 - City's consulatn analyzed data and prepared draft MS4 report. - Reviewed the draft report with the City's consultant on 3/11/2022, 3/23/2022, & 3/28/2022 and made revisions as necessary. - Submitted the completed MS4 annual report to the FDEP on 3/28/2022. 	Consulting Fees: \$19,000	January 07, 2022	September 30, 2022	On-Going
Emergency gravity sewer main repairs on Forest Ave.	<ul style="list-style-type: none"> - Purchase Authorizations for pipe bursting and bypass pumping authorized on January 4, 2022 and sent to IPR and Holland. - Existing effluent line found in conflict with the pipe bursting entrance pit excavation and needed temporary re-routing. - Pipe bursting started on 2/9/2022, but the pull stopped near halfway. - Contractor attempting to tie in the east end of the pipe. Contractor dug down onto the pull head where it stopped and found section of DIP. - D&C passed out a project update memo to residents on 2/17/2022. - The Contractor pulled the second half of the pipe. - The Contractor tied in the sections of pipe. - Manholes repaired and rehabed. - Site restorations including site clean-up, sodding, & pavement repairs. 	Purchase Authorizations Amount: \$380,766.96	January 04, 2022	TBD	On-going

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PUBLIC WORKS DEPARTMENT					
SB 64 planning	<ul style="list-style-type: none"> - Working with Consultant along with the COJB and COAB to set up a joint meeting to discuss scoping sometime in the middle of January 2022. - January 5, 2022 FDEP notified Public Works that we 84 days to submit an approvable cover letter and plan. - Requested the Consultant contact FDEP to discuss the notice and options. - Beaches coordination meeting on 1/20/2022. - City's consultant working on proposal to bring to the 2/22/2022 City Council meeting. - Coordination with the City's consultant drafting memo for an RAI response to the FDEP. - Finalize memo response to the RAI - Submite RAI response to the FDEP on 3/29/2022. 	Consultant Fees: TDB	TBD	March 30, 2022	Planned
Pavement assessment program (Roadbotics)	<ul style="list-style-type: none"> - Mobility Management is assisting Public Works - The City sent Roadbotics a GIS file of the road line work - Currently driving roads using Roadbotics 	Software as Service Cost: \$4,000/yr	October 08, 2021	September 30, 2022	On-going
City Signage Inventory (AgileMapper)	<ul style="list-style-type: none"> - Planning to start the City signage inventory after the pavement assessment is completed 	Software as Service Cost: \$5,000/yr	October 14, 2021	September 30, 2022	Planned
Water Tower Repairs and Maintenance	<ul style="list-style-type: none"> - Coordination meeting with Utility Services/Suez on February 2, 2022. - Utility Services/Suez action items include: planning the phasing of the work to minize road closures, use the limited space available neat the water tower and R-O-W accross the street including the park at the 5-way intersection, preparing site plan, MOT plan, and advertisement that can be used for permitting and community engagement. - Utility Services/Suez inspected the water tower and performed a wash-out of the interior on 2/24/2022. 	TBD	Tentaively starting May 2022 and ccompleting in August 2022 so the majority of the work is done while school is out.	TBD	Planned

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SENIOR ACTIVITY CENTER					
CDBG Contract 2022-2023	Grant Submitted	Requesting \$44,895	10/1/2022	IN PROCESS	9/30/2023
Senior Activity Center pack/move equipment	ongoing	NA	1/3/2022	ON-GOING	Completion April 30
Planning/discussions with Marquis Latimer & Halback, Inc engineering/landscaping/ porch design/build estimates	ongoing	\$35,000	7/1/2021	Jan-22	5/1/2022
Building porch, parking lot, storm water runoff, landscaping	ongoing	\$125,000.00	3/1/2022	IN RPOCESS	8/1/2022
Procurement of equipment/supplies/furniture	ongoing	\$90,000	9/1/2021	IN PROCESS	4/30/2022
RFP for build of porch/SJWM permit/parking area/ purchase&install landscaping	Working with City Manager & PW Director	NA	MARCH/APRIL 2022	TBD	APRIL/MAY2022
Install internet & phone lines	Comcast on going	\$150.00	2/14/2022	NA	On going
Conference with RFP award contraactor	TBD	NA	Late March	TBD	Mid May 2022
Easter Bunny Ride thru Town	4/16/2022	700			Planned
Jacksonville Beach Womans Club Grant Request	Submitted	\$5,000.00			5/1/2022
Eckstein Grant Application	Submitted	\$100,000.00			Late Summer
Scwartz Charitable Grant Application	Submitting mid-April	\$5,000.00			Late Summer
Day Trip	Van Gogh Exhibit				5-Nov
HEAL SURF CAMP	PLANNING, COORIDINATING				JUNE 14-15, 2022
MOBILITY MANAGEMENT					
Use Roadbotics assessment software to record data for all streets in City limits.	Data collection in progress. Having issues with GPS synchronization as of 3/10/22, troubleshooting with Roadbotics. Routes already recorded will need to be re-recorded.	TBD; Project is budgeted by Public Works Department.	12/6/2021	3/10/2022	Goal: 03/01/2022. Goal will need to be amended due to GPS issues that Roadbotics is troubleshooting.
New signs on west side of City Hall	Signs procured. Flex-post style and hardware approved by Streets Director (public works). PA in progress.	Signs: \$450 Posts: Gathering quotes	2/1/2022	3/10/2022	Goal: 03/21/2022
Beaches Town Center parking kiosk lighting assessment	Director and parking ambassadors creating list of problem areas and potential solutions.	None	1/1/2022	3/10/2022	Goal: Assessment and proposal completed by 3/15/2022
Transition all citation payments to City Hall cashiers	Transition approved by CM and Utility Billing Supervisor. SOPs completed. Jazmine to be trained within the coming weeks.	None	1/1/2022	3/10/2022	Goal: 04/01/2022
North Beaches Parking Program Strategic Plan	Drafting. Holding weekly meetings with CDD to coordinate parking program strategic plan with CONB wayfinding plan.	None	2/2/2022	3/10/2022	Goal: 06/01/2022

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MOBILITY MANAGEMENT					
Re-program NuPark time enforcement zones	NB Street Parking, AB Street Parking, and Courtyard zones re-programmed and tested, fully functional. NB Resident and Neptune Baptist Church zones to be reprogrammed.	None	12/1/2021	3/10/2022	Goal: 4/01/2022
Repairs to parking kiosk at Orange and First	Replaced or tested main board, modem board, display module, data pack, data pack battery, and SIM card per tech support's directions. No change. One more round of tests to be performed and then ticket will go to field service department.	None	1/15/2022	3/10/2022	Goal: ASAP. Priority Item.
Rework parking areas on the north and south sides of Bank of America.	Supplemental agreement for field locates approved, Geomatics on site as of 3/9/2022.	\$2,114	1/1/2022	3/10/2022	Goal: 05/01/2022
INFORMATION TECHNOLOGY					
Updating the backup infrastructure	In Progress	N/A	10/11/2021	4/7/2022	In Process
Creating documents according to the CM and the interim CFO's instructions	In Progress	N/A	10/5/2021	4/7/2022	In progress
Tyler Technologies ERP	Working on collecting the required information from all affected departments, having current future state analysis meetings with Tyler and the department heads	N/A	10/5/2021	4/7/2022	In Progress
Tyler Technologies Incode Financial Implementation	We've been working on the Tyler Incode 10 test environment	N/A	10/5/2021	4/7/2022	In Progress
Working on the server upgrades project	Phase one negotiating and getting price quotes	N/A	10/5/2021	4/7/2022	In progress
Computer upgrades	All required quotes have been received and submitted	N/A	10/5/2021	4/7/2022	In progress
Server upgrades	All required quotes have been received and submitted	N/A	10/5/2021	4/7/2022	In progress
Phone setups and distribution	In Progress	N/A	4/1/2022	4/7/2022	in progress
Submitted by the City Manager on April 18, 2022					

Building Activity October 1, 2021 to September 30, 2022

Month	# of Permits Issued	Plan Review	Inspections Completed	Cash Receipts	Tree Removal Permits	Valuation of Work Done
Oct-21	109	89	124	\$21,333.09	7	\$1,861,931
Nov-21	99	52	163	\$16,924.29	7	\$1,621,863
Dec-21	96	72	163	\$25,615.88	4	\$5,433,562
Jan-22	124	80	193	\$29,540.85	4	\$3,222,706
Feb-22	110	74	171	\$16,820.09	7	\$1,206,004
Mar-22	114	87	198	\$21,505.98	6	\$6,447,016
Apr-22						
May-22						
Jun-22						
Jul-22						
Aug-22						
Sep-22						
Totals	652	454	1012	\$131,740.18	35	\$19,793,082

50 public records request for permit history processed

Building Activity October 1, 2020 to September 30, 2021

Month	# of Permits Issued	Plan Review	Inspections Completed	Cash Receipts	Tree Removal Permits	Valuation of Work Done
Oct-20	84	58	151	\$13,016.40	6	\$2,168,231
Nov-20	92	66	91	\$12,601.91	4	\$1,973,657
Dec-20	98	64	115	\$12,967.22	3	\$1,192,593
Jan-21	97	52	112	\$16,389.85	9	\$1,400,891
Feb-21	112	95	139	\$22,409.82	11	\$2,442,996
Mar-21	148	95	199	\$19,042.59	10	\$2,598,077
Apr-21						
May-21						
Jun-21						
Jul-21						
Aug-21						
Sep-21						
Totals	631	430	807	\$96,427.79	43	\$11,776,445
Difference	21	24	205	\$35,312.39	-8	\$8,016,637



Case Report

03/01/2022 - 03/31/2022

Case #	Case Date	Description of Violation	Parcel Address
2022047	3/24/2022	working without permit. removing patio to install pavers	1131 HAMLET LANE E
2022046	3/10/2022	Still on septic tank	2135 ROSEWOOD DRIVE (DUPLEX)
2022045	3/8/2022	PARKING RV IN FRONT YARD FACING LORA STREET	1701-1703 THIRD STREET

Total Records: 3

4/6/2022

Fire Marshal Report - March 2022

Annual Inspections

3/21/2022	630 # 2	Atlantic Blvd	Publix Liquor				2
3/21/2022	630 # 3	Atlantic Blvd	Neptune Beach Cleaner				2
3/21/2022	630 # 4	Atlantic Blvd	Vacant				2
3/21/2022	630 # 5	Atlantic Blvd	Luyx Nails				2
3/21/2022	630 # 6	Atlantic Blvd	AT&T				2
3/21/2022	630 # 7 & 8	Atlantic Blvd	Denist Office				2
3/21/2022	630 # 9 & 10	Atlantic Blvd	Ten Salon				2
3/21/2022	630 # 11	Atlantic Blvd	Cora				2
3/22/2022	630 # 12	Atlantic Blvd	Salte Paws				2
3/22/2022	630 # 13	Atlantic Blvd	Tokyo				2
3/22/2022	630 # 14	Atlantic Blvd	Cousins Lobester				2
3/22/2022	630 # 15	Atlantic Blvd	Rennas Pizza				2
3/24/2022	650	Atlantic Blvd	Chase Bank				2
3/24/2022	696	Atlantic Blvd	Aqua East				2
3/24/2022	113	Eleventh St	Tucker Rental				2
3/24/2022	1100	Atlantic Blvd	Tires Plus				2
3/28/2022	610	Florida Blvd	Beaches Chapel Church				2
3/28/2022	610	Florida Blvd	Beaches Chapel School				2
18	Inspections for month						
Total Fire Inspections for physical year 2021/22			69				

Fire Marshal Report - March 2022

Reinspections

Development Plan Review							

Fire Marshal Report - March 2022							
New Construction Reinspections							

Fire Marshal Report - March 2022							
Floodplain Related							
22-199	3/15/2022	812 Davis St	Elevation Letter				3.00
	3/15/2022	1215 Forest Oaks Dr	called severl time left message				2.00
22-320	3/21/2022	732 Camellia Ter Dr	House in AE Flood 2.81 Sub Imp				2.00

3 Floodplain Related issues This Month

Elevation Certificate							
22-199	3/15/2022	812 Davis St	Underconstruction	8.0'	bldg 8.0	Sent Letter to Builder	1.00
			Requested Rlevation				
22-230	3/21/2022	732 Camellia Ter Dr	Certificate			Sent Flood Info	

Total Elevation Certificates reviewed this month			2				

Site Visit							
3/17/2022		Code Complaint	Beach Access Pine Ste, damage to access by contractor with bldg permit				
	1	Site Visits this Month					

2

LDC Reriew Meetings							
						Hrs. Spent	0.00

Fire Investigation							
Date	Address	Street				Loss	Time Spent