

Sun 'n Lake of Sebring Improvement District

Security Department Complaint Log
FY 2019 - 2020

Complaint #	Complaint Type	Date	Time	Security Officer	Caller	Address	Information
191							
192							
193	Abduction	05/03/2021	7:56pm	Del	Female Subject	Sun N Lake Shell	Vehicle stolen w/ kid in vehicle. HCSO advised.
194	Unlocked door	05/03/2021	6:18pm	Del	Lee	3403 Manor dr.	Door unlocked. Discovered by watch order.
195	Unlocked door	05/05/2021	8:30am	B.Hilts	Resident	5580 Matanzas Blvd	Residence unlocked.
196	Parking	05/05/2021	12:30pm	B.Hilts	Security	Driving range	Vehicle parked on driving range.
197	Disorderly subject	05/05/2021	12:40pm	B.Hilts	Pool Office	Parking lot	Subjects argueing.
198	Parking	05/06/2021	7:19pm	Albert	4433 Alcanterra Ave	Resident	Motorhome parked in road,
199	Kid on course	05/06/2021	8:10pm	Albert	M. Hurley	Turtle run	Kids in cart on course. 3307 Monza dr. Cook.
200	Suspicious person	05/06/2021	8:53pm	Albert	Jay	206-311-4444	Person walking up and down the road.
201	Unlocked door	05/07/2021	8:15pm	Brian	Lee	Myrtle Beach Dr.	Unlocked door
202	Assist	05/08/2021	6:45pm	Tom	Resident	Boabadilla Ave,	Unwanted person Divorce,
203	Suspicious person	05/08/2021	11:30pm	Miguel	Desk clerk	Magnison Hotel	Subject knocking on her door.
204	Suspicious person	05/11/2021	3:03pm	Del	Rachel Durence	4425 Alcanterra ave.	Subject acting strange.
205	Animal Cruilty	05/11/2021	6:58pm	Del	Resident	3614 Monza dr.	Subject traped a raccoon and starved it to death.
206	Trash	05/13/2021	1:30pm	Albert	M. Hurley	Michaelangelo st	Paint cans in road.
207	Loose dog	05/13/2021	5:32pm	Albert	Linda	4044 Mandivia ave.	Loose dog unable to locate.
208	Parking	05/13/2021	5:45pm	Albert	Resident	Dog Park	Parked in grass
209							
210							
211							
212	Kid on course	05/18/2021	8:21pm	Albert	Resident	219-877-7717	Kids w/ blue cart on course. Edgewater dr and Granada Blvd.
213	Vehicle in road	05/19/2021	12:06am	Kevin	Resident	Boabadilla Ave,	Vehicle out of gas in the middle of the road HCSO advised.
214	Lost child	05/19/2021	5:45pm	Tom	Child	Granada Blvd.	Child was lost. HCSO tot
215	Alarm	05/20/2021	7:28pm	Albert	Central Security	Community Center	Alarm all ok
216	Damage	05/20/2021	7:33pm	Albert	Security	Gate to island	Lock damaged.
217	Alarm	05/21/2021	1:30pm	B.Hilts	Central Security	4508 Manor dr.	Alarm all ok
218	Loose dog	05/22/2021	10:31am	Albert	Resident	4335 Capri st.	Loose pit bull
219	Snake	05/23/2021	10:30am	Roger	Barbara Hughs	4471 Alcanterra ave.	Rattle Snake in garage ACO advised and removed.
220	Suspicious person	05/24/2021	05:00am	Kevin	Resident	6125 Minorga ave,	Watch vehicle
221	Mean Dog	05/24/2021	8:00am	B.Hilts	Resident	4530 Boston st	Dog chased walker.
222	Parking	05/24/2021	9:00AM	B.Hilts	Resident	4640 Nadina Dr.	Neighbor parked in her driveway.
223	Loud Noise	05/24/2021	10:30pm	Kevin	Resident	6713 Neda st.	Loud noise from neighbors.
224	Water leak	05/27/2021	5:15pm	Albert	Resident	863-257-4478	Water leak Utilities advised.
225	Assist	05/28/2021	8:32am	Albert	Chrisse	Sun N Lake	Pick up down town
226	Suspicious person	05/28/2021	1:20pm	Albert	Resident	4650 Pebble Beach dr,	Subject at front door of vacant residence all ok.
227	Alarm	05/28/2021	6:40pm	Brian	Central Security	Community Center	allarm. All ok
228	Suspicious person	05/28/2021	8:30pm	Brian	Resident	6105 Monegro Ave,	Subject at front door, HCSO.
229	Vehicle fire	05/29/2021	5:49am	Miguel	Robert	Sun N Lake	Vehicle on fire HCSO and WSFD called.
230	Vehicle fire	05/29/2021	6:55am	Albert	Robert	Sun N Lake	Assist to WSFD.
231	Lost Subject	05/29/2021	10:07am	Albert	Lady	SanJuan St.	Lost subject in wheel chair.
232	Key return	05/29/2021	12:27am	Miguel	Renter	Community Center	Key return from renter.
233	Unlocked door	05/30/2021	9:30pm	Jay	Security	Island view	Door left unlocked.
234	Unlocked door	05/31/2021	10:30pm	Kevin	Security	Island view	Door left unlocked.
235	Suspicious Vehicle	05/31/2021	12:05am	Kevin	Charles	863-231-8738	Vehicle acting strange. Sped off when arrived.
236	Loose dog	05/31/2021	8:10am	Albert	Resident	Capri st.	Loose dog unable to locate.

Sun 'n Lake of Sebring Improvement District

Code Enforcement Violations FY 2020-FY 2021

	October	November	December	January	February	March	April	May	June	July	August	September	FY2021 Totals	FY2020 Totals
Code Enforcement Lien Amounts Applied	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,228.00	\$0.00	\$0.00					\$8,228.00	\$0.00
Code Enforcement Lien Amounts Collected	\$797.99	\$0.00	\$0.00	\$1,264.94	\$1,264.94	\$759.86	\$0.00	\$4,564.00					\$7,853.74	\$797.99
Commercial Vehicle Violations Issued	4	1	2	0	3	0	1	0					4	7
Commercial Vehicle Violations Complied	4	1	2	0	3	0	1	0					4	7
Parking Violations Issued	63	45	93	123	176	111	103	64					577	201
Parking Violations Complied	63	45	93	123	176	111	103	64					577	201
High Grass & Weed Violations Issued	42	40	45	14	8	35	23	89					169	127
High Grass & Weed Violations Complied	37	33	40	14	5	29	20	83					151	110
RV Violations Issued	10	2	12	6	8	8	9	12					43	24
RV Violations Complied	10	2	12	6	8	8	9	11					42	24
Trash Can Violations Issued	50	47	29	85	62	44	85	29					305	126
Trash Can Violations Complied	50	47	29	85	62	44	85	29					305	126
Unlicensed/Inoperable Vehicle Violations Issued	1	1	1	3	2	4	6	6					21	3
Unlicensed/Inoperable Vehicle Violations Complied	1	1	1	3	2	4	6	6					21	3
Water Violations Issued	0	0	0	0	3	0	0	0					3	0
Water Violations Complied	0	0	0	0	3	0	0	0					3	0
Sanitation Violations Issued	14	3	1	18	10	13	5	3					49	18
Sanitation Vilations Complied	14	3	1	18	10	13	5	3					49	18
Sign Violations Issued	23	17	27	21	22	18	24	13					98	67
Sign Violations Complied	23	17	27	21	22	18	24	13					98	67
Structure Violations Issued	0	0	0	0	1	0	0	0					1	0
Structure Violations Complied	0	0	0	0	0	0	0	0					0	0
Properties Brought Brfore The Special Magistrate	2	0	1	0	0	3	4	0						3

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

Capital Purchases & Capital Project Status

Fiscal Year 2020-2021

Department	G/L Account #	Project/Equipment	Award Process	Bid # (If applicable)	Bid Amount	Budget	Actual Expenses through 05/31/2021	% Complete
GENERAL FUND								
Administration								
Administration	512-6400	Server Upgrade	Quotes			7,500	-	0%
Total Administration						7,500	-	
Recreation								
Recreation	515-6400	Racquet Club - Shade Structure	Carryover	State Contract	\$ 13,390	14,000	13,390	100%
Recreation	515-6400	Fitness Center - Treadmill			\$ 3,299	-	3,299	100%
Recreation	515-6401	Pool Resurfacing	Quotes	Emergency Add-ON	\$ 27,685	-	-	0%
Total Recreation						14,000	16,689	
Buildings/Grounds								
Buildings	540-6400	Community Center Roof Replacement	RFP	Emergency Add-ON	\$ 45,900	-	51,963	100%
Buildings	540-4650	Community Center Landscaping Project	Quotes	Emergency Add-ON	\$ 15,000	-	8,695	58%
Total Security						-	60,657	
Roads/Drainage								
Drainage	541-5321	Drainage Maintenance	RFP	21-03	\$ 199,721	200,000	87,150	44%
		**Phase IV Prior Year Carryover	Carryover			29,500	29,374	100%
Roads	541-6300	Roads & Sidewalks				350,000	-	12%
		** Golf Cart Path				-	24,885	
		***Matanzas Access				-	18,450	
Roads	541-6400	Case 100C Tractor	State Contract		\$ 35,520	35,000	35,520	100%
Roads	541-6400	Caterpillar 299 D2 Skidsteer	State Contract		\$ 68,152	60,000	67,266	100%
Roads	541-6400	Mulching Head for SkidSteer	State Contract			35,000	-	100%
Total Roads/Drainage						709,500	262,645	
Total General Fund						731,000	339,992	
GOLF FUND								
Golf	589-8220	Restaurant A/C Unit	Quotes	Emergency Add-ON	\$ 7,922	-	7,922	100%
Golf	589-8220	Equipment Lease	Recurring		\$ 170,655	172,000	113,770	67%
Golf	589-8220	Golf Cart Lease	Recurring		\$ 207,035	140,000	207,235	100%
Golf	589-8220	Turtle #1 Bulkhead Repair	Quotes			20,000	-	0%
Golf	589-8220	Golf Course Sidewalk Repairs	Quotes			20,000	-	0%
Golf	589-8220	Short Game Practice Area Relocation	RFP			35,000	-	0%
Golf	589-8220	Clubhouse Updates & FFE	RFP			40,000	8,891	22%
Golf	589-8220	Deer Run Aqua Tees	RFP	Board Approved	\$ 120,000	120,000	-	0%
Total Golf Fund						547,000	337,819	

Sun 'n Lake of Sebring Improvement District

Capital Purchases & Capital Project Status

Fiscal Year 2020-2021

Department	G/L Account #	Project/Equipment	Award Process	Bid # (If applicable)	Bid Amount	Budget	Actual Expenses through 05/31/2021	% Complete
UTILITY FUND								
Operations								
Operations	538-6300	Replacement Blower	Quotes	Emergency Add-ON	\$ 16,548	-	16,548	100%
Operations	538-6310	Berm Repairs per DEP	Quotes	Emergency Add-ON	\$ 23,981	-	23,981	100%
Operations	538-6300	Unit 23 DEP Repairs - Well Monitoring	Quotes	Emergency Add-ON	\$ 20,000	-	-	0%
Operations	538-6300	Main Well Repairs	Quotes	Emergency Add-ON	\$ 19,500	-	10,694	0%
Operations	538-6300	Water Plant Valve Repairs	Quotes	Emergency Add-ON	\$ 50,000	-	38,235	0%
Operations	538-6307	WWTP Joint Sealing	Quotes	Emergency Add-ON	\$ 15,000	-	-	0%
Operations	538-6300	Water Tank Aerators	Quotes	Emergency Add-ON	\$ 10,000	-	-	0%
					<u>\$ 155,029</u>			
Operations	538-6313	Liftstation Grinders	Carryover	RFP 20-05	\$ 130,543	131,000	120,045	92%
Operations	538-6315	Infiltration Line Repairs	RFP			125,000	-	100%
Operations	538-6316	Liftstation Rehabilitation	RFP			75,000	-	0%
Operations	538-6317	High Service Pumps	RFP			75,000	-	0%
Operations	538-6318	Interconnect Automatic Valve	Quotes	GM Approved	\$ 24,940	45,000	-	0%
Operations	538-6400	Generator Replacements	Quotes	GM Approved	\$ 46,696	50,000	25,822	52%
Operations	538-6400	Survey Cart	Quotes	GM Approved	\$ 16,761	22,000	16,761	100%
Total UTS Operations						523,000	235,536	
Total Utility Fund						523,000	235,536	