

### **Department Report**

MEETING DATE: March 18, 2024

**FROM:** Denise Malone, AICP, Development & Neighborhood Services Director

**SUBJECT:** February 1, 2024, through February 29, 2024

### **Development & Neighborhood Services**

### Planning & Engineering Division

### **NEW CASES**

### 3067 Jog Road

A request by the owner for a Site and Development Plan (SP-24-02) to construct a 6,000 sq ft office/retail building with a 798 sq. ft. mezzanine.

### Reserve at Summit

A request for a Minor Site Plan Amendment to condition #24 of site plan and a Minor Special Exception Amendment to condition #21 of Special Exception which states "Additions to the rear of a house may be constructed if all building setbacks listed in the approved PUD (SE/PUD-05-04) are followed and the architectural style is consistent with the house. A wall consistent with the house shall be provided for the full height and length of the addition along the zero lot line or a minimum side setback of 10' provided."

### **Youth Program Building**

A request by the owner for a Site and Development Plan amendment (SP-97-07A) to construct a two-story 15,600 sq ft building. The site is located at 501 Martin Avenue.

### **Plat Exemption**

A request by the owner for a plat exemption for Lots 5, 6, 7 Block 25 Greenacres Plat No. 2 to return lots to original configuration of 1925.

### 3494 S. Jog Road

Plat application received for the site and development plan (SP-24-01) to construct a 3,000 sq. ft one story office building and a two-story townhouse building with three townhouses.

### **CURRENT PLANNING CASES**

### Master Sign Plan (MSP-24-01)

A request by the owner for a Master Sign Plan for Flagstar Bank at 6404 Lake Worth.

### 3494 S. Jog Road

A request by the owner for a Site and Development Plan (SP-24-01) to construct a 3,000 sq. ft one story office building and a two-story townhouse building with three townhouses

### 3130 Perry Avenue

A site and development plan (SP-22-03) for a vacant parcel to construct a 6241 sq. ft office space totaling 4 bays for flexible office space use. The site is located on the northeast corner of Perry Avenue and 10<sup>th</sup> Avenue South. A request by the owner for a variance (BA-23-03) request to reduce the landscape buffer on the eastern side of the site plan from 10 ft to 5 ft. (Awaiting receipt of applicant's response to DRC comments and outside agency approvals for the site plan submittal. The variance application is on hold until DRC comments are addressed for the site plan) (Preliminary Engineering plans reviewed but not approved yet)

### 4964 Gardner Lane (Denton Nursery)

A request for a voluntary annexation (ANX-23-02) for one parcel of land totaling 3.6 acres, including a commercial nursery and landscape service operation. (Scheduled for the Planning Zoning Board of Appeals meeting on January 11, 2024 and postponed from the City Council first reading on March 4, 2023 date to be determined contingent on County, continuing request for Metes & Bounds description versus legal description)

### **ANX-23-01 PBC Utility Parcel**

As part of the interlocal annexation agreement, annexing into the City a PBC utility parcel (lift station) located at 6297 Lake Worth Road. (Scheduled for the Planning Zoning Board of Appeals meeting on January 11, 2024 and City Council first reading on February 5, 2024 and second reading adoption on March 4, 2024)

### ANX-23-03 - City EOC Site - 4901 and 4977 S. 56th Terrace

A voluntary annexation of two City owned parcels of land totaling 8.69 acres. (Scheduled for the Planning Zoning Board of Appeals meeting on January 11, 2024 and City Council first reading on February 5, 2024 City Council first reading postponed from the City Council first reading on March 4, 2023 date to be determined contingent on County, continuing request for Metes & Bounds description versus legal description)

### ANX-23-04 - S Haverhill Road

A voluntary annexation of twelve parcels of land totaling 3.9895 acres. The sites are located at 4222 S Haverhill Rd, 4220 S Haverhill Rd, 4210 S Haverhill Rd, 4194 S Haverhill Rd, 4168 S Haverhill Rd, 4960 Thomas Ave, 4944 Thomas Ave, 4221 S Haverhill Rd, 4239 S Haverhill Rd, 5051 Flory Dr, 4205 S Haverhill Rd, 4187 S Haverhill Rd. (Scheduled for the Planning Zoning Board of Appeals meeting on January 11,

2024 and City Council first reading on March 4, 2023 and second reading March 18, 2024)

### **Astoria Towns**

A request by the owner, for a Future Land Use designation change (CPA-23-04) from residential medium density and Commercial to Residential High Density, a zoning change (ZC-23-02) from residential medium density and commercial general to residential high density and site and development plan (SP-23-06) to construct 60 townhomes in a 6, 7 and 8 unit building and a variance (BA-23-07) from the minimum side setback of 20 ft. between end units and to the maximum number of 6 units per building. The site is located at 6240 Dodd Road and the vacant parcel. (Awaiting receipt of DRC comments)

### **Bethesda Tabernacle**

A request by the owner for a site and development plan approval (SP-99-04C) to modify the previously approved site plan and a special exception (SE-23-01) to develop a 28,930 square foot House of Worship and accessory uses at 4901 Lake Worth Road. (Awaiting response to sufficiency review) (Preliminary Engineering plans reviewed but not approved yet)

### CPA-24-01 and ZC-24-01 - PBC Lift Station Parcel - 6297 Lake Worth Road

A City initiated request for a Future Land Use designation change from Palm Beach County Medium Residential 5 Units per Acre (MR-5) with an underlying MR-5 (CH-5) to City Commercial (CM)and a zoning designation change from Palm Beach County Agricultural (AR)/PBC General Commercial (CG) to City Commercial General (CG). (Scheduled for the Planning and Zoning Board of Appeals meeting on February 8, 2024 and scheduled for first reading on March 4, 2024 and second reading on March 18, 2024)

### CPA-24-02 and ZC-24-02 - Gardner Lane Denton Nursery - 4964 Gardner Lane

A City initiated request for a Future Land Use designation change from Palm Beach County LR-2 Low residential, 2 units per acre to Residential Low Density (RL-LD) to City Agricultural (AR) and a zoning designation change from PBC Agricultural Residential (AR) to City Agricultural (AR). (Scheduled for the Planning and Zoning Board of Appeals meeting on February 8, 2024 postponed from the City Council first reading on March 4, 2023 date to be determined)

### CPA-24-03 and ZC-24-03 - City EOC Site - 4901 and 4977 S. 56th Terrace

A City initiated request for a Future Land Use designation change from Palm Beach County LR-1 Low Residential, 1 unit per acre to City Public Institution (PI) and a zoning designation change from Palm Beach County Agricultural Residential (AR) to City Government Use (GU). (Scheduled for the Planning and Zoning Board of Appeals meeting on February 8, 2024 postponed from the City Council first reading on March 4, 2023 date to be determined)

CPA-24-04 and ZC-24-04 - Haverhill Road - 4222 S Haverhill Rd, 4220 S Haverhill Rd, 4210 S Haverhill Rd, 4194 S Haverhill Rd, 4168 S Haverhill Rd, 4960 Thomas Ave, 4944 Thomas Ave, 4221 S Haverhill Rd, 4239 S Haverhill Rd, 5051 Flory Dr, 4205 S Haverhill Rd, and 4187 S Haverhill Rd

A City initiated request for a Future Land Use designation change from Palm Beach Medium Residential 5 Units per Acre (MR-5) with an underlying MR-5 (CH-5) and PBC Low Residential (LR-3) 3 units per acre to City Residential Low Density (RS-LD), Residential Medium Density (RS-MD) and Commercial (CM) and a zoning designation change from Palm Beach County Agricultural (AR) and RM Multi Family Medium Density and General Commercial (CG) to City Residential Low 1-3 and Commercial General (CG). (Scheduled for the Planning and Zoning Board of Appeals meeting on February 8, 2024 and City Council first reading March 4, 2024 and second reading March 18, 2024)

### **CPA-22-02 - EAR**

A City-initiated request for comprehensive plan text and map amendments as required by the State Evaluation and Appraisal Review (EAR) due to be transmitted to the State in September. Staff is finalizing the draft Goals, Objective, and Policies (GOPs) and supporting Data and Analysis (D&A). (Scheduled for City Council first reading on December 4, 2023 and transmitted to review Agencies on December 18, 2023. Florida Dept of Commerce letter of no objection or comments (ORC) letter received on February 16, 2024. Anticipated adoption for March 18, 2024).

### Church of God 7th Day of Palm Beach

A request by the applicant for a site plan amendment (SP-08-01C) to change the metal roof to asphalt shingle due to cost constraints. The site is located at 3535 S. Jog Road. DRC meetings April 14 and April 21, 2022. City Council on May 2, 2022. The City Council postponed until the applicant is ready for certificate of occupancy.

### Garden Square – 6645 Chickasaw Road

A request by the owner for a site plan (SP-23-03) approval to construct 4 - five-unit townhomes and 6 - four-unit townhomes (total of 44 units). (Scheduled for DRC meeting on December 21, 2023) (Preliminary Engineering plans reviewed but not approved yet)

### Iglesia Bautista Libre Emmanuel - 5083 Lake Worth Rd

A request by the property owner for a major site plan amendment (SP-22-05A) and a special exception request (SE-22-04) to allow a house of worship within an existing building located within a Commercial Intensive zoning district and a variance request (BA-22-01) to allow for a reduction in the front and rear landscape buffers. The site is located at 5083 Lake Worth Road. (DRC reviewed on October 13, 2022. The applicant requested a postponement for the variance petition from the PZBA meeting on December 8, 2022, application revised to include adjacent . (Awaiting receipt of resubmittal)

### **Interlocal Annexation 2022**

Annexation (ANX-22-02) of sixteen enclaves located on Chickasaw and Wry Road into the City through an Interlocal Agreement with Palm Beach County. (Staff anticipates initiating in the near future given progress on the City proposed Chickasaw Road Improvement)

### Murphys USA Greenacres - 6270 Forest Hill Boulevard

A request by the owner for a Special Exception request (SE-23-05) for a proposed convenience store and gasoline service stations within the Commercial Intensive zoning district, a variance request (BA-23-08) from the required 1500 foot separation

of an existing gas station and convenience store to 750 feet and a site and development plan (SP-23-07) to construct a 2,824 convenience store and gas station with 6 pumps. (Resubmittal received on February 2, 2024)

### **Orchid Cove**

A request by Aaron Taylor, representative of the property owner, US Nursing Group Florida, LLC, for Site Plan (SP-23-01) approval of a twelve duplex unit development on the west side of Jog Road at 1105 S Jog Road and an administrative variance request (BA-23-04) for a 5' reduction from the required rear setback and side street back. (Awaiting receipt of resubmittal).

### **Pentecostal Tabernacle**

A request by the owner for a variance (BA-23-0) to allow for a fence to be located within the front yard of the Church. The site is located at 6030 Lake Worth Road. (Awaiting receipt of comments from insufficiency letter sent December 18, 2023)

### The Pickleball Club

A request by the owner for an administrative variance (BA-23-06) to reduce the northern property line setback, a special exception (SE-23-02) request to allow a private club and associated outdoor recreational facilities in a RL-3 zoning district and a site and development plan (SP-23-05) to construct a 16 indoor court facility totaling 14,973 sq. ft. with a second floor mezzanine, 3 outdoor pickleball courts and 2 outdoor bocce ball courts. The site is located at 5208 S. Haverhill Road. (Administrative variance BA-23-06 was approved on February 26, 2024) (Scheduled for DRC meeting on December 21, 2023 and the special exception is scheduled for the Planning Zoning Board of Appeals meeting on January 11, 2024. The special exception and site plan were approved by City Council on February 5, 2024 and the administrative variance was approved on February 26)

### Soma Medical

A request by the owner for a site and development plan (SP-23-04) to construct a 10,357 sq.ft. medical office building. The site is located at 3581 S. Jog Road. (Awaiting comments from DRC meeting on December 21, 2023)

### SITE PLAN AMENDMENTS

### **Blossom Trail**

A minor site plan amendment (SP-20-03A) to revise architectural plans for the 5,6, 7 and 8 unit townhomes and the single family homes (Ponte Vedra, Delray, Aisle and Robie)

### **Potentia Academy Site Plan Amendment**

The petitioner is requesting a minor site plan amendment (SP-11-01D)\_to add a portable 1,269 sq. ft. classroom. The site is located at 4784 Melaleuca Lane. (Time extension granted until May 3, 2023, May 26, 2023 meeting with applicant. Awaiting receipt of remaining fees for Major Site plan amendment and applicant response)

### **Trafalgar Square**

Class I site plan amendment (PCD-83-01J) to change the exterior paint colors at 6358 Forest Hill Blvd- WSS.

### **ZONING TEXT AMENDMENTS**

### **ZTA-24-01 Special Requirements**

A City-initiated request for a zoning text amendment pertaining to special requirements for sale of alcoholic beverages near a school if the provisions of Section 562.45, Florida Statutes are met. (Scheduled for the Planning and Zoning Board of Appeals meeting on February 8, 2024, and City Council first reading on March 4, 2024 and second reading March 18, 2024)

### ZTA-24-02 Yards

A City-initiated request for a zoning text amendment to provide specific standards for fences surrounding athletic facilities within residential zoning districts, ensuring consistency with the standards governing other types of recreational facilities. (Scheduled for the Planning and Zoning Board of Appeals meeting on February 8, 2024 and City Council first reading on March 4, 2024 and second reading March 18, 2024)

### RESIDENTIAL DEVELOPMENT PROJECTS

### **Catalina Estates**

Plat application received on May 16, 2019. Comments letter sent to applicant on July 17, 2019, resubmittal received on August 25, 2019 and approved by City Council on October 7, 2019. Project being built. Zoning, landscape and building inspections are being conducted when requested. Final inspections have been completed. Ready for closeout. Approved Maintenance bond in place until July 2024.

### **Ranchette Road Townhomes**

Plat Application received on March 23, 2021. Comments letter sent to applicant on May 17, 2021, resubmittal received on June 1, 2021. Final plat received and utility permit reviewed by City's engineer. Plat approved by City Council on October 4, 2021. Utilities permit approved by City's consulting engineer on 10/1/2021. Pre-construction meeting held on November 19, 2021. On September 16, 2022 final walk through was completed TCJA approved.

### **Blossom Trail (Nash Trail)**

Plat application received on July 8, 2022. Complete submittal of application received. Final engineering permit reviewed but no Engineering Permit approved yet. (Plat Revisions. Waiting on applicant to provide required revised Plat and associated documents to proceed with Council Final Plat approval).

### NON-RESIDENTAL DEVELOPMENT PROJECTS

### Church of God 7th Day (3535 S Jog Road)

The building permit and engineering permit are both issued for the development. Stop work order was issued by Building Official on September 28, 2018. Subsequent meetings have been held with Building Official and Consultant Engineer as well as DNS staff. Code enforcement provided a time certain of July 19th to bring the exterior code maintenance items into compliance. (Applicant responded to Code Enforcement request for site maintenance. Active building permits. Code and Building Divisions will continue to monitor for compliance).

### Chick Fil A

The building permit has been received. Awaiting receipt of engineering permit and outside agency permits. The site is located within the River Bridge Centre on the southwest corner of the intersection of South Jog Road and Forest Hill Boulevard.

### Mint Eco Car Wash (4840 Lake Worth Road)

The engineering permit has been reviewed but no Engineering permit approval yet.

### El Car Wash (6200 Lake Worth Road)

The engineering permit has been reviewed but no Engineering permit approval yet.

### The Pickleball Club (FKA Palm Beach Christian Academy)

Property is currently under contract with The Pickleball Club.

Application for the Pickleball Club was received on 11/20/2023 and is currently being reviewed. Staff has met multiple times with the applicant. The special exception and site plan was approved by City Council on February 5, 2024 and administrative variance on February 26, 2024.

### GIS

### BTR/Fire/Finance Fees Map/Database

Map all active/inactive BTR licenses to create a citywide database that will combine to show active fees for fire inspections and BTRs. This effort attempts to provide a workaround for Fire, Finance and Business Tax to query and record all fees attached to BTRs. The goal is to use GIS as a central database that can be used in the field for fire inspections and in house by Finance staff.

### **Finance Asset Management**

Assist the Finance Department with the mapping of all major and minor assets. This effort provides spatial visualization of all assets and database for quick access. The purpose is to assist with FEMA and insurance reimbursement.

### **TEMPORARY USE PERMITS**

### TU-2024-0265 - New Look Mobile Alteration- Approved

A request from Serge Bozieux for sign and flag new opening promotion of "New Look Mobile Alteration" at 5700 Lake Worth Road.

### <u>TU-2024-0109 – C & O Restaurant Group Inc. – 6376 Forest Hill Blvd (El Centenario) – In Process</u>

A request from the restaurant for "Live Entertainment Permit" for DJs/Karaoke/Live local artists for Friday and Saturdays from 9:00 pm to 1:30 am.

### TU-2024-0391 – Planet Fitness Storage Containers for 6488 Lake Worth Road – In Process

A temporary use permit request for Planet Fitness for storage containers, dumpster and restroom while interior renovations are being done (associated with building permit)

### TU-2024-0374 - Flagstar Bank - In Process

A temporary use permit for a banker sign over the wall. The site is located at 6404 Lake Worth Road.

### TU-2024-1021 – 2024 Egg'stravaganza.

A temporary use permit request from Nichole King, on behalf of the City of Greenacres - CRS Department for the 2024 Egg'stravaganza event to be held on Saturday, March 30, 2024, from 10:00 AM to 2:00 PM at the Samuel J. Ferreri Community Park, 2905 Jog Road.

	FY 2024 [	Data:	
Case Approvals	<b>Current Period</b>	FY 2024 to Date	FY 2024 Budget
Annexation	0	0	2
Comprehensive Plan Amendment	0	0	3
Zoning Changes	0	0	3
Special Exceptions	1	2	4
Site Plans	1	2	5
Site Plan Amendments	0	2	10
Variances	2	2	3
Zoning Text Amendments	0	2	3

Inspection Type	Current Period	FY 2024 to Date	FY 2024 Budget
Landscaping	1	18	80
Zoning	0	11	45
Engineering	5	16	75

### **Building Division**

### **Building Department Report** (February 1, 2024 – February 29, 2024)

### 1) ADMINISTRATION:

- a) Researched and completed Eight-Five (85) lien searches providing open and/or expired permit information.
- b) Researched and completed forty (40) records requests for historical permits.

### 2) PERMITS/INSPECTIONS:

PERMITS/INSPECTIONS	DURING THIS PERIOD	FYTD 2024
New Applications Received / Permits Created	218	970
Applications Approved	124	579
Applications Canceled	4	29
Applications Denied	4	7
Applications Reopened	2	12
Permits Issued	183	871
Permits Completed	171	768
Permits Canceled	11	33
Permits Reopened	62	149
Permits Expired	50	211
Inspections Performed	419	2,108
Construction Value of Permits Issued	\$1,609,427.83	\$9,230,798.91
Construction Reinspection Fees	\$550.00	\$2,850
Extension/Renewal Fees	\$2,992.66	\$13,538.52
CO's Issued	0	19
CC's Issued	0	0
Temporary CO's Issued	1	5

### 3) BUSINESS AND CONTRACTOR REGISTRATION:

(See Attached Summary Reports)

### 4) PERMIT APPLICATIONS IN PLAN REVIEW - PRINCIPAL NEW OR REMODEL PROJECTS:

PROJECT	ADDRESS	SIZE	DESCRIPTION	PERMIT#
Gastro Health	6125 Lake Worth Rd	238	Interior Renovation	2024-0874
Retro Fitness	4558 Lake Worth Rd	1547	Interior Renovation	2024-0783
Aaxon Laundry	3989 S Jog Rd	2633	Interior Renovation	2024-0587
Discount Tire	5990 Lake Worth Rd	1704	Interior Renovation	2024-0536
Dunkin Donut	4644 Lake Worth Rd	2169	Interior Remodel	2024-0471
Chik fil A	6802 Forest Hill Blvd		New Construction	2024-0270
Walmart	3911 Jog Rd	15,000	Interior Remodel	2023-2761
El Car Wash	6200 Lake Worth Rd	3724	Construct Car Wash	2023-2487

### 5) PROJECTS IN PROGRESS – PRINCIPAL REMODELING/RENOVATION:

PROJECT	ADDRESS	SIZE	DESCRIPTION	PERMIT#
Dunkin Donut	6097 Lake Worth	1292	Interior Remodel	2023-2464
Charley's Cheesesteaks	6726 Forest Hill Blvd	1260	Tennant Improvements	2024-0314
Certified Spine	6415 Lake Worth Rd #307	1598	Tennant Improvement	2023-2290
Lisa Dance Studio	3963 S Jog Rd		Interior Remodel	2023-2248
Gyro GR	6852 Forest Hill	1682	Interior Remodel	2023-1965
WSS	6358 Forest Hill	10,168	Interior Remodel	2023-2182
Public Storage	6351 Lake Worth Rd		Interior Remodel	2022-2283
Convenience Store/Laundry	5470 10 <sup>th</sup> Ave N	1,604 sq.ft.	Interior Remodel – Add Coin Laundry to Convenience Store	2021-1191
Ministries in Bethel	3950 S 57 <sup>th</sup> Ave	6,939 sq.ft.	House of Workship	2021-0365
Church of God 7th Day	3535 S Jog Rd	11,500 sq. ft.	New Church	2016-2382

### 6) PROJECTS IN PROGRESS – PRINCIPAL NEW CONSTRUCTION:

PROJECT	ADDRESS/LOCATION	UNITS OR SQ. FT. APPROVED	UNITS C.O.'D
Single Family	310 Walker Ave	1 S/F	0
Single Family	344 Fleming Ave	1 S/F	0
Single Family	240 Walker Ave	1 S/F	0
Single Family	236 Walker Ave	1/SF	0

### **Code Enforcement Division**

### Code Division Report (February 1, 2024 – February 29, 2024)

CODE ENFORCEMENT	DURING THIS PERIOD	FYTD 2023
Inspections Related to Active Code Cases	140	709
New Cases Started	40	228
Cases Complied	44	184
Current Open Cases	188	590
Notices Sent	161	632
Illegal Signs Removed from right-of-way	199	657
Inspections Not Related to Active Code Cases	150	599
Complaints Received and Investigated	28	108
Warning Tickets	122	635

- 3950 S.. 57<sup>th</sup> Greenacres Learning Ctr last inspection passed 2/21/24 for six months Permit 2023-2376 ROW permit issued 12/1/23
- 3535 S. Jog Church of Seventh Day last inspection passed 2/7/24 for six months Permit 2016-2382
- 6450 Melaleuca Lane Crown Plaza permit issued 1/16/24 for six months Permit 2023-2451 Code Case 4-23-9772
- 4720 Melaleuca Willow Wood Stables Code Case 12-23-10103 Removed large amount of RVs, trailers, vehicles. Owner working with an attorney on a boat that owner does not answer calls

	7	,
İ	Ľ	l
	H	
1	ŀ	
ı	Ŀ	
1	3	

NOTICES

SEPTEMBER 2024

4
N
2024
2
14
in
STATS FY
-
1
~
S
P. TVal
ıt
int
ent
nent
ment
ement
cement
rcement
orcement
forcement
nforcement
Enforcement
<b>Enforcement</b>
Code Enforcement

	NOTICES	STGNS	TNSPECTIONS	COMPLATNITS	WRITTEN WADNINGS
					CONTRICT
OCTOBER 2023	112	156	189	21	220
NOVEMBER 2023	96	06	87	19	48
DECEMBER 2023	107	85	68	16	62
JANUARY 2024	156	127	207	24	183
FEBRUARY 2024	161	199	150	28	122
MARCH 2024					
APRIL 2024				1	
MAY 2024					
JUNE 2024					
JULY 2024					
AUGUST 2024					





## License Activity Report Activity Date Range 02/01/24 - 02/29/24

77/57	Listing
02/01/24 - 02/	Summary
<u>Je</u>	

		Application	Annlication	Analication	Mew Licence	icense	License	License
License Type	Category	Received	Denied	Approved	Issued	Renewed	Revoked	Canceled
Amusement - Amusement & Entertainment	Business	0	0	0	0	H	0	0
Exemptions - Exemptions / Non-Profit	Business	1	0	0	0	0	0	0
Food Service - Food Service / Bar / Lounge	Business	0	0	0	0	2	0	0
General Retail - General Retail	Business	1	0	0	2	9	0	0
General Service - General Service	Business	9	0	0	4	12	0	0
General Svc Reg - General Service Registration	Business	1	0	0	1	9	0	0
Home - Home Based Business	Business	7	0	0	9	14	0	0
Insurance Co - Insurance Sales Company	Business	0	0	0	0	5	0	0
Professional - Professional	Business	5	0	0	3	2	0	0
Rental Unit - Rental Unit	Business	33	0	0	34	24	0	0
	Grand Totals.	45	0	0	20	75	0	0

### CITY OF GREENACRES

# Licensing Revenue Summary Report Licensing Revenue Summary Report - Summary From Date: 02/01/2024 - To Date: 02/29/2024

Charge Code	No. of Billing Transactions	No. of Adjustment Transactions	Billed Amount	Adjustments	Net Billed
License Type: Exemptions-Exemptions / Non-Profit					
Com Inspection-Commercial Inspection	•	0	\$75.00	\$0.00	\$75.00
License Type Exemptions-Exemptions / Non-Profit Totals	4	0	\$75.00	\$0.00	\$75.00
License Type: Food Service-Food Service / Bar / Lounge					
Food-Food Service	-	0	\$127.63	\$0.00	\$127.63
Food Per Seat-Food Per Seat	-	0	\$26.04	\$0.00	\$26.04
License Type Food Service-Food Service / Bar / Lounge Totals	2	0	\$153.67	\$0.00	\$153.67
License Type: General Retail-General Retail					
General Retail-General Retail Sq Feet	80	-	\$1,212.08	(\$162.89)	\$1,049.19
Com Inspection-Commercial Inspection	8	-	\$144.00	(\$75.00)	\$69.00
Transfer-Transfer	-	0	\$16.29	\$0.00	\$16.29
Collection Fee-Collection Fee	2	0	\$50.00	\$0.00	\$50.00
Delinquent >150-Delinquent Over 150 Days	2	0	\$200.00	\$0.00	\$200.00
General Service-General Service	8	0	\$337.60	\$0.00	\$337.60
Food Service-Food Service	8	0	\$370.73	\$0.00	\$370.73
License Type General Retail-General Retail Totals	21	2	\$2,330.70	(\$237.89)	\$2,092.81
License Type: General Service-General Service					
General Service-General Service	27	0	\$2,582.04	\$0.00	\$2,582.04
Com Inspection-Commercial Inspection	5	0	\$357.00	\$0.00	\$357.00
Transfer-Transfer	8	0	\$33.76	\$0.00	\$33.76
25% Penalty-25% Penalty	-	0	\$29.06	\$0.00	\$29.06
Cosmetology-Cosmetology / Barber	•	0	\$40.61	\$0.00	\$40.61
License Type General Service-General Service Totals	37	0	\$3,042.47	\$0.00	\$3,042.47
License Type: General Svc Reg-General Service Registration	ion				
General Svc Reg-General Service Registration	~	0	\$25.00	\$0.00	\$25.00
License Type General Svc Reg-General Service Registration Totals	-	0	\$25.00	\$0.00	\$25.00
License Type: Home-Home Based Business					
Home-Home Based Business	26	0	\$2,039.27	\$0.00	\$2,039.27
Com Inspection-Commercial Inspection	-	0	\$69.00	\$0.00	\$69.00
Collection Fee-Collection Fee	9	0	\$150.00	\$0.00	\$150.00
Delinquent > 150-Delinquent Over 150 Days	9	0	\$531.40	\$0.00	\$531.40

\$2,789.67		\$982.34	\$162,44	\$186.00	\$64.00	\$61.02	\$1,455.80		\$6.00	\$69.00	\$16.29	\$91.29		\$2,057.12	\$50.00	\$200.00	\$2,307.12
\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
\$2,789.67		\$982.34	\$162.44	\$186.00	\$64.00	\$61,02	\$1,455.80		\$6.00	\$69.00	\$16.29	\$91.29		\$2,057.12	\$50.00	\$200.00	\$2,307.12
0		0	0	0	0	0	0		0	0	0	0		0	0	0	0
39		o	4	2	F	2	18		τ-	-	-	೮		51	2	2	55
License Type Home-Home Based Business Totals	License Type: Professional-Professional	Professional-Professional	Cosmetology-Cosmetology / Barber	Real Estate-Real Estate Broker / Ins Agents	Delinquent > 150-Delinquent Over 150 Days	25% Penalty-25% Penalty	License Type Professional-Professional Totals	License Type: Rental Office-Rental Office	Rental Office-Rental Office	Com Inspection-Commercial Inspection	Transfer-Transfer	License Type Rental Office-Rental Office Totals	License Type: Rental Unit-Rental Unit	Rental Unit-Rental Unit	Collection Fee-Collection Fee	Delinquent >150-Delinquent Over 150 Days	License Type Rental Unit-Rental Unit Totals