

LOCATION	TIME PERIOD	TIME OF DAY	DIRECTION	POSTED SPEED LIMIT	TOTAL # OF VEHICLES DETECTED	DETECTED VEHICLES TRAVELLING THE SPEED LIMIT OR UNDER	PERCENTAGE OF VEHICLES TRAVELLING UNDER OR @ THE SPEED LIMIT	DETECTED VEHICLES TRAVELLING OVER THE SPEED LIMIT	PERCENTAGE OF VEHICLES TRAVELLING OVER THE SPEED LIMIT2
501 PEBBLE BEACH DRIV	8/31/2020 TO 9/4/2020	8:24 A.M. TO 6:34 A.M. (96 HRS+OR-)	SOUTH BOUND	25 MPH	884	590	66.74%	294	33.26%
501 PEBBLE BEACH DRIV	8/31/2020 TO 9/4/2020	8:24 A.M. TO 6:34 A.M. (96 HRS+OR-)	NORTH BOUND	25 MPH	820	514	62.68%	306	37.32%
831 EDGEWATER DRIVI	9/4/2020 TO 9/8/2020	6:50 A.M. TO 5:22 P.M. (96 HRS+OR-)	SOUTH BOUND	25 MPH	3404	1,505	44.21%	1,899	55.79%
831 EDGEWATER DRIVI	9/4/2020 TO 9/8/2020	6:50 A.M. TO 5:22 P.M. (96 HRS+OR-)	NORTH BOUND	25 MPH	3426	1,500	43.78%	1,926	56.22%
4401 CORTEZ BLVD	9/10/2020 TO 9/14/2020	5:26 A.M. TO 11:04 A.M. (96HRS+OR-)	SOUTH BOUND	30 MPH	1075	317	29.49%	758	70.51%
4401 CORTEZ BLVD	9/10/2020 TO 9/14/2020	5:26 A.M. TO 11:04 A.M. (96HRS+OR-)	NORTH BOUND	30 MPH	1098	312	28.42%	786	71.58%
8610 GRANADA BLVD	9/14/2020 TO 9/18/2020	11:23 A.M. TO 12:16 P.M. (96HRS+OR-)	SOUTH BOUND	30 MPH	175	107	61.14%	68	38.86%
8610 GRANADA BLVD	9/14/2020 TO 9/18/2020	11:23 A.M. TO 12:16 P.M. (96HRS+OR-)	NORTH BOUND	30 MPH	211	128	60.66%	83	39.34%
4007 LORETTO AVENUE	9/18/2020 TO 9/28/2020	12:25 P.M. TO 5:14 A.M. (240HRS+OR-)	SOUTH BOUND	25 MPH	742	623	83.96%	119	16.04%
4007 LORETTO AVENUE	9/18/2020 TO 9/28/2020	12:25 P.M. TO 5:14 A.M. (240HRS+OR-)	NORTH BOUND	25 MPH	493	416	84.38%	77	15.62%
4012 HARLANDO AVENU	9/28/2020 TO 10/5/2020	8:15 A.M. TO 5:22 A.M. (168HRS+OR-)	SOUTH BOUND	25 MPH	559	429	76.74%	130	23.26%
4012 HARLANDO AVENU	9/28/2020 TO 10/5/2020	8:15 A.M. TO 5:22 A.M. (168HRS+OR-)	NORTH BOUND	25 MPH	416	354	85.10%	62	14.90%
TOTALS					12328	6,012		6,316	
LOW RISK	HIGH RISK			PERCENTAGE OF COMPLIANT DRIVERS		48.77%	PERCENTAGE OF NON-COMPLIANT DRIVERS		51.23%

Sun 'n Lake of Sebring Improvement District

Code Enforcement Violations, FY 2019-2020

	October	November	December	January	February	March	April	May	June	July	August	September	FY2020 Totals	FY2019 Totals
Code Enforcement Lien Amounts Applied	\$3,085.50	\$0.00	\$1,357.00	\$0.00	\$3,085.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,085.50	\$4,442.50
Code Enforcement Lien Amounts Collected	\$0.00	\$0.00	\$0.00	\$3,582.82	\$0.00	\$6.78	\$0.00	\$30.32	\$0.00	\$0.00	\$485.00	\$4,235.72	\$8,340.64	\$0.00
Commercial Vehicle Violations Issued	2	2	0	0	0	0	0	0	3	1	1	1	6	4
Commercial Vehicle Violations Complied	2	2	0	0	0	0	0	0	3	1	1	1	6	4
Parking Violations Issued	35	34	39	60	30	55	65	81	76	98	97	118	680	108
Parking Violations Complied	35	34	39	60	30	55	65	81	76	98	97	118	680	108
High Grass & Weed Violations Issued	26	34	4	17	19	23	22	7	38	35	13	18	192	64
High Grass & Weed Violations Complied	21	19	4	4	14	19	18	5	19	35	11	9	134	44
RV Violations Issued	9	10	13	6	11	18	9	5	11	25	5	13	103	32
RV Violations Complied	9	10	10	5	11	16	9	5	9	25	4	13	97	29
Trash Can Violations Issued	22	15	41	27	24	13	14	37	43	39	62	39	298	78
Trash Can Violations Complied	22	15	41	27	24	13	14	37	43	39	62	39	298	78
Unlicensed/Inoperable Vehicle Violations Issued	4	3	2	0	2	2	4	0	6	2	4	0	20	9
Unlicensed/Inoperable Vehicle Violations Complied	4	2	2	0	2	2	4	0	6	2	4	0	20	8
Water Violations Issued	2	0	0	0	0	0	0	0	0	0	0	0	0	2
Water Violations Complied	2	0	0	0	0	0	0	0	0	0	0	0	0	2
Sanitation Violations Issued	40	29	24	10	21	9	7	2	8	9	17	3	86	93
Sanitation Vilations Complied	40	29	22	10	21	9	7	2	8	9	17	3	86	91
Sign Violations Issued	10	12	14	9	16	11	13	11	9	21	18	27	135	36
Sign Violations Complied	10	12	14	9	16	11	13	11	9	21	18	27	135	36
Structure Violations Issued	1	0	0	0	0	0	1	0	0	0	0	0	1	1
Structure Violations Complied	1	0	0	0	0	0	1	0	0	0	0	0	1	1
Properties Brought Brfore The Special Magistrate	3	0	15	2	0	0	0	0	0	3	0	1	6	18

Non-Compliant Properties:

Address	Violation Type	Date of Violation	Compliance Deadline	Date Deemed Non-Compliant	Magistrate Hearing Date	Judgement Recorded	Status Update	Amount of Lien	Payments Received

Sun 'n Lake of Sebring Improvement District

Security Department Complaint Log
FY 2019 - 2020

Complaint #	Complaint Type	Date	Time	Security Officer	Caller	Address	Information
347	Loud Boom	09/03/2020	8:15pm	Albert	Kenya	4013 Catagura Ave.	Loud boom. Unable to locate
348	Suspicious Person	09/03/2020	8:46pm	Albert	Quility Inn	Frontage Rd.	Subject walking around back parking lot. Subject left when he saw security.
349	Dog complaint	09/04/2020	2:05pm	Brian	Shannon Hunt	6035 Columbus Blvd.	Subject walking dog on leash letting dog Deficate on there lawn.
350	Kids on course	09/05/2020	1:50pm	Albert	Resident	4501 Pebble Beach Dr.	Kids with bikes on course.
351	Disorderly kids	09/05/2020	5:19pm	Albert	863-381-5818	4102 Navarre Ave.	Kid being noisy in vacant lot.
352	Disorderly kids	09/05/2020	5:39pm	Albert	Community Center	Sun N Lake	kids jumping on tables in pavilion.
353	Brush	09/06/2020	11:00am	Roger	George Bruske	4460 Alcantarra Ave.	Brush left isknocking his fence down.
354	Left Glasses	09/07/2020	6:36pm	Steve	Resident	863-449-1575	Subject left glasses at pool. Returned to her.
355	Fireworks	09/07/2020	9:09pm	Steve	Resident	863-381-5818	Fireworks on Tangier Ave.
356	Suspicious	09/07/2020	8:50am	Albert	845-542-5056	3901 Cortez	Subject walking in his yard.
357	Open Door	09/07/2020	12:44pm	Albert	Watch order	5015 San Ingagtio Ave.	Open door found by watch order.
358	Snake	09/08/2020	7:30pm	B.Hilts	JJ	Sun N Lake	Snake in cart barn.
359	PDA	09/09/2020	8:30am	B.Hilts	Security	Sun N Lake	Vehicle hit fire hydrant.
360	Keys	09/09/2020	4:36pm	Albert	Security	Water plant	Keys found in vehicles.
361	Disoderly Person	09/09/2020	7:41pm	Albert	Resident	206-331-4444	Disorderly person on a bike.
362	Alarm	09/10/2020	2:47am	Kevin	Andy	Pro shop	Alarm. All ok.
363	Suspicious Vehicle	09/11/2020	8:15pm	Brian	Jason	4341 Mandavia Ave.	Suspicious vehicle driving back and forth on her st.
364	Open Door	09/13/2020	8:05pm	Steve	Security	Sun N Lake	Island view found unlocked door.
365	Found property	09/16/2020	3:53pm	Steve	Resident	District office	Personal property found.
366	Alarm	09/16/2020	6:15pm	Steve	Lee Watch order	1730 Sunrise Dr.	Unlocked door alarm activated.
367	Bear	09/17/2020	2:13pm	Albert	Resident	4432 Alcantarra Ave.	Bear in her yard.
368	Loud Music	09/17/2020	5:30pm	Albert	Resident	863386-4875	Loud Music on Myrtle Beach Rd.
369	Bear in yard	09/17/2020	6:30pm	Albert	Resident	Minorca Ave.	Bear in her yard.
370	Loud Music	09/17/2020	7:54PM	Albert	Resident	Myrtle Beach Dr.	Loud Music on Myrtle Beach Rd.
371	Loud Music	09/17/2020	9:55pm	Albert	Resident	Myrtle Beach Dr.	Loud Music on Myrtle Beach Rd.
372	Sewer Alarm	09/18/2020	12:24am	Kevin	Resident	Hampton Woods	Sewer alarm water dept contacted.
373	Open Door	09/18/2020	6:40pm	Brian	Security	Open Door	District office had open door.
374	Keys	09/18/2020	7:00pm	Brian	Security	Water plant	Keys found in vehicles.
375	Trash can	09/20/2020	12:30pm	Roger	Resident	5505 Granada Blvd.	Trash can tipped over.
376	Unlocked door	09/20/2020	7:39pm	Steve	Watch order	4539 Myrtle Beach Dr.	Open door found by watch order.
377	Alarm	09/20/2020	8:47PM	Steve	Andy	Sun N Lake	Alarm at pro shop all ok.
378	Lost Golfer	09/21/2020	2:00pm	B.Hilts	Pro shop	Sun N Lake	Lost golfer. Found.
379	Tree Down	09/21/2020	4:30pm	B.Hilts	Security	Sun N Lake	Tree donw in road San Ingnatio. Ave.
380	Suspicious person	09/22/2020	7:45am.	B.Hilts	863-314-0884	Sunrise Dr.	Called about John Cook knocking on there door and yelling about Missing Sign
381	Improper Sign	09/23/2020	7:45am.	B.Hilts	Bob Brumfield	Sun N Lake	Bill norcross complained about signs on Woods and rons. Sign ok.
382	Signs removed	09/23/2020	8:15am	B.Hilts	L.T. West	4547 Myrtle Beach Dr.	Sign stolen from location by subject.
383	Kids in park	09/23/2020	4:49pm	Steve	Kelly	Sun N Lake	Kids in park being strange.
384	Bait pile	09/23/2020	5:30pm	Steve	Resident	Pebble Beach Dr.	Bait pile at end of road.
385	Barking dog	09/23/2020	5:46pm	Steve	307-575-4970	4646 Nadina Ave.	Barking dog.
386	Signs removed	09/24/2020	7:45am.	B.Hilts	L.T. West	4547 Pebble Beach Dr.	Subject has photos of subject removing his signs.
387	Barking dog	09/24/2020	8:45am	B.Hilts	Resident	4646 Nadina Ave.	Barking dog.
388	Vandalism	09/24/2020	5:32pm	Albert	Jim	3408 Manor Dr.	Mail box knocked down.
389	Alarm	09/24/2020	11:15pm	Kevin	Security	Island View.	Alarm. All ok.
390	Bear in yard	09/25/2020	1:46am	Kevin	Angela Dorn.	5723 Granada Blvd.	Bear in her yard.
391	Snake in pool	09/25/2020	10:30am	B.Hilts	Resident	Pebble Beach Dr.	Snake in pool cage.
392	Keys in vehicles	09/25/2020	3:55pm	Brian	Security	Sun N Lake	Keys found in vehicles.
393	Trash in road	09/25/2020	3:25pm	Brian	Security	Sun N Lake	Security found trash in road Tangier St.
395	Man running	09/26/2020	3:50pm	Albert	Advent Health	Sun N Lake	Man fled the hospital HCSH called and aprehehended.
396	Suspicious person	09/29/2020	11:11pm	Jay	Eddie	2518 Monza Dr.	Man dressed in black walking around residence all ok HCSO called
397	Suspicious Vehicle	09/26/2020	11:30pm	Jay	Resident	Ortega st.	Vehicle sitting in road no driver.
398	Alarm	09/27/2020	8:04pm	Steve	Andy	Sun N Lake	Alarm at pro shop all ok.
399	Suspicious Vehicle	09/28/2020	11:30pm	Kevin	Haile Strey	5256 Sue Dr.	Suspicious vehicle driving back and forth on her st.
400	Code Violation	09/29/2020	10:00am	B.Hilts	Bob Brumfield	Sun N Lake	Code violation
401	Unwanted person	09/29/2020	11:00am	B.Hilts	Tanglewood	Tanglewood	Unwanted sales person.
402	Found property	09/30/2020	3:20pm	Steve	Susan Meekingo	4102 Navarre Ave.	Found keys.
403	Door wont lock	09/30/2020	5:30pm	Steve	Kelly	Sun N Lake	Door broke and wont lock.
404	Cart problem	09/30/2020	7:51pm	Steve	JJ	Sun N Lake	Cart brok on caouse needs atow fron gator.



Sun 'n Lake Improvement District
UTILITY MONTHLY REPORT
 FY 2019/2020

	October Billing 10/8-11/8	November Billing 11/8-12/8	December Billing 12/8-1/8	January Billing 1/8-2/8	February Billing 2/8-3/8	March Billing 3/8-4/8	April Billing 4/8 5/8	May Billing 5/8-6/8	June Billing 6/8 7/8	July Billing 7/8-8/8	August Billing 8/8 9/8	FY 2020 Totals	FY 2019 Totals
Monthly Billings	\$218,773.90	\$219,216.64	\$245,677.81	\$222,790.07	\$220,149.80	\$219,592.08	\$214,561.04	\$205,549.93	\$200,908.28	\$202,218.49	\$203,889.95	\$2,373,327.99	\$2,347,645.36
Cash Receipts	\$159,303.94	\$196,954.79	\$288,498.35	\$236,163.99	\$163,202.09	\$213,715.11	\$256,192.13	\$214,266.71	\$185,008.41	\$205,795.35	\$192,251.39	\$2,311,352.26	\$2,304,404.21
Collection Ratio	72.82%	89.84%	117.43%	106.00%	74.13%	97.32%	119.40%	104.24%	92.09%	101.77%	94.29%	97.39%	98.16%
Total Consumption (Including District)	18,062,552	19,268,823	19,089,032	20,883,324	19,846,947	19,868,424	19,565,955	18,039,898	16,912,565	17,064,637	17,012,662	205,614,819	216,856,684
Total Gallons Pumped By Water Dept	19,359,000	19,815,000	20,088,000	21,821,000	19,992,000	23,736,000	20,943,000	20,966,000	18,687,000	20,299,000	18,245,000	223,951,000	230,546,000
% LOSSAGE	7%	3%	5%	4%	1%	16%	7%	14%	9%	16%	7%	8%	6%
Active Meters Per Incode	3,735	3,736	3,737	3,737	3,747	3,760	3,767	3,771	3,775	3,782	3,790	3,790	3,734
New Construction Meters Installed	1	1	1	-	10	13	7	4	4	7	8	56	42
Work Orders Processed	243	207	224	213	160	217	147	225	171	233	239	2279	2,499
Non Active Meters (Tamper)	185	191	205	214	214	233	236	236	240	245	260	2459	-
Meters Replaced	9	-	2	2	-	1	1	-	-	-	1	16	-
Non Active MTU's	417	483	499	575	620	678	690	705	740	603	700	6710	-
Non Active MTU's Replaced	45	28	1	1	4	0	20	34	65	365	0	563	-

TOTAL WATER & IRRIGATION ACCOUNTS

	October	November	December	January	February	March	April	May	June	July	August
Irrigation	23	23	23	23	23	23	23	23	23	23	23
Water Commercial	126	126	126	126	126	126	126	126	126	126	126
Water Residential	3,586	3,587	3,588	3,588	3,598	3,611	3,618	3,622	3,626	3,633	3,641

ADDITIONAL UTILITY INFORMATION

	October	November	December	January	February	March	April	May	June	July	August
No Reads	576	616	688	750	823	878	878	965	968	938	1,087
Locates	18	33	41	10	39	35	14	61	53	51	48
Water Turn On	41	35	12	22	3	4	0	4	4	4	7
Water Turn Off	7	2	6	4	5	63	23	26	6	7	5
Water Cutoff (Non Payment)	31	29	22	37	16	0	0	29	9	35	34
Water Reinstate (Received Payment)	29	27	20	32	17	1	1	21	10	33	29
Sewer Calls	23	23	24	16	16	31	21	21	23	16	21

Sun 'n Lake of Sebring Improvement District

Capital Purchases & Capital Project Status

Fiscal Year 2019-2020

Department	G/L Account #	Project/Equipment	Award Process	Bid # (If applicable)	Bid Amount	Budget	Actual Expenses through 09/30/2020	% Complete
GENERAL FUND								
Administration								
Administration	512-6400	Server Upgrade	Quotes			15,000	-	100%
Administration	512-6400	New Assessment Software	RFP			30,000	-	0%
Total Administration						45,000	-	
Recreation								
Recreation	515-6400	Bleachers Shade for Racquet Club	Quotes		\$ 13,390	15,000	688	5%
Recreation	515-6400	Pool Chaise Lounge Chairs	Quotes		\$ 24,101	25,000	24,101	100%
Recreation	515-6400	Pickleball/Shuffleboard Expansion	RFP	#20-03	\$ 177,098	179,640	188,325	100%
		*Change Order - Concrete/Fence			\$ 10,360	10,360	10,360	100%
Total Recreation						230,000	223,473	
Security								
Security	529-6400	New Truck	Quotes		\$ 24,925	25,000	24,426	100%
Total Security						25,000	24,426	
Buildings/Grounds								
Buildings	540-6200	Granada Barb Wire Fence	New Add- Quotes			-	21,370	100%
Buildings	540-6200	Town Hall Lobby Renovation	Quotes			35,000	-	100%
Total Security						35,000	21,370	
Roads/Drainage								
Drainage	541-5321	Drainage Maintenance	RFP	20-01	\$ 120,688	200,000	109,869	81%
		**3 Change Order			\$ 14,498			
Roads	541-6300	Roads & Sidewalks	Piggyback		\$ 325,150	326,401	325,150	100%
		Speed Cushions	New Add			15,754	15,754	100%
		**Rumble Strips Change Order	New Add			7,845	7,845	100%
		**Orion Drive Change Order	Carryover			53,828	53,828	100%
Roads	541-6400	Equipment - Zero Turn Mower	State Contract	#21100000-15-1	\$ 10,492	12,000	10,649	100%
Roads	541-6400	Equipment - 15' Batwing Mower	State Contract	#211100000-15-1	\$ 18,258	22,000	18,258	100%
Roads	541-6400	Speed Control Sign	State Contract			-	9,995	100%
Total Roads/Drainage						637,828	551,348	
Total General Fund						972,828	820,618	

Sun 'n Lake of Sebring Improvement District

Capital Purchases & Capital Project Status

Fiscal Year 2019-2020

Department	G/L Account #	Project/Equipment	Award Process	Bid # (If applicable)	Bid Amount	Budget	Actual Expenses through 09/30/2020	% Complete
UTILITY FUND								
Operations								
Operations	538-6300	Tanglewood Sewer Extension	Quotes	Contractor Payment	\$ 8,635	-	20,416	100%
Operations	538-6300	KW Water Project Settlement				-	5,000	100%
Operations	538-6300	Granada Water Extension	Quotes	Contractor Payment	\$ 10,721	-	26,070	100%
Operations	538-6303	Improv- SCADA Unit 4 &23	Quotes		\$ 19,500	13,147	19,500	100%
Operations	538-6308	Unit 23 Piping Upgrades	RFP	#20-04	\$ 76,280	120,000	78,548	100%
Operations	538-6312	Unit 3 Surge Tanks				-	3,000	100%
Operations	538-6313	Lift Station - Pump/Grinders	RFP	#20-05	\$ 130,543	105,000	-	0%
Operations	538-6314	Matanzas Wet Well	RFP	#19-07	\$ 254,721	295,000	278,408	100%
		CHANGE ORDER #1 -Xypex		Dalyn	\$ 585			
		CHANGE ORDER #2 -Supplies		Dalyn	\$ 3,631			
		CHANGE ORDER #3 -Generator		Mastry	\$ 16,450			
		CHANGE ORDER #4 - SCADA		SCADA	\$ 1,555			
		CHANGE ORDER #4 - Culvert		KDL	\$ 4,924			
		**CAS Engineering Contract		Craig A Smith	\$ 24,650	25,000	24,413	100%
Operations	538-6315	Infiltration Line Repairs	RFP			125,000	-	100%
Operations	538-6400	Trash Pumps	State Contract	#FSA19-VEH17.0	\$ 38,236	40,000	38,236	100%
Operations	538-6400	Utility Trucks	State Contract	NJPA #2020-120716	\$ 59,519	60,000	59,329	100%
Total UTS Operations						658,147	552,920	
Total Utility Fund						658,147	552,920	
GOLF FUND								
Golf	589-8220	Equipment Lease	Carryover			172,000	170,655	100%
Golf	589-8220	Golf Cart Lease	Carryover			73,000	71,479	100%
Golf	589-8220	Turtle Run Restroom	RFP	#20-02	\$ 76,924	60,000	15,795	100%
Golf	589-8220	Snack Shack Curbing	Quotes			25,000	19,172	100%
Golf	589-8220	Front Entrance Landscaping	Carryover			25,000	27,109	100%
Golf	589-8220	Pro Pump - Deer Run	Carryover			33,460	33,460	100%
Golf	589-8220	Ice Machines	New ADD			-	8,249	100%
Golf	589-8220	Clubhouse Update - Shades	New ADD			-	7,299	100%
Golf	589-8220	Clubhouse Update - Sound Panels	New ADD	SonicShield Quote	\$ 17,150	17,500	17,150	100%
Golf	589-8220	Deer Run Aqua Tees	RFP			32,500	-	100%
Total Golf Fund						438,460	370,367	

Sun 'n Lake of Sebring Improvement District

Capital Purchases & Capital Project Status

Fiscal Year 2019-2020

Department	G/L Account #	Project/Equipment	Award Process	Bid # (If applicable)	Bid Amount	Budget	Actual Expenses through 09/30/2020	% Complete
CAPITAL IMPROVEMENT FUND								
Clubhouse	559-3120	Engineering	Carryover			-	-	0%
Clubhouse	559-3140	Consultants	Carryover			5,000	2,794	100%
Clubhouse	559-6401	Contractor Payments - Kitchen	Carryover			142,000	143,513	100%
Clubhouse	559-6401	Contractor Payments - Lanai	Carryover			62,000	61,352	100%
Clubhouse	559-6405	Contingency	Carryover			32,000	26,420	100%
Clubhouse	559-6406	Equipment	Carryover			131,000	134,492	100%
Clubhouse	559-6407	Furniture	Carryover			54,000	53,753	100%
Total Capital Improvement Fund						\$ 426,000	\$ 422,324	