



Board of County Commissioners  
Department of Development Services

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DM-08-470

TO:            ANTHONY J. SCHEMBRI, COUNTY ADMINISTRATOR  
FROM:        GARY W. MAIDHOF, DEVELOPMENT SERVICES DIRECTOR  
DATE:        JANUARY 2, 2009  
SUBJ:        DDS PROJECT STATUS REPORT - DECEMBER

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Land Development Code Update – The LDC critique has been accepted by the Board. The consultant (Duncan and Associates) has submitted a contract amendment and scope of work proposal for the LDC Appendices Update by Florida Engineering firm Wilson Miller. The contract was approved by the Board on May 8, 2007. A kickoff meeting with staff was held on 6/13/07. To date, drafts on signage and subdivision regulations have been received. Due to the cost of the LDC Appendices update, that portion of the process will need to be phased over two years. A meeting with Jim Duncan and his staff was held on May 14, 2008 and a follow-up meeting was held June 20, 2008. A draft of the Technical Manual (Appendices) has been received from Wilson Miller. A meeting with the consultant was held on 10/1/08, and a follow-up meeting was held on 10/29 on both the LDC and appendices updates. Based on BOCC directive, the consultant has been asked to fast-track this project. They have submitted an updated sign regulation section which is expected to be presented to the PDRB in February of 2009.

Watershed Management Plan – The cooperative agreements with the water management district and the County were first approved on September 26, 2006. Six projects identified for FY 06/07. Crystal River Watershed, Tsala Apopka Outlet Watershed, Cardinal Lane Watershed, Center Ridge Watershed, Inverness Watershed, and the Homosassa River North & South Watershed. Fiscal Year 2007 added five more: Withlacoochee River, Shinn Ditch, Leslie Hefner Canal, Lake Bradley, and Floral City. Fiscal Year 2008 added two more: Homosassa South Fork and Chassahowitzka, for a total of 14 of the 20 watersheds identified. A local working group with DPW and DDS staff has been established. BOCC approved the 2010 cooperative applications at their 11/18 meeting.

Transportation Planning Services (SB360) - the contract with our transportation consultant, GMB, Inc. was approved by the BOCC on June 20, 2006; Phase I – Scope of Services complete and contract finalized. Both the Concurrency Ordinance and the Proportional Fair Share Ordinance were adopted on January 23, 2007. Traffic Circulation Element and Transit Element updates were approved by the Board and sent to DCA for final approval. The Board approved contracting for a 2035 Long Range Transportation Plan with Tindale Oliver & Associates. A kick-off meeting was held for September 30<sup>th</sup> at 9:30 am, and a follow-up meeting was held 11/6/08.

Developers Diversified a/k/a Crystal River Pavilion – CPA/AA-09-04 – Proposed large scale amendment north of Bealls shopping center on US19, Crystal River. Approximately 250,000

sq.ft of commercial. PDRB dates are tentatively 1/15/09 and 2/5/09 (applicant has removed PDO request from application), with BCC date tentatively scheduled for February or March of 2009.

RIP/Sand Resources CPA/AA/PDO-09-02 – Frasure's Hull Peach Orchard area; proposed CPA/AA (or extractive expansion of existing mine; 2009 1<sup>st</sup> large cycle tentatively scheduled for PDRB 1/15/09 and 2/5/09.

PDO-07-04 Brentwood – Expansion of approximately 30 acres and an increase in the total number of residential units. BCC workshop held 5/22/07 and continued by applicant. Expected to be placed on the BOCC agenda in February of 2009.

AA-08-11/

AA/PDO-08-10 – Crystal River Commons/Primerica – Adopted 12/9/08

CPA-08-08 Crystal River Commons/Primerica – This is the Comprehensive Plan amendment portion of the Crystal River Commons project at the SE corner of Venable and US19 (formerly the Realti-Corp site). This amendment also has companion atlas amendment, planned development overlay and Development Agreement. The project proposes a large commercial development of approximately 399,000 (retail) and 125,000 (office/retail) square feet. BOCC adopted 12/9/08, and application has been sent to DCA for review.

Capital Improvements Element (CPA-08-05) – Revised due to new statutory requirements; Approved by BCC on 8/19/08 and sent to DCA. DCA found element to be noncompliant, and staff is revising the element with DCA assistance. Held conference call with DCA 11/14/08; Staff e-mailed proposed draft to DCA on 12/17/08 and is awaiting their comments. To address DCA concerns, staff is also preparing CPA-09-08 which will revise the Recreation Element.

CPA/AA-08-24 Katherine's Bay LLC – RV park addition on Halls River Road – not yet scheduled due to insufficiencies (landscape plan, traffic).

DA-08-01 Crystal Pointe Phases II and III – BCC granted approval for staff to consider this application on 2/26/08. Applicant has had numerous discussions with staff and has been given an outline of general terms; scheduled for BCC 1/15/09.

DA-07-03 Crystal River Commons – Applicant has submitted draft language and received staff comments. Upon resubmittal, application will be placed on the BCC agenda for review of essential terms.

CPA/AA/PDO-08-22 McKenzie for Piscopio – Proposed commercial expansion of 4.8 acres for Light Industrial and warehouse use on northeast corner of Easy Street and SR44. PDRB hearing tentatively scheduled for 2/5/09.

Floral City Community Plan - Staff has prepared a "Floral City Community Plan" and a "Floral City Special Overlay District" which was presented to the Floral City Heritage Council on August 29, 2006; Approved by the Board on 7/10/07; Florida Community Block Grant Neighborhood Revitalization Grant (\$750,000) received to provide housing repair/restoration in the Floral City area. Internal staff reviewed the draft LDC amendment. and the Historical Resources Advisory Board (HRAB) reviewed on April 1<sup>st</sup>. Staff met with representatives of the Floral City Heritage Council, and the revised draft went to HRAB on June 4; a second draft will be reviewed by HRAB 12/3/08; A community meeting was held 12/17/08.

AA-06-09/PDO-06-08 Stillwell for Lecanto Residential Partners, LLC – a planned development overlay for a residential subdivision on 75 acres. As submitted, the project does not meet

concurrency and applicant is working on resubmittal. Upon receipt it will be placed on PDRB agenda.

AA-08-16 & PDO-08-02 – John and Joanna Lawson – Cedar Key Fish House – Both applications brought before the PDRB on 11/13/08 and they chose to continue until the Comprehensive Plan designation questions are resolved.

**Platting Activity:**

PLT-05-63 Felicia Station (15-18-19) – 537 Lots  
PLT-05-39 Sterling Hills (4,9-19-18) – 572 Lots  
PLT-05-46 Hunt Club Villas (26&35-18-18) – 193 Lots  
PLT-05-28 Cherry Oak Estates (29-20-18) – 95 Lots  
PLT-05-19 Twisted Oaks (formerly The Fairways) (1&12-18-18) – 157 Lots  
PLT-05-23 Southern Woods at SMW Phase V (21-20-18) – 71 Lots  
PLT-06-05 Brentwood Villas VII (22-18-18) – 106 Lots  
PLT-06-17 Allen Plantation (28,29,33-18-18) – 809 Lots  
PLT-05-62 Crystal Pointe Unit 2 (23-17-17) – 106 Lots; revised development agreement has been proposed  
PLT-05-64 Tarawood Phase II – 135 Lots  
PLT-06-25 Oak Lakes – 978 Lots  
PLT-06-36 Oak Village (Beverly Hills) – 130 Lots  
PLT-08-09 Maylen Avenue Property (32-18-18) – 24 Lots

**Anticipated Submittals:**

Wal-Mart Supercenter Development - proposed 156,000 SF big-box commercial on south-east corner of US Highway 19 and Cardinal Lane in the Cardinal Street Commercial Node. Applicant has scheduled a traffic pre-application meeting for January 6, 2009 at 1:30 PM with County staff. Property previously rezoned to GNC via CPAAA-08-15.

Black Diamond/CR486 LLC – Proposed commercial (276,000 sq.ft.) and residential (144 single family, 384 townhouses) on NW corner of CR486 & CR491; traffic study submitted; PDO expected, but not yet submitted. Applicant has been in discussions with County transportation attorney regarding traffic study.

Anchor Ridge – proposed 375,000 sq.ft. retail adjacent to Black Diamond/CR486 LLC project. Staff believes both projects qualify as DRIs. Traffic study denied since traffic counts done at non-peak times; expected PDO, but not yet submitted. The applicant has been in discussions with the County's transportation attorney.

Sibex – West side of US19 & Veteran's Drive, Homosassa; proposed small scale CPA and/or PDO for assembly expansion; not yet submitted, but traffic methodology has been received and is being reviewed.

Ozello Trail Development – proposed big-box commercial on west side of US Highway 19. Applicant has met with staff regarding submittal requirements.

**Commercial Permits:**

Citrus County Parks & Recreation – Central Ridge Park soccer fields – application under review

Boys and Girls Club of Citrus County – Roosevelt Blvd in Beverly Hills – 5500 sq ft social club – under construction

River Lodge Resort – N. Suncoast Blvd, just over barge canal – under new ownership – applications received for replacement and upgrade of all facilities on site

Hitches and Accessories – Homosassa – 2400 sq ft metal building – site application under review

Alexander Dental Laboratory – W. Norvell Bryant Hwy – 5600 sq ft, 3-unit building – site application under review

Homosassa North Retail on 19 – approx. 25,000 sq ft of retail – site and building applications awaiting resubmittal

Brannen Bank records storage 10,000 sq ft 2 story, Thomas St.- Site & building applications awaiting resubmittal

Key Training Center TV station - 3,900 sq ft building for WYKE – ready to begin compliance inspections

Times Square II shopping center on S. Prospect; 12,000 square feet – site application awaiting resubmittal

CVS Terra Vista – Site & building applications awaiting resubmittal

Turbine Broach Company – Overdrive Circle in Hernando – 15,000 sq ft jet turbine manufacturing - building permit approved pending site application approval

Alternative Waste Services – Overdrive Circle in Hernando – 4,500 sq.ft. office /warehouse for recycling & waste removal – site application awaiting resubmittal & building application under review

Smitty's Auto – Cardinal in Homosassa – 2,500 sq.ft replacement auto garage; project underway

SunTrust Bank – Hwy 19 & 98 – 3995 sq.ft. bank – site permit issued; awaiting building application

Alugubelli Buildings – Hwy 491 & Regina – @ 5015 sq.ft. each – two new & one replacement office building – awaiting resubmittal to address traffic study issues

Citrus County Chronicle – 11,000 sq.ft production addition & interior remodel to existing building – project nearing completion

Citrus Memorial Hospital Board – S. Hwy 19 – 21,000 sq.ft. medical plaza – project under construction

Vigliotti Butterfly Attraction – Cardinal / Hwy 19 – project nearing completion

Jallo Car Wash Addition – SE corner of 44/491 – Detached carwash at existing service station – site resubmittal under review & building awaiting resubmittal

Dollar General Store – Corner of Deltona/Citrus Springs Blvd – 9100 sq.ft. – Site & building approved and awaiting pickup

Superior Residences Phase-I – 39,000 sq.ft Assisted Living Facility – Site permit issued & building approved; awaiting pick-up

Citrus County Utilities—MeadowCrest – Waste water treatment facility expansion – under construction

Hampton Inn – Hwy 19 across from the Playhouse – 41,000 sq.ft. hotel – Site resubmittal under review & building application approved

Seven Rivers Hospital – 11877 sq.ft. 3<sup>rd</sup> floor remodel of south wing rehabilitation unit – remodel project complete

Seven Rivers Hospital – 3500 sq. ft. operating room addition – under construction

Seven Rivers Hospital – 3700 sq. ft. interior remodel of Central Sterile Decontamination and Recovery rooms – remodel complete

Patel Convenience Store – 4800 sq.ft., replacement building for a convenient store with two additional office units – undergoing compliance inspections

US19 – Seven Rivers Professional Center (next to the hospital) – 51,000 sq.ft. Permits issued; under construction. Near completion for Phase I. Some buildings CO'd; some not completed.

Summerhill @ Meadowcrest – Phase I, Condo buildings 1 & 2. Phase I site permit correcting deficiencies prior to compliance re-inspection. Phase two postponed.

ChristWay Fellowship Hall – 11295 sq.ft. church – construction completed – under review for compliance

Cypress Ridge Commercial Center – Cypress Boulevard (SMW) – 4,000 sq.ft dental office building #4 – permit approved and awaiting pickup

Racetrac Service Station #783 – US 19 & 98 area – 5019 sq.ft. station – application awaiting resubmittal

Love Auto Mall a.k.a. Johnson Select Motors – buildings 3 & 4 under construction / applications for buildings 1 & 2 awaiting resubmittal

Nature Coast EMS – 8600 sq.ft. Administration & Training Facility – Certificate of Occupancy issued; compliance issues still to be resolved

Plantation Inn expansion – Phase II, 2-story hotel suites – site application awaiting pickup & building applications awaiting resubmittal – property annexed into the City of Crystal River

The Centers – 10,200 sq.ft. adolescent treatment facility expansion – under construction

Sunflower Springs, Assisted Living Facility (80,940 sq. ft) – nearing completion

Chassa Oaks a.k.a. Samos RV Park - Phase 1 – 3700 sq.ft. clubhouse received certificate of occupancy – site compliance currently deficient; RV lot permits being acquired individually

Greek Orthodox Church – 7600 sq.ft. under construction

Emergency Operations Center – Undergoing compliance inspections

Sheadan Park Plaza – CR 488 – 3-building, 18 unit – applications awaiting resubmittal

Nature Coast Orthopedics – CR491 & W. Flare Lane – 16,862 sq.ft., 10-Unit retail center – applications awaiting resubmittal

Riverside Resort – Site & building applications awaiting resubmittal

Lake Rousseau Mini-Storage – CR488 west of 495 – Phase I awaiting CO & Compliance approvals; Phase II has been postponed

Lossing Plaza – SR491 south of CR486 – 7078 sq ft, 5-unit retail plaza - site permit issued & building applications awaiting resubmittal.

Damato Commercial Center – 8-unit retail plaza located west of SR44/486 intersection; Site & building applications awaiting pickup

Cypress Crossing LLC – SR44 west of CR486 – 6-building medical – building “E” nearing finals, building D resubmittal under review, building applications A, B, C & F awaiting resubmittal

Black Diamond Tannery – Crigger off CR491 – 18,400 sq.ft. alligator-hide tanning facility – Project

Joseph Capital Management – Audubon Park, Beverly Hills – 11,700 sq.ft. office building – building application approved / site application awaiting resubmittal.

### **Building Division Activities:**

(See Attachment)

### **Animal Services**

The Beginning Obedience classes for January are now signing up! We have gotten positive responses from a lot of the recent attendees.

January 2009, will host a special promotion at the shelter sponsored by Hill's Science Diet. January 24<sup>th</sup> is “Change a Pets Life Day” and Animal Services has agreed to be a part of it. The first 10 adoptions of the day will be free (subsidized by Hill's) in honor of Pet Transformation Month. This is a national Pet adoption day.

Pet-food Drive – Pet Meals on Wheels – Animal Services had its first food pickup on Saturday Dec. 20<sup>th</sup> and the lobby is full again! We have scheduled another pickup with Nancy over the next couple of days.

### **Animal Services Statistical Information for December**

Licenses sold 141  
Adoptions 88  
Returned to owners 37  
Transferred to Rescue Groups 12  
Died while in confinement 11  
Dead upon arrival 2  
Euthanized  
    Owner requested 16  
    Medical 54  
        Cat 48  
        Dog 4

Rabbit	1
Wolf	1
Aggression	47
Cat	46
Dog	7
*Time/Space	105
Cat	78
Dog	27

Average holding time for animals (cats/dogs) 6.3 days.

### **Code Enforcement Activities:**

The Code Enforcement Officers attended the Florida Association of Code Enforcement (FACE) Training at the Lecanto Government Complex for Level III Training. The Instructor was Robert Pritt, an attorney for the City of Naples. The class is uniquely split to allow officers to attend and not miss work for the entire week. The second portion of the class will be held January 7 – 9<sup>th</sup>, 2009. There were 24 in attendance. Having the class in Citrus County saved the county approximately \$4,500.00 by not having to pay hotels and per-diem to travel to take the class. We would normally only be able to send two officers a year to training and having the course in Citrus County allowed us to send all nine Code Enforcement Officers.

The Code Enforcement Section celebrated the 6-month anniversary of one of our Code Enforcement Officers, Donald Hauf which enabled him to graduate from a probationary status. We have all our positions filled and only 2 officers are still on probationary status.

Congratulations to Marian Rogers, she completed the ICS 400 Training. Kimberly Corbin, Cortney Tepolt, and Cindy Beasley completed the ICS 800 Training and all have received their Certificates.

In an effort to maintain a fresh approach to Code Enforcement, the Code Enforcement Officers' areas of the County have been changed to allow better coverage of the county. I want each officer to continue to work hard to keep their area under control. Furthermore, this may alleviate any appearance of the Code Officer not having an open perspective of complaints in their area.

As of this date, Code Enforcement staff has issued approximately 474 Citations for first offense violations of the watering restriction and 7 citations for second offense violations of the watering restrictions. The total amount received from the citations is \$42,285.00.

We are still working with Information Services about having an automatic trigger for 30 day inspection. We will also be going to a new complaint numbering sequence. It will incorporate the year, the month and the Customer Service request number in Hansen. We will no longer keep the Excel complaint log as it was duplicating the responsibilities of the Secretary.

To improve the quality of our photographs, we are researching companies with regards to purchasing/leasing a color copier/laser printer with fax and scanner capabilities. We have 3 antiquated printers and only one prints color photos. The ink jet printer utilizes a considerable amount of printer cartridges at significant cost and the 4 printer heads require replacement. The print quality of the photograph is reduced. Conversion to a new machine will improve photo quality

**1. Case Sources**

Citizen complaints.....	121
Animal Services Division complaint .....	1
Building Division complaints .....	5
BOCC complaints .....	4
Department of Public Works complaint.....	1
Department of Development Services complaint.....	5
Engineering Division complaints .....	2
Environmental Health Department complaints.....	4
Internet complaints.....	6
Road Maintenance Division complaint.....	1
Code Enforcement Section generated .....	80
Title Company requests .....	56
Total complaints registered.....	286

**2. Investigation Summary**

Living in accessory structure complaints .....	7
After-the fact Development Order complaints .....	25
Business in a residence complaints .....	2
Commercial vehicles parked in residential district complaints .....	4
Change of Use without approval.....	1
Driveway apron violations .....	2
Illegal dumpsites .....	36
Water irrigation violations.....	54
Junk, debris & abandoned property .....	36
Livestock/Animal complaints .....	2
Noise complaints.....	5
Obstruction of public right-of-way complaints .....	8
Swimming pool complaints .....	2
Property research requests.....	56
Right-of-way Utilization Permit complaints.....	1
Site checks .....	4
Abandoned, unserviceable or unlicensed vehicles .....	22
Unsafe structure complaints .....	11
Total cases investigated .....	278

**3. Active cases**

Current case load.....	329
NOV/NOH issued .....	86
Unlawful signs removed from ROW .....	153

**4. Resolved Cases .....**

**5. Code Enforcement Hearing Activities**

Cases heard and considered by the Special Master .....	33
Cases guilty .....	24
Cases continued .....	6
Cases not guilty .....	1
Cases withdrawn.....	2

**6. Water Restrictions**

Water restriction investigations .....	83
Water citations issued.....	39
Water citation fines collected to date .....	\$42,285.00

**Housing Services Division Activities:**

All environmental reviews and flood plain notices have been completed. Initial work write ups are complete for the first group of clients' Housing Rehabilitation services in the Floral City area under the 2007 Small Cities Community Development Block Grant.

Parameters for individual home demolitions will be established and projects should be out for bid by February. Reviewing an additional 4 clients files that may be SHIP eligible.

Permits were pulled by the plumber for utility connections for six eligible clients in Chassahowitzka. Final connection will be completed in January and assessments paid.

Our housing replacement project in Lecanto is 80% complete.

Contract for Low Income Home Energy Assistance Program for over \$610,000 received from Department of Community Affairs for energy assistance for the contract period 1/1/09 - 3/31/2010. Budgets established and policies set with higher assistance levels commencing January 2009. Interview process has commenced to adequately staff program due to substantial increase in program dollars.

Tentatively opened application process and reviewing other options of providing local contributions for affordable rental developments due to possible State funding constraints. Staff is working with five rental developers on potential multi-family housing rental developments in Citrus County. Crystal Senior Village in the City of Crystal River (48 elderly units) is coming back and attempting to obtain State funding for its third year. Atlantic Housing Partners is planning a 100-150 unit complex in Beverly Hills DRI and Arbour Valley is planning a 100 unit development in Inverness. Creative Choice Homes (developer of Marina Del Ray in Beverly Hills) and Carlisle Development Group are also negotiating on sites.

Staff is preparing for proposed Neighborhood Stabilization Program. Discussions with potential partners have commenced. Citrus County was included in the State plan that is subject to HUD approval. If approved Citrus County is eligible to receive an allocation of \$1,478,164 for Acquiring and Rehabilitating Abandoned and Foreclosed Housing and a supplemental allocation of \$693,256 for the same purposes but with the intent that this allocation be used for Rental Housing to serve Low-Income. Program training is scheduled for mid January in Orlando.

Staff and the Affordable Housing Advisory Committee completed the review of Not for Profit funding applications for single family owner owned affordable housing development. This funding serves individuals at or below 60% of area median income. The Notice of Funding Availability for the 2008/2009 fiscal year was for \$175,000. The recommendation was to provide Habitat for Humanity \$225,000 to complete nine homes in 2009 and provide Florida Low Income Housing Associates \$100,000 to complete 4 homes. \$150,000 will come from recently uncommitted 2007/2008 SHIP funding. Contracts for the 2008/2009 funding will not be prepared until the Legislature completes its special budget session in January and current year funding levels ascertained.

The final score on the HUD Section 8 Management Assessment Program (SEMAP) was received from the HUD field office in Jacksonville and Citrus County has again been rated a high performing agency.

Triennial SHIP report on the status of Housing Incentives presented to the BOCC for approval.

An Internal Audit was also completed with the Clerk's Office on the HUD Section 8 Rental Assistance Program.

Anthony J. Schembri

January 2, 2009

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**Other Activities of Note:**

2010 Census – Registration complete. Isolated workstation (per federal requirements) established; local update of census addresses (LUCA) has been completed and transmitted to the Census. Their follow-up questions have been answered. Census has also requested revision of census tracts to reflect recently annexed areas for cities.

Staff has been attending Regional Transportation meetings to facilitate regional coordination on transportation project. These include TBARTA meetings, Chairs Coordinating Council meetings, and FDOT District 7 regional meetings.

CCC quarterly board meeting was held on December 12, 2008; RL RTP Update, MPO Advisory Committee 2009 Legislative proposal, presentation of FDOT tentative work program 2009-2014

FDOT Regional Transportation Model - December 18, 2008; Discussed CCC Regional Plan - Status Update, model validation, viewed presentation on a light rail system in Charlotte, NC.

TBARTA Board Meeting was on December 19, 2008; Three Master plan roll out in 120 days discussed; Commissioner John Thrumston was elected as the fifth member of the Executive Committee

The Florida Springs Task Force has been re-established. I am continuing to serve as the local Government representative and attended a meeting on October 30<sup>th</sup>.

Gopher Tortoise Workshop – Staff continues to participate in FFWCC hosted workshops to assist in development of procedures and rule making to protect this species now classified under the threatened status.

USFWS Comprehensive Conservation Plan (Crystal River National Wildlife Refuge) – Staff participated in a government agency scoping meeting in January and will be participating and assisting the service in creating a 15-year conservation plan for the refuge; a community scoping meeting was held in February.

GWM:pla

cc: Planning and Development Review Board

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2008 Citrus County Licensing Monthly Report

<u>MONTH</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>TOTALS</u>
<u># WORK DAYS</u>	22	20	22	20	22	21	21	23	19	23	20	23	256
<u>COMP CARD ISSUED NEW</u>	2	3	1	4	2	1	1	2	2	1	0	3	22
<u>TOTAL NEW CONTRACTORS REGISTERED</u>	28	23	20	30	23	20	20	18	25	23	16	19	265
<u>CALLS RECEIVED/RETURNED CONTRACTOR LICENSE INSPECTOR</u>	89	90	111	71	74	80	116	105	135	73	94	59	1097
<u>CALLS RECEIVED/RETURNED CONTRACTOR LICENSE SPEC.</u>	268	190	160	262	198	202	140	195	256	268	126	162	2427
<u>CITATION FEES</u>	1,100.00	1,700.00	1,300.00	2,300.00	900.00	200.00	300.00	600.00	1,000.00	200.00	800.00	200.00	10,600.00
<u>LICENSE FEES</u>	2,300.00	1,650.00	1,030.00	2,070.00	1,935.00	1,965.00	840.00	9,835.00	16,515.00	13,810.00	6,685.00	6,850.00	65,485.00
<u>CUSTOMERS SERVED</u>	65	69	47	105	32	45	99	66	64	87	54	41	774
<u>COMP. CARD RENEWALS</u>	4	4	0	6	0	4	4	32	38	4	0	5	101
<u>C.L.A.B. APPLICANTS MEETING BOARD</u>	3	5	2	8	6	4	3	4	1	NO MEETING	NO MEETING	3	39
<u>ADMINISTRATIVE COMPLAINTS MEETING CLAB BOARD</u>	1	2	0	2	1	3	1	1	1	NO MEETING	NO MEETING	2	14
<u>CITATIONS MEETING CLAB BOARD</u>	6	5	4	5	1	1	2	2	5	NO MEETING	NO MEETING	4	35
<u>DBPR REFERRALS</u>	0	0	2	1	0	1	2	1	1	5	2	5	20
<u>TOTAL COMPLAINTS</u>	13	17	8	14	8	4	10	8	5	3	9	6	105
<u>CITATIONS</u>	6	4	7	5	2	4	8	7	0	1	3	5	52
<u>SITE CHECK/FIELD INVESTIGATIONS</u>	22	32	30	31	21	14	21	14	11	9	10	11	226
<u>NOTICE OF NON-COMPLIANCE</u>	1	3	2	2	0	0	2	0	1	0	0	0	11
<u>CORRESPONDENCE</u>	7	15	20	18	5	12	16	12	5	5	7	8	130