

May 2016 - Code Enforcement Case Summary Report

Violation Description	Count
Abandoned Property Registry	3
Abandoned, Inoperative veh	2
Accessory structures	2
Brush Piles	1
Building Permits	3
Business tax receipt	6
Comm Ext and Structures	1
Comm property maintenance	1
Compliance w/ min standards	1
Hat-rack - Tree Violation	2
High grass	4
Illicit Discharge	3
Junk, debris, unused household	6
Outside storage	2
PM Res -General structural	1
Property Stds - Sanitation	1
R/O/W Obstruction	1
Tree Removal	11
Water Irrigation Violation	1
Total	52

Case Origin	Count
Citizen Complaint	13
Onview (field visit)	29
Police Referral	1
Referral	8
Tenant Complaint	1
Total	52

Case Status	Count
Active	27
Closed	23
Invalid Complaint	2
Total	52

May 2016 Code Enforcement Case Detail Report

Case	Code DESCRIPTION	Address	Origination Description	Status
16-00005987	Building Permits	1340 E SCHWARTZ BLVD	Onview (field visit)	Active
16-00005920	Abandoned Property Registry	731 HEATHROW AVE	Onview (field visit)	Active
12-00003705	High grass	116 W HERMOSA ST	Onview (field visit)	Active
16-00005929	Accessory structures	503 CANOPY LN	Citizen Complaint	Active
16-00006002	Outside storage	101 FOURTH ST	Onview (field visit)	Active
15-00005842	High grass	451 ROLLING ACRES RD	Citizen Complaint	Active
15-00005788	High grass	226 LAKE GRIFFIN RD	Onview (field visit)	Active
16-00005947	Tree Removal	653 RAINBOW BLVD	Onview (field visit)	Active
16-00005982	Junk, debris, unused household	1212 PADGETT CIR	Citizen Complaint	Active
16-00005958	Abandoned Property Registry	537 ST. ANDREWS BLVD	Onview (field visit)	Active
16-00005974	Junk, debris, unused household	219 LONGVIEW AVE	Citizen Complaint	Active
16-00005969	Business tax receipt	781 HWY 466	Referral	Active
15-00005696	High grass	203 ANN ST	Onview (field visit)	Active
16-00005984	Tree Removal	125 HIDDEN OAKS DR	Onview (field visit)	Active
16-00005995	Tree Removal	337 WOODLAND TRL	Onview (field visit)	Active
16-00006001	R/O/W Obstruction	102 THIRD ST	Onview (field visit)	Active
16-00006000	Tree Removal	105 COSTA MESA DR	Onview (field visit)	Active
16-00005999	Tree Removal	645 HICKORY HL	Onview (field visit)	Active
16-00005998	Junk, debris, unused household	310 MAGNOLIA WAY	Onview (field visit)	Active
16-00005997	Tree Removal	336 WOODLAND TRL	Onview (field visit)	Active
16-00005996	Abandoned Property Registry	360 IVANHOE CIR	Onview (field visit)	Active
16-00005989	Accessory structures	409 WINNERS CIR	Citizen Complaint	Active
16-00005994	Water Irrigation Violation	1781 LAUREN LN	Onview (field visit)	Active
16-00005993	Hat-rack - Tree Violation	110 PALERMO PL	Referral	Active
16-00005992	Tree Removal	744 ROYAL PALM AVE	Onview (field visit)	Active
16-00005991	Tree Removal	1606 BAYHILL DR	Onview (field visit)	Active
16-00005990	Junk, debris, unused household	466 WINNERS CIR	Citizen Complaint	Active
16-00005957	Building Permits	106 W LADY LAKE BLVD	Onview (field visit)	Closed
16-00005955	Junk, debris, unused household	318 IVANHOE CIR	Citizen Complaint	Closed
16-00005939	Property Stds - Sanitation	105 NEIL CT	Tenant Complaint	Closed

Case	Code DESCRIPTION	Address	Origination Description	Status
16-00005916	Outside storage	232 ARLINGTON AVE	Citizen Complaint	Closed
15-00005784	Abandoned, inoperative veh	441 WINNERS CIR	Onview (field visit)	Closed
15-00005781	Comm Ext and Structures	202 S HWY 27/441	Onview (field visit)	Closed
15-00005701	Abandoned, inoperative veh	205 SKYLINE DR	Onview (field visit)	Closed
15-00005365	Hat-rack - Tree Violation	1415 E SCHWARTZ BLVD	Referral	Closed
15-00005766	Junk, debris, unused household	120 SPENCERS LN	Citizen Complaint	Closed
16-00005978	Comm property maintenance	308 WILLOW WAY	Citizen Complaint	Closed
16-00005965	Business tax receipt	128 S HWY 27/441	Referral	Closed
16-00005966	Business tax receipt	1781 LAUREN LN	Referral	Closed
16-00005967	Business tax receipt	222 MORNINGSIDE AVE	Referral	Closed
16-00005968	Business tax receipt	901 N HWY 27/441	Referral	Closed
16-00005973	Brush Piles	503 CANOPY LN	Citizen Complaint	Closed
16-00005976	PM Res -General structural	116 BRANDY CT	Police Referral	Closed
16-00005964	Business tax receipt	568 N HWY 27/441	Referral	Closed
16-00005988	Tree Removal	504 JASON DR	Onview (field visit)	Closed
16-00005975	Tree Removal	719 SHARON DR	Onview (field visit)	Closed
16-00005981	Compliance w/ min standards	105 THIRD ST	Citizen Complaint	Closed
16-00005983	Illicit Discharge	1423 E SCHWARTZ BLVD	Onview (field visit)	Closed
16-00005985	Building Permits	905 ST. ANDREWS BLVD	Onview (field visit)	Closed
16-00005986	Illicit Discharge	930 ST. ANDREWS BLVD	Onview (field visit)	Closed
16-00005977	Illicit Discharge	605 TARRSON BLVD	Citizen Complaint	Invalid Complaint
16-00005979	Tree Removal	536 JASON DR	Onview (field visit)	Invalid Complaint

MONTHLY WATER FLOW
Gallons Flowed Per Month

H:\Water\2016-04 Water Flow Report 2009-2016.xls\Sheet1

Month/yr.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR. TOTAL
2009 Well #1	11,614,000	10,678,000	13,674,000	12,133,000	10,668,000	9,242,000	4,673,000	2,717,000	1,586,000	3,878,000	2,752,000	2,514,000	86,129,000
Well #2	1,343,000	1,281,000	1,474,000	1,315,000	1,570,000	4,757,000	2,467,000	1,448,000	2,579,000	986,000	799,000	828,000	20,847,000
Well #3	7,075,000	6,515,000	7,650,000	7,191,000	6,698,000	2,535,000	10,875,000	13,465,000	13,774,000	14,017,000	14,078,000	13,102,000	116,975,000
Total	20,032,000	18,474,000	22,798,000	20,639,000	18,936,000	16,534,000	18,015,000	17,630,000	17,939,000	18,881,000	17,629,000	16,444,000	223,951,000

Month/yr.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR. TOTAL
2010 Well #1	3,495,000	5,756,000	6,524,000	5,597,000	5,496,000	5,863,000	6,707,000	6,301,000	6,188,000	6,764,000	6,850,000	6,582,000	72,123,000
Well #2	941,000	1,310,000	951,000	977,000	1,214,000	1,412,000	2,056,000	2,264,000	2,074,000	2,298,000	2,002,000	2,183,000	19,682,000
Well #3	13,240,000	8,102,000	11,110,000	12,139,000	14,631,000	13,175,000	10,994,000	9,749,000	10,260,000	11,482,000	11,062,000	10,872,000	136,816,000
Total	17,676,000	15,168,000	18,585,000	18,713,000	21,341,000	20,450,000	19,757,000	18,314,000	18,522,000	20,544,000	19,914,000	19,637,000	228,621,000

Month/yr.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR. TOTAL
2011 Well #1	5,770,000	4,722,000	5,363,000	6,449,000	5,248,000	4,982,000	5,302,000	4,987,000	5,088,000	5,292,000	5,336,000	5,622,000	64,161,000
Well #2	2,446,000	2,508,000	2,438,000	1,766,000	2,569,000	2,951,000	3,146,000	2,783,000	2,857,000	2,782,000	2,725,000	2,713,000	31,684,000
Well #3	10,538,000	10,119,000	14,021,000	13,422,000	17,552,000	15,591,000	13,389,000	13,586,000	13,014,000	12,113,000	11,073,000	11,883,000	156,301,000
Total	18,754,000	17,349,000	21,822,000	21,637,000	25,369,000	23,524,000	21,837,000	21,356,000	20,959,000	20,187,000	19,134,000	20,218,000	252,146,000

Month/yr.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR. TOTAL
2012 Well #1	5,307,000	5,003,000	5,548,000	5,515,000	6,180,000	5,314,000	5,810,000	5,724,000	5,565,000	5,831,000	5,767,000	5,601,000	67,165,000
Well #2	2,705,000	2,516,000	2,651,000	2,190,000	2,416,000	1,989,000	1,546,000	1,838,000	2,114,000	2,271,000	2,106,000	2,129,000	26,471,000
Well #3	13,180,000	13,108,000	14,140,000	15,421,000	16,276,000	12,560,000	14,635,000	13,647,000	12,200,000	13,443,000	13,808,000	12,048,000	164,466,000
Total	21,192,000	20,627,000	22,339,000	23,126,000	24,872,000	19,863,000	21,991,000	21,209,000	19,879,000	21,545,000	21,681,000	19,778,000	258,102,000

Month/yr.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR. TOTAL
2013 Well #1	5,498,000	5,022,000	5,758,000	5,641,000	5,817,000	5,182,000	5,208,000	5,169,000	2,992,000	5,388,000	5,052,000	5,488,000	62,215,000
Well #2	2,084,000	2,035,000	2,338,000	2,135,000	2,088,000	1,865,000	1,959,000	1,903,000	3,151,000	2,952,000	3,017,000	2,627,000	28,154,000
Well #3	13,093,000	11,742,000	12,882,000	12,881,000	12,967,000	11,685,000	11,239,000	11,163,000	12,681,000	12,464,000	11,326,000	11,265,000	145,388,000
Total	20,675,000	18,799,000	20,978,000	20,657,000	20,872,000	18,732,000	18,406,000	18,235,000	18,824,000	20,804,000	19,395,000	19,380,000	235,757,000

Month/yr.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR. TOTAL
2014 Well #1	5,202,000	4,668,000	5,579,000	5,502,000	6,364,000	5,810,000	6,750,000	5,620,000	5,395,000	5,880,000	6,115,000	5,546,000	68,431,000
Well #2	2,524,000	2,322,000	2,296,000	2,172,000	2,711,000	1,788,000	1,595,000	2,046,000	1,996,000	2,086,000	1,800,000	2,071,000	25,407,000
Well #3	11,548,000	10,839,000	12,944,000	13,725,000	14,519,000	14,390,000	12,280,000	13,599,000	12,748,000	13,712,000	12,414,000	12,531,000	155,249,000
Total	19,274,000	17,829,000	20,819,000	21,399,000	23,594,000	21,988,000	20,625,000	21,265,000	20,139,000	21,678,000	20,329,000	20,148,000	249,087,000

Month/yr.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR. TOTAL
2015 Well #1	5,550,000	5,266,000	5,690,000	5,785,000	5,433,000	5,352,000	5,485,000	5,816,000	5,325,000	5,614,000	7,989,000	10,305,000	73,610,000
Well #2	2,014,000	1,751,000	2,183,000	2,142,000	1,962,000	1,832,000	1,720,000	1,219,000	2,408,000	1,334,000	2,341,000	2,526,000	178,035,000
Well #3	12,635,000	11,582,000	14,079,000	13,339,000	15,021,000	14,251,000	13,500,000	12,797,000	11,423,000	15,508,000	11,476,000	8,992,000	154,603,000
Total	20,199,000	18,599,000	21,952,000	21,266,000	22,416,000	21,435,000	20,705,000	19,832,000	19,156,000	22,456,000	21,806,000	21,823,000	251,645,000

Month/yr.	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YR. TOTAL
2016 Well #1	10,514,000	9,878,000	10,940,000	10,910,000	10,894,000								53,136,000
Well #2	2,453,000	2,333,000	2,668,000	2,747,000	2,404,000								12,605,000
Well #3	8,844,000	8,378,000	9,907,000	9,672,000	10,203,000								47,004,000
Total	21,811,000	20,589,000	23,515,000	23,329,000	23,501,000	0	112,745,000						

Total	Gal/Day	703,580	709,966	758,549	777,634	758,096	0	0	0	0	0	0	0	741,565
	CUP	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000	1,188,000
	*Difference	-484,420	-429,451	-429,451	-410,366	-429,904	-1,188,000	-1,188,000	-1,188,000	-1,188,000	-1,188,000	-1,188,000	-1,188,000	-446,435
2011 CUP = 1,224,000 gallons per day, average		2012-2026 CUP = 1,188,000 gallons per day, avg.												
* CUP stands for Consumptive Use Permit, the average gallons per day allocated by SJRWMD under the Town's CUP							* Difference stands for the difference from the Town's CUP minus the actual average gallons per day							

LADY LAKE POLICE DEPARTMENT

423 FENNEL BLVD.

LADY LAKE, FL 32159

Monthly Report

MAY 2016

Traffic Crash Investigations:

TYPE	MONTH	YTD
Fatal	1	1
Injury	15	49
Non-Injury	52	290
Total	68	340

Traffic Enforcement:

TYPE	MONTH	YTD
Warnings	294	1328
D.U.I. Citations	1	19
Traffic Citations	185	690

Persons Arrested: 27

TYPE			MALES	FEMALES
	MALES	FEMALES	YTD	YTD
Adults	18	7	105	43
Juveniles	1	1	4	4
Totals	19	8	109	47

Calls for Service:

Calls for Service	Month	YTD
CFS*	1441	7342

K-9 Statistics

TYPE	TOTAL
Arrests	1
AOA*	1
Call-Outs	0
Paraphernalia	0
Citations	4
Cocaine	0
Ecstasy	0
Heroin	0
Marijuana	0
Meth	0
Apprehension W/O Bite	0
Apprehension W/ Bite	0
K-9 Demos	0
Warnings	13
Reports (All)	5
Area Srchs	0
Building Srchs	0
Vehicle Srchs	2
Tracks	0
CFS*	6
K-9 CFS*	0
Training Hours	9

Village Detail:

TYPE	TOTAL
Events	1
Meetings	2
Citations	0
Warnings	0

Motors:

TYPE	TOTAL
Citations	81
Warnings	69
Crash Reports	14
Comm. Events	3
D.U.I.	0
Arrests	1
Days on Bike	16

Animal Services:

TYPE	TOTAL
Traps Placed	26
CFS*	36
Dangerous	0
Dead Animals	1
Animal Bites	1
Warnings	3
Citations	1
Phone Calls	126
Trapped	17
Impounded	18
Returned to Owner	5
Released to Rescue	68
Adopted	1
Other Dispo	3

Lobby Services:

TYPE	Total
Breath Tests	12
Fingerprints	42

* CFS = Calls For Service

* AOA = Assist Other Agency

LIBRARY REPORT

May 2016

New Patron Registration:	Adult	Juvenile	YA (Young Adult) Collection
Town of LL	60	10	began in October 04.
Lake County	10	3	Youth = Juvenile and Easy
Out of County	2	0	Collections
Reciprocal Borrowers	14	2	
Complimentary	1	0	

Programs: # of Participants

See attached

Total # of Registered Patrons: 8,577* **Last Year:** 10,407

***The county purged all patrons who had not used their library card in the last 12 months.**

Items Checked Out This Month:

<u>Books</u>	<u>Audios:</u>	<u>Videos/DVDs:</u>	<u>Periodicals:</u>
Adult: 3,595	Adult: 674	Adult: 1,757	Adult: 77
YA: 175	YA: 0	YA: 5	YA: 1
Youth: 1,149	Youth: 38	Youth: 341	Youth: 3
	Electronic: 234		
	e-Books: 1,509		
	MP3: 27		

Music CDs: 264 **Paperbacks:** 198 **Large Print:** 1,139 **Software:** 0

Monthly Patron Usage of Library (Door Count): 15,337 **Last Year:** 9,649

Resident Inside City Usage (Items checked out): 6,418

County Residents O/C Usage (Items checked out): 1,143

Out of County Usage (Items checked out): 660

Reciprocal Borrowers (Items checked out): 1,585

Total # of Items in Collection: 69,952 **Last Year:** 67,733

Interlibrary Loans:	No. of Items Borrowed from LCLS	1,259
	No. of LL Items Loaned to Other Libraries	1,238
	Books by Mail	0

Money Collected:

Fines \$ 246.35

Photocopies 252.45

Out of County Regs 220.00

TOTAL: \$ 718.80

21 Volunteers = 292 Total Hours
(shelvers, book sale room, etc.)

Submitted by: _____
Marsha Brinson, Director of Library and Information Services

Lady Lake Library Stats – May, 2016

Computer Classes - Total Events: 45
- Total Time: 32 hours, 15 minutes

Computer Classes --

- 1) Total # of Participants: 72 participants
- 2) Computer Skills = 25 participants
Hours: 8 hours, 15 minutes
- 3) Unemployment/Food Stamps = 5 participants
Hours: 0 hours, 30 minutes
- 4) Mobile Devices/ E-books = 42 participants
Hours: 23 hours, 30 minutes

Literacy Tutors: 10 sessions

Literacy Hours: 18 hours, 30 minutes

Proctoring Sessions: 4

Library Meeting Rooms Usage (Rooms 100, 204, and 207): 28

Library Study Rooms Usage: 54

PROGRAMS:

Outreach Program at Lexington Park Senior Facility
(1 Event on 5/06/2016) – 9 participants

Program: "Angel Snugs":
(1 Event on 5/04/2016) – 35 participants
(1 Event on 5/11/2016) – 32 participants
(1 Event on 5/18/2016) – 30 participants
(1 Event on 5/25/2016) - 33 participants

Program: Book Discussion Group – Nancy Brock
(1 Event on 5/10/2016) – 11 participants

Program: "Best Buy" – Android Class
(1 Event on 5/08/2016) – 3 participants

Program: "Best Buy" – MAC Class
(1 Event on 5/13/2016) – 18 participants

Program: "Adult Doodle" - Donna
(1 Event on 5/12/2016) – 3 participants

CLERK'S REPORT
May 2016

NUMBER OF REGISTERED VOTERS AS OF May 31, 2016

WARD ONE	2,372
WARD TWO	1,306
WARD THREE	2,110
WARD FOUR	2,324
WARD FIVE	2,404
TOTAL VOTERS	10,516

ORDINANCES, RESOLUTIONS, BIDS, RFP & RFQ*

<u>2016</u>	<u>ORDINANCES</u>	<u>RESOLUTIONS</u>	<u>BIDS, RFP, RFQ</u>	<u>TOTALS</u>	<u>Y-T-D TOTALS</u>
JANUARY	3	1	1	5	5
FEBRUARY	0	1	0	1	6
MARCH	6	3	1	10	16
APRIL	1	0	2	3	19
MAY	3	1	0	4	23
JUNE					
JULY					
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER					

*Ordinances, Resolutions, Bids, etc. introduced during the month.

BUSINESS TAX RECEIPTS ISSUED
May 2016

<u>2016</u>	<u>NEW</u>	<u>TRANSFER</u>	<u>RENEWAL</u>	<u>MONTHLY REVENUE</u>	<u>YTD TOTAL REVENUE</u>
JANUARY	14	0	3	\$802.96	\$802.96
FEBRUARY	3	0	1	\$229.37	\$1,032.33
MARCH	8	0	35	\$1,844.06	\$2,876.39
APRIL	7	0	14	\$909.83	\$3,786.22
MAY	3	1	6	\$481.26	\$4,267.48
JUNE					
JULY					
AUGUST					
SEPTEMBER					
OCTOBER					
NOVEMBER					
DECEMBER					
YTD TOTALS (# of Receipts)	35	1	59	95	

**1/2 year fees are charged beginning April 1st until July when renewals are mailed out (due by September 30, 2016).*

***\$ xxx.xx was collected by the Florida League of Cities for the Town of Lady Lake for payments from outside insurance companies.*

****Renewal Notices mailed out July 1, 2016.*

BUSINESS TAX RECEIPTS ISSUED
TO NEW BUSINESSES IN LADY LAKE

May 2016

No.	Business & Street Address	Type of Business
1.	Katuska De La Paz, 748 S. Hwy 27/441	PSC-Cosmetologist
2.	Rmye Crystal Clean, 2020 Gibson St.	Home Occupation
3.	Thomas Zeigler's Lawn Care, 308 HWY 466	Home Occupation
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20.		

Prepared by:



Carol Osborne
Staff Assistant to the Town Clerk

Kristen Kollgaard, Town Manager

Town of Lady Lake

Growth Management Building Department Report

	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Fiscal Year-to-Date
Permits Issued	112	147	142	80	110	140	123	147	1,001
Construction Value	\$1,872,545.00	\$2,389,117.00	\$3,932,780.00	\$654,842.00	\$1,817,456.00	\$2,105,056.00	\$2,962,194.00	\$2,874,991.00	\$18,608,981.00
Permit Fees Collected	\$22,216.11	\$25,752.72	\$30,571.44	\$10,072.91	\$16,843.68	\$24,163.14	\$22,119.57	\$24,413.85	\$176,153.42
Building Plans Review Fees	\$609.41	\$1,938.37	\$1,915.61	\$3.69	\$965.65	\$858.18	\$2,190.48	\$1,007.57	\$9,488.96
Fire Review Fees	\$300.00	\$1,032.00	\$750.00	\$0.00	\$600.00	\$660.84	\$1,643.10	\$933.84	\$5,919.78
Site Fire	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Site Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Lady Lake Library Impact Fees	\$3,910.00	\$782.00	\$0.00	\$0.00	\$0.00	\$391.00	\$1,564.00	\$391.00	\$7,038.00
Lady Lake Parks & Rec Impact Fees	\$23,320.00	\$4,664.00	\$0.00	\$0.00	\$0.00	\$2,332.00	\$9,328.00	\$2,332.00	\$41,976.00
Lady Lake School Impact Fees *	\$4,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,180.00
TOTAL FEES COLLECTED	\$54,535.52	\$34,169.09	\$33,237.05	\$10,076.60	\$18,409.33	\$28,705.16	\$36,845.15	\$29,078.26	\$245,056.16

PERMIT DEMOGRAPHICS	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Fiscal Year-to-Date
Single Family Residence	10	6	10	2	2	10	6	9	55
New Manufactured Homes	8	2	3	0	2	2	3	0	20
Park Models	0	0	2	0	3	0	1	0	6
Replacement Mobile Homes	0	0	2	0	0	0	0	0	2
Residential Additions	2	19	4	5	8	4	2	3	47
Residential Misc. Permits	69	88	95	62	80	107	96	115	712
Commercial	23	32	26	11	15	17	15	20	159
TOTAL PERMITS	112	147	142	80	110	140	123	147	1,001