



Committee Work Session & Called Council Meeting

AGENDA

Tuesday, April 06, 2021

6:00 PM

City Hall

I. CALL TO ORDER

1. Roll Call
2. City Administrator Update
- [3.](#) Central Services Update

II. COMMITTEE INFORMATION

1. Finance
 - [a.](#) Monthly Finance Report
2. Airport
 - [a.](#) Monthly Airport Report
 - [b.](#) Apron / Hangar Site Paving
3. Public Works
 - [a.](#) Monthly Solid Waste Report
 - [b.](#) Emergency Purchase - John Deere Loader Boom
 - [c.](#) Monthly Streets & Transportation Report
 - [d.](#) REBC Grant Landscaping Installation
4. Utilities
 - [a.](#) Monthly Electric & Telecom Report

- [b.](#) Belle Meade Primary Electric Project
- [c.](#) IPT Reserve Sale Update
- [d.](#) Monthly Water, Sewer, & Gas Report

5. Public Safety

- [a.](#) Monthly Fire Report
- [b.](#) Nederman Diesel Exhaust Extraction System Repair
- [c.](#) Monthly Police Report

6. Planning & Code

- [a.](#) Monthly Code Report

7. Economic Development

- [a.](#) Monthly Economic Development Report

8. Parks

- [a.](#) Monthly Parks Report

III. ITEMS OF DISCUSSION

- [1.](#) Public Hearing Variance - 211 Baker Street
- [2.](#) Appointment - Historic Preservation Commission

IV. MAYOR'S UPDATE

V. ADJOURN

CENTRAL SERVICES

MONTHLY REPORT

APRIL 2021

	2021 January	2021 February	2021 March	2020 March	2020 April	2020 May	2020 June	2020 July	2020 August	2020 September	2020 October	2020 November	2020 December	Monthly Average	Yearly Totals
SAFETY PROGRAMS															
Facility Inspections	5	3	11	5	8	8	6	8	9	4	5	3	5	6.2	80
Vehicle Inspections	0	0	4	0	0	27	0	0	0	5	0	4	5	3.5	45
Equipment Inspections	3	0	4	0	1	10	0	0	0	0	0	0	2	1.5	20
Worksite Inspections	3	6	1	1	1	0	1	3	7	6	4	3	6	3.2	42
Employee Safety Classes	5	5	4	2	1	0	0	0	0	2	0	3	2	1.8	24
PURCHASING															
P-Card Transactions	377	397	408	435	385	303	478	446	416	430	448	344	367	402.6	5,234
Purchase Orders	120	86	90	97	89	66	101	83	92	77	80	47	75	84.8	1,103
Total Purchases	497	483	498	532	474	369	579	529	508	507	528	391	442	487.5	6,337
Sealed Bids/Proposals	1	2	5	1	2	1	0	0	1	0	1	3	2	1.5	19
INFORMATION TECHNOLOGY															
Workorder Tickets	75	125	157	91	74	86	136	106	89	96	99	103	97	102.6	1,334
Phishing Fail Percentage	2.0%	2.0%	2.0%	2.8%	7.6%	8.5%	8.5%	0.0%	1.4%	1.8%	1.8%	2.8%	2.4%	3.4%	
MARKETING															
Newsletters Distributed	0	0	1	0	1	2	0	0	1	0	0	0	1	0.5	6
Intern Hours				0.0	0.0									0.0	0
GROUNDS & FACILITIES															
Contractor Acres Mowed	115.3	115.3	115.3	94.8	102.4	110.0	110.0	156.3	156.3	166.0	166.0	166.0	115.3	129.9	1,688.9
Trash Collection	3,360.0	3,060.0	5,730.0	3,540.0	2,085.0	1,900.0	2,140.0	2,520.0	2,980.0	3,480.0	2,810.0	2,880.0	3,340.0	3,063.5	39,825.0
Crew Acres Mowed	30.7	15.3	15.3	40.7	52.0	63.3	77.3	77.3	77.3	77.3	77.3	47.3	30.7	52.4	681.7

CENTRAL SERVICES PROJECTS & UPDATES – APRIL 2021

FACILITIES & GROUNDS MAINTENANCE

Currently the City maintains all rights-of-way, facilities, and parks with a combination of City staff and contractor labor. This has allowed for the most efficient approach to maintaining all areas in a timely manner. During the month of March, the grounds and parks crews collected 5,730 pounds of trash and debris while also maintaining approximately 15.3 acres of rights-of-way and grounds at facilities and parks. Contractor labor was able to maintain an additional 115.3 acres of rights-of-way and grounds at facilities and parks. Pine straw was put in place at various facilities on March 15th and seasonal flowers will be put in place sometime in April as temperatures become warmer and more stable.

POLICE STATION / MUNICIPAL COURT BUILDING

The police station / municipal court build is nearing completion with final walks and punch lists being completed currently. The door locking and camera systems are being programmed and situated for ease of use currently by the City IT division along with contractor/installer assistance. Furniture is being planned and priced for purchase and installation over the course of April/May with moving possible during the spring months. Currently, signage for both the front of the building and roadside are being evaluated and designed for final production to be in place by operational dates.

As the City reviews funding options for the remainder of the complex, bids have been sought for the exterior and roofing repair for the section of buildings that remain. This plan will be before Council in the April/May months for discussion and request.

SOLID WASTE CIP UPDATE

Scheduling and pricing the various components of this project are currently taking place. The first measure of things is the replacement of the rest of the transfer station floor scheduled for April 9th at \$128,545. We currently have pricing for new signage, generator replacement/conversion, repair to the exterior of the transfer station to include metal work and cleaning, fencing along the north side, tree removal, and landscaping. We are awaiting final pricing and plans on the replacement of the scales in hopes that we suffer no down time to the transfer station during the installation. Updates will be provided as things move forward.

SOUTH MADISON AVENUE PROJECT UPDATE

The South Madison Avenue CDBG project is coming to a close with final service installs being completed by City staff, and then paving set to begin in early April by Blount Construction. This will complete the entirety of the project along South Madison Avenue and close out the 2018 CDBG project.

GIS UPDATE

Things are progressing with this project, as gas maps are being uploaded for edits by the natural gas department, with water and sewer maps getting close to upload for full use and implementation. There have been several meetings to adjust the directional flows, connection points, elevations, and missing pieces to the systems. Along with COVID, and system wide service signals, this project has become a slow grind to complete but is getting closer to a working system for use by City staff. The eventual plan is to develop this system into a detailed system for City staff and an open to the development realm to view systems in place in desired areas. The system will be managed both by utilities and planning divisions.

FIRE DEPARTMENT MEMORIAL GARDEN REPAIR

The repair of the Memorial Garden is currently in progress. Bids were awarded to Garland Company and SignBros for the repair of the brick structure and letter replacement, respectively. Missing blocks are being made, and once onsite will be put in place along with the full repair of the brick exterior. At that point, City of Monroe Fire Department lettering will be replaced. The total cost of this project is \$12,675.28 and is being covered by insurance due to the nature and reason of the damage caused.

CDBG 2020 STORMWATER TIMELINE

Final engineering designs are in progress by Carter & Sloope for the 2020 CDBG stormwater project. The current timeline anticipates the bidding of construction during the spring months, with construction planned for the summer months. This schedule is more aggressive than proposed and is being done so that paving can be performed prior to the winter months stopping construction efforts. The goal is to be complete by the end of 2021.

GPS REPLACEMENT

The replacement of City-wide GPS units is currently in progress. The total cost of this project is \$20,570 and is being performed by AT&T Fleet Complete as approved by Council in March. The expectation for completion is approximately 2 weeks, or by the end of the first full week of April. Credits will be given for monthly billing options by AT&T of approximately \$6,000. The GPS system will provide numerous benefits to fleet management that include the ability to track locations, diagnostics, accident verification, employee management, closest service proximity, etc.

CITY OF MONROE CLEAN UP DAY – APRIL 24TH

The City celebrates Great American Cleanup Week the week of April 19th by allowing any residents living within the city limits of Monroe (no businesses) to bring trash, garbage, scrap metal, and tires (limit 10) to the transfer station at 213 Cherry Hill Drive free of charge. On April 24th, the City will host a volunteer cleanup day for City streets, parks, cemeteries, etc. Volunteers

are encouraged to meet at City Hall on the morning of April 24th at 9am for direction on the efforts of the day. City staff will be on hand to assist and participate with the cleanup efforts both on foot and in trucks to pick up bags and debris as it is collected. The goal is to account for how much is collected and report those numbers to the public and volunteers. Refreshments will be provided and Kona Ice will be onsite at City Hall at 11am as a thank you from the City of Monroe for volunteer efforts.

PROJECT TIMELINE CREATION

Over the course of the past month, efforts have taken place to build a timeline of projects currently ongoing by the City of Monroe. The attached timeline provides projects from Central Services, Fire, Police, Water, Sewer, Gas, Stormwater, Streets, Solid Waste, and Parks. The timelines present planned and actual budgets, expenses, companies of performance, status updates, dates of material order, bidding, key milestones, and most importantly...start dates and estimated timelines for completion. This will be updated on a monthly basis to reflect changes and status updates for more continuity throughout the City, as well as track productivity and management of processes.

PROJECT NAME	CODE	PROJECT BUDGET	CURRENT BUDGET	EXPENSE TO DATE	PERFORMED BY	PROJECT STATUS	FEET	MATERIAL ORDER DATE	MATERIAL LEADTIME	SEAL BID (YES/NO)	ESTIMATED START DATE	ESTIMATED TIMELINE	KEY MILESTONES OF PROJECT
Airport Paving	19-002	\$ 1,453,975.00	\$ 965,842.06	\$ 76,954.06	Atlanta Paving & Concrete Construction	Pre-Construction	5,000'	N/A	N/A	Yes	04/05/21	60 days	Pre-Construction 3/15, Construction Start 4/1, Runway Closure 28 days, Sporadic Closure 28 days
Park Sunshades	21-002	\$ 25,000.00	\$ 25,000.00	\$ 17,607.00	PlaySouth Playground Creators	Material On-Site		01/04/21	6 weeks	No	04/01/21	15 days	Material Order 1/4, Delivery 3/1, Installation 4/1
Fire Department Memorial Garden Repair	N/A	N/A	\$ 12,675.28	\$ -	Garland / SignBros	Material Delivery		03/03/21	4 weeks	No	03/22/21	3 weeks	Involves Traffic Damage, Insurance, Garden Repair (\$10,481), Letter Replacement (\$2194.28)
Hangar Site Projects	N/A	\$ 250,000.00	\$ 250,000.00	\$ 235,632.00	GMC / Conner / JRM / NRC	In Progress		N/A	N/A	N/A	04/01/20	52 weeks	Excavation, Clearing, Grading, Ditching, Piping, Design, Surveying, GAB, Paving, Striping
CDBG 2020 - Stormwater		\$ 706,579.00	\$ -	\$ -	Carter & Slooppe	Engineering		N/A	N/A	Yes	N/A	N/A	Engineering Phase, Bidding, Construction planned for late summer/early fall
Sidewalk Repair Project		\$ 45,000.00	\$ 45,000.00	\$ -		Bidding				No			
Murray Lot Improvement		\$ 58,500.00	\$ 58,500.00	\$ -	J&S Consolidated Holdings	In Progress		N/A	N/A	No	03/17/21	2-3 weeks	Retaining Wall Replacement, Parking Area Repair, REOPEN!
Utility / Broad Street Gate	N/A	\$ 10,000.00	\$ 9,980.40	\$ -	Larry's Fence & Access Control	In Progress		03/08/21	3-4 weeks	No	04/12/21	2-3 days	Gate Building, Installation, Software Training
Mathews Park	N/A	\$ 175,000.00	\$ 175,000.00	\$ 158,063.00	PlaySouth Playground Creators / CXT Concrete	Restroom Installation / Phase 2 Planning		N/A	N/A	Yes			Playgournd Equipment, Building Placement, Paving (County), Pavillion
South Madison Avenue Paving Project	N/A	\$ 356,372.49	\$ 356,372.49	\$ -	Blount Construction Company	Awaiting Construction		N/A	N/A	Yes	04/01/21		Milling, Patching, Paving, Striping
REBC Grant	N/A	\$ 30,000.00	\$ 35,000.00	\$ -	Black Oak, SignBros	Awaiting Approval		N/A	N/A	Yes	N/A	N/A	Council Approval/Denial April
Cemetery Rehabilitation	N/A	\$ 200,000.00	\$ 50,000.00	\$ -	TBD	Planning		N/A	N/A				Paving Portions, Design and Fencing, Shrub/Tree Removal
Green Street Court	N/A	\$ 15,000.00	\$ 15,000.00	\$ 6,500.00	PlaySouth Playground Creators			N/A	N/A				
Library Parking Lot Rehabilitation	N/A	\$ -	\$ -	\$ -		Awaiting Bid Proposal		N/A	N/A				Project Bidding during the Spring
GPS Replacement	N/A	N/A	\$ 20,570.00	\$ -	AT&T Fleet Complete	In Progress		03/10/21	1 week	No	04/01/21	2 weeks	Material Delivery, Installation Dates/Scheduling
Solid Waste Transfer Station / Scale House Improvements		\$ 250,000.00	\$ -	\$ 128,545.00	Osborn (4-9) / Fairbanks / Terra Systems / Peters	Planning, Pricing, Scheduling		N/A	N/A	No	N/A	3 months	Signage, Transfer Station Floor/Wall Repair/Clean, Scale Replacement, Fencing, Landscaping, Generator
East Washington Street	LMIG	\$ 71,045.40	\$ -	\$ -		Awaiting Schedule	3,200'	N/A	N/A	Yes			
Pinecrest Drive	LMIG	\$ 46,550.00	\$ -	\$ -		Awaiting Schedule	2,700'	N/A	N/A	Yes			
Plaza Drive	LMIG	\$ 102,564.07	\$ -	\$ -		Awaiting Schedule	3,400'	N/A	N/A	Yes			
Bryant Road	LMIG	\$ 29,050.00	\$ -	\$ -		Awaiting Schedule	2,800'	N/A	N/A	Yes			
South Madison Avenue	LMIG	\$ 77,770.00	\$ -	\$ -		Awaiting Schedule	4,500'	N/A	N/A	Yes			
Police / Municipal Court Renovation Project		\$ 3,560,523.00	\$ 3,560,523.00	\$ 3,355,882.32	Garland / Place Services	Final Punchlist		N/A	N/A	Yes	06/01/19	24 months	Exterior, Bidding Architectural, Design, Bidding, Interior Renovation, Final
GIS Development		\$ 250,000.00	\$ 250,000.00	\$ 227,229.00	Carter & Slooppe	Awaiting Test Deployment		N/A	N/A	Yes	01/01/20	24 months	Captured Data, Test Phases, Deployment, Edit/Corrections, Live Application
Park Restrooms		\$ 130,000.00	\$ 65,000.00	\$ -	CXT Concrete Buildings	Planning		N/A	12-16 weeks	No			
Parks Buildings Demo		\$ 20,000.00	\$ 20,000.00	\$ 13,500.00	City of Monroe	Ongoing		N/A	N/A	No	02/01/21	Sporadic	EC Kidd DONE, Towler Street DONE, Hammond DONE, Mathews DONE, Coker DONE, Athens Tech
Highway 186 Gas Extension	21-001	\$ 1,000,000.00	\$ 1,000,000.00	\$ 173,160.00	City of Monroe	In Progress	36,000'	N/A	N/A	No	01/01/21	12 months	6" Plastic
Highway 83 Gas Extension					City of Monroe	Material Ordered	114,502'			No	06/01/21	6 months	4" Plastic, Hwy 83, Chandler, Old Monroe Madison, Simmons, Lipscomb, Whitney, Mt. Paran, Brown Hill Church, Hestertown, Adcock
Popluar Street Gas Renewal / Installation					City of Monroe	Planning	4,300'	N/A	N/A	No	03/01/21	4 weeks	2" Plastic / 2" Steel
Southview Drive Renewal	21-004	\$ 316,494.00	\$ 316,494.00	\$ 3,060.00	City of Monroe	Material Ordered	3,000'			No	01/01/21	4 weeks	2" Plastic
Carwood Drive Gas Renewal				\$ 3,231.36	TBD	Planning	3,000'	N/A	N/A	No	05/01/21	6-8 weeks	2" Steel
Victory Drive Renewal				\$ 1,530.00	TBD	Planning	1,500'	N/A	N/A	No	01/01/21	5 months	2" Plastic
Harris / Lacy Renewal					TBD	Planning	2,000'	N/A	N/A	No	04/01/21	5 months	2" Plastic
MAB Gas Extension	21-005	\$ 250,000.00	\$ 231,576.50	\$ 18,423.50	City of Monroe	In Progress		N/A	N/A	No	03/01/21	4 weeks	2" Plastic / 4" Plastic
Unisia Drive Gas Extension					City of Monroe	Complete	3,100'	N/A	N/A		01/01/21	1 week	4" Plastic
Highway 11 South Renewal					Contractor	Complete	20,064'	N/A	N/A		01/01/21	6-8 weeks	4" Plastic
The Fields / Alcovy Mountain Gas Extension	21-005	\$ 250,000.00	\$ 227,886.14	\$ 3,690.36	City of Monroe	Complete	4,000'	N/A	N/A		03/01/21	1 week	2" Plastic
South Madison Sewer Replacment					City of Monroe	Planning	550'	N/A	N/A		02/01/21	4-6 weeks	6" Clay
Church Street Sewer Replacement					City of Monroe	Planning	400'	N/A	N/A		03/01/21	4-6 weeks	6" Clay
Gratis Road / Birch Street / Highway 78 Sewer Repairs					City of Monroe	Material Ordered					03/01/21	4-6 weeks	12 Manholes Raised in Jacks Creek area
2018 CDBG					IPR / Dickerson Group / Blount	Paving Schedule		N/A	N/A	Yes	09/18/21	20 months	Water / Sewer Rehabilitation, Paving
Alcovy River / Highway 138 Sewer Extension	18-002	\$ 4,000,000.00	\$ 4,000,000.00	\$ 209,625.18	Contractor	Preconstruction Planned		N/A	N/A	Yes	01/01/21	12 months	Bid, Preconstruction, Construction
Water Model Development					Weideman & Singleton	Complete		N/A	N/A	Yes	11/01/20	6-8 weeks	
WWTP Rehabilitation	19-012	\$ 7,500,000.00	\$ 7,500,000.00	\$ 550,163.75	Hofstadter & Associates	Awaiting Bid Proposals		N/A	N/A	Yes	01/01/00	forever	Design, Planning, Design, Bid, Design, Planning, Bid, Construction
Raw Water Main Replacement	20-030	\$ 3,520,000.00	\$ 3,520,000.00	\$ 53,256.80	Weideman & Singleton	Planning	TBD	N/A	N/A	Yes	01/01/21	12 months	30" / 20" Water Main Replacement / Expansion
South Broad Street Water Extension					City of Monroe	Planning	1,500'	N/A	N/A		05/01/21	6-8 weeks	10" Water Main / Pressure Improvements

Highway 78 East Water Extension					City of Monroe	Planning	1,500'	N/A	N/A		03/01/21	4 months	8" Water Main
Cedar Ridge Road Water Extension					Contractor	In Progress (2,000' installed)	3,500'	N/A	N/A	Yes	02/01/21	6-8 weeks	20" Water Main
Loganville Water Extension	18-028	\$ 5,580,000.00	\$ 5,580,000.00	\$ 7,377,162.04	Contractor	In Progress		N/A	N/A	Yes	07/01/18	36 months	Easements, Construction
Piedmont Industrial Parkway Water Extension	20-040	\$ 1,000,000.00	\$ 1,000,000.00	\$ 26,020.41	City of Monroe	Complete	13,000'	N/A	N/A	No	01/01/21		Unisia Drive, Jacks Creek, Southview Drive, Birch Street, East Marable
Piedmont Industrial Park Water Tank	20-039	\$ 2,000,000.00	\$ 2,000,000.00	\$ 15,788.75	TBD	Planning		N/A	N/A	Yes	TBD	TBD	
Jim Daws Road Water Extension					City of Monroe	Complete	1,000'	N/A	N/A	No	01/01/21	4 weeks	
Poplar Street Pressure Improvements					City of Monroe	Complete	2,800'	N/A	N/A	No	01/01/21	6-8 weeks	



FINANCIAL STATUS REPORT
as of February 2021

City of Monroe
 Financial Performance Report
 For the Period Ended
 February 28, 2021

Cash balances for the City of Monroe at month end totaled **\$91,378,825** including the utility bond funds.
 The following table shows the individual account balances.

GOVERNMENTAL FUND	
General Fund Checking	3,893,528.42
Stabilization Fund	1,250,000.00
Group Health Insurance Claims (Insurance Trust)	31,931.78
CAPITAL PROJECTS FUND	
Capital Improvement - General Government	2,739.99
SPLOST 2007	1,380,834.46
SPLOST 2013	1,119,220.08
SPLOST 2019	2,431,740.03
SPECIAL REVENUE FUND	
Hotel/Motel	8,426.45
DEA Confiscated Assets Fund	57,612.15
Confiscated Assets Fund	90,244.30
ENTERPRISE FUND	
Solid Waste	626,748.77
Solid Waste Capital	1,046,227.85
Utility Revenue	891,234.26
Utility Revenue Reserve	833,114.10
CDBG 2020	500.00
CDBG 2018	500.00
Utility MEAG Short-Term Investment	5,908,235.28
Utility MEAG Intermediate Extended Investment	8,029,694.65
Utility MEAG Intermediate Portfolio Investment	3,047,606.25
Utility Capital Improvement	9,305,463.14
Utility GEFA	1,000.00
Utility Bond Sinking Fund	593,888.34
Utility Tap Fees	4,046,647.06
Utility Customer Deposits (Restricted)	679,890.33
Utility Customer Deposits (Investment)	1,582,710.52
2020 Util Bond Sinking Fund	445,752.89
2020 Bond Fund	44,073,333.78

City of Monroe
 Financial Performance Report
 For the Period Ended
 February 28, 2021

The total Utility Capital funds available at month end are \$14,185,224 as broken down in the section below:

Utility Capital Improvement Cash Balance	9,305,463
Utility Revenue Reserve Cash Balance	833,114
Tap Fees Cash Balance	4,046,647
Total Current Funds Available	\$ 14,185,224

	<u>Remaining</u> <u>Budget</u> ▼	<u>2021 Budgeted</u> <u>Expense</u> ▼	<u>2021 Actual</u> <u>Expense</u> ▼	<u>2022 Budgeted</u> <u>Expense</u> ▼	<u>2023 Budgeted</u> <u>Expense</u> ▼
Totals	\$ 9,800,115	\$ 3,895,280	\$ 281,417	\$ 2,470,000	\$ 2,406,500
Remaining estimated annual Tap Fees		1,000,000	1,200,000	1,200,000	1,200,000
Remaining estimated annual CIP transfers-in		2,500,000	3,000,000	3,000,000	3,000,000
Estimated Utility Capital Cash Balance EOY	\$ 4,385,109	\$ 3,989,829	\$ 7,908,411	\$ 5,719,829	\$ 7,513,329

The detail by year of each project is shown on the following page

Utility Capital Funding
Approved Projects/Assets

Dept	Project Description	Remaining	2021 Budgeted	2021 Actual	Remaining	2022	2023
		Budget	Expense	Expense	Budget	Budgeted Expense	Budgeted Expense
Sewer	Pump Station SCADA	50,874			50,874		
Sewer	Sewer Main Rehab	451,474	100,000		551,474	100,000	100,000
Sewer	Infrastructure Repair/Replacement	3,273,680			3,273,680		
Sewer	Sewer CDBG 2018-Initial Application	3,430		2,250	1,180		
Sewer	CDBG 2018 Construction & Design	-553,676			-553,676		
Sewer	CDBG 2018 Revenue (DCA draws)	77,850			77,850		
Sewer	air compressor	24,760			24,760		
Sewer	excavator	90,755		91,202	0		
Sewer	motors, pumps, controls, etc	72,883	150,000		222,883	150,000	150,000
Sewer	Trickling Filter Pump	1,161	40,000		41,161		
Sewer	Truck Replacement					50,000	
Sewer	Application/Design CDBG 2022 submittal					50,000	
Sewer	CDBG 2022 Construction						250,000
Sewer	Final Clarifier Clean Out		20,000		20,000		20,000
Sewer	equipment trailer		8,190		8,190		
Sewer	Sewer Extensions		100,000		100,000	100,000	100,000
Water	Water Main Rehab	500,000	125,000		625,000	125,000	125,000
Water	Fire Hydrant Replacement	72,273	55,000		127,273	55,000	55,000
Water	Infrastructure Repair/Replacement	511,179	250,000		761,179	150,000	150,000
Water/Telecom	Loganville Water Line-Fiber	245,000			245,000		
Water	Replacement of Controls	40,000			40,000		
Water	Warehouse Improvements	22,384			22,384		
Water	Membrane Filters	66,365	25,000		91,365	25,000	25,000
Water	Water Meters	56,500	56,500		113,000	56,500	56,500
Water	Alcovy River Screen	350,000			350,000		
Water	Fire Hydrant Security	25,000	50,000		75,000	50,000	50,000
Water	High Service Pumps	12,034			12,034		
Water	Service Renewals	100,000	200,000		300,000	200,000	200,000
Water	Water Master Plan	81,805		12,465	69,340		
Water	Waterline extensions & pressure improvements	84,238	150,000		234,238	125,000	100,000
Water	New Construction Water Meters	20,560			20,560		
Water	Application/Design CDBG 2022 submittal					25,000	
Water	CDBG 2022 Construction						250,000
Water	equipment trailer		8,190		8,190		
Central Svcs	Vehicle	28,141			28,141	33,500	
Central Svcs	Exchange server	47,100	64,000	62,062	49,038		
Central Svcs	Forklift at Warehouse		36,100		36,100		
Admin	Trucks	29,885	48,000		77,885		
Admin	server replacement	41,000					
Admin	Itron Equip Upgrades	40,000			40,000		
Admin	Badgepass security office & warehouse	13,048			13,048		
Electric	Reconductor Distrubtion System	153,271		3,289	149,982		
Electric	Automated Switching	74,572			74,572		
Electric	3 Phase Feeder (Hwy138 - Hospital)	95,000			95,000		
Electric	Cover Gear	25,000			25,000		
Electric	mini excavator	75,000			75,000		
Electric	fault finder	22,000			22,000		
Electric	2018 LED Streetlights	36,454		8,154	28,300		
Electric	meter load tester	33,000			33,000		
Electric	Pole Crane	80,000			80,000		
Electric	Warehouse Project	30,186			30,186		
Electric	System Automation 2019-2020	103,978			103,978	75,000	75,000
Electric	Underground for Town Green	151,489			151,489		
Electric	AMI meters/system	162,823	140,000		302,823		
Electric	Rebuild Highland & S Madison Ave	726,700			726,700		
Electric	GIS Program Development	11,386			11,386		
Electric	commercial demand meters	70,000			70,000		
Electric	Pole Replacement		400,000		400,000	400,000	
Electric	Pole / Wire trailer		20,230		20,230		
Electric	Downtown Lighting Replacement		109,632		109,632		
Electric	Hwy11/78 Lighting		76,500		76,500		
Telecom	IP Conversion	107,729			107,729		
Telecom	IPTV	100,585			100,585		
Telecom	Community WiFi / Wireless Deployment	50,459			50,459		
Telecom	Fusion Splicer	38,079			38,079		
Telecom	Halon Fire Suppression	44,000			44,000		
Telecom	Fiber to the X services	177,806		5,282	172,525		
Telecom	Telecom Expansion to PD bldg			4,231			
Telecom	Core switch replacement	22,198			22,198		
Telecom	18 cable replace	24,323			24,323		
Gas	Gas GIS	72,249			72,249		
Gas	Lacy, Davis, Harris & Ash Streets	140,000			140,000		
Gas	Various Projects	100,000			100,000		

Gas	Walton Co Gas Extension		7,320			
Gas	GIS Program Development	11,386		11,386		
Gas	natural gas master plan	150,000		150,000		
Gas	Gas Main Renewal		300,000	51,305	248,695	300,000
Gas	equipment trailer		16,380		16,380	
Gas	Main Extension (Publix, etc)		250,000	31,258	218,742	250,000
Gas	Truck		62,979		62,979	
Stormwater	2018 Infrastructure Repair/Replacement	45,510		45,510		
Stormwater	x3 dump truck conversions	15,671		15,671		
Stormwater	Lateral Repair	8,183		8,183		
Stormwater	Storm/Drain Retention Pond Rehab	175,000	100,000	275,000	100,000	100,000
Stormwater	Improvements	100,000		100,000		
Stormwater	F450 Service Body Truck	4,616	60,000	64,616		
Stormwater	pickup truck	33,232		33,232		
Stormwater	Infrastructure / Pipes / Inlets / etc.	95,510	50,000	145,510	50,000	50,000
Stormwater	Skid Steer		85,000	85,000		
Stormwater	CDBG2020 Application & Design	52,998		2,600	50,398	
Stormwater	CDBG 2020 Construction	500,000	706,579	1,206,579		
Stormwater	FAE mulching head		32,000	32,000		

General Fund

For Fiscal: 2021 Period Ending: 2/2021



	Original Total Budget	Current Total Budget	Period Activity	YTD February	Assumed Mar-Dec	Projected Year End 2021	Year End 2020
Revenue							
1510 - FINANCE ADMIN	11,981,521	11,981,521	695,451	1,390,276	10,276,713	11,666,988	12,475,661
1519 - INTERGOVERNMENTAL	109,600	109,600	-	9,103	110,279	119,382	189,879
1565 - WALTON PLAZA	3,308	3,308	276	552	2,759	3,311	3,308
2650 - MUNICIPAL COURT	475,000	475,000	31,395	42,665	209,384	252,049	269,919
3200 - POLICE	360,000	360,000	3,799	5,543	512,353	517,896	842,386
3500 - FIRE OPERATIONS	-	-	-	-	97,216	97,216	114,805
3510 - FIRE PREVENTION/CRR	-	-	-	-	500	500	500
4200 - STREETS & TRANSPORTATION	152,099	152,099	-	152,099	25,309	177,408	209,010
5530 - COMMUNITY CENTER	25,000	25,000	-	-	10,617	10,617	13,142
7200 - CODE & DEVELOPMENT	390,000	390,000	37,291	259,049	213,846	472,895	414,450
7520 - ECONOMIC DEVELOPMENT	20,000	20,000	837	837	13,926	14,763	14,006
7521 - MAINSTREET	35,000	35,000	-	-	35,000	35,000	35,000
7563 - AIRPORT	205,350	205,350	17,480	34,468	178,948	213,416	237,164
Revenue Total:	13,756,878	13,756,878	786,528	1,894,591	11,686,848	13,581,439	14,819,230
Expense							
1100 - LEGISLATIVE	250,791	250,791	15,895	32,591	97,539	130,130	250,658
1300 - EXECUTIVE	403,555	403,555	25,361	50,520	253,217	303,737	299,910
1400 - ELECTIONS	15,300	15,300	-	-	-	-	-
1500 - GENERAL ADMIN	145,244	145,244	10,199	25,684	125,782	151,466	151,761
1510 - FINANCE ADMIN	355,918	355,918	18,995	38,435	347,418	385,853	399,895
1530 - LAW	105,000	105,000	-	-	185,780	185,780	185,781
1560 - AUDIT	40,000	40,000	3,500	3,500	39,500	43,000	39,500
1565 - WALTON PLAZA	596,372	596,372	-	120,833	280,434	401,267	302,574
2650 - MUNICIPAL COURT	105,625	105,625	7,418	15,083	85,834	100,917	115,994
3200 - POLICE	5,571,928	5,571,928	373,259	695,665	4,978,575	5,674,241	5,922,577
3500 - FIRE OPERATIONS	2,467,333	2,467,333	161,096	328,000	2,057,497	2,385,497	2,389,971
3510 - FIRE PREVENTION/CRR	97,948	97,948	5,539	11,095	69,823	80,919	114,952
4200 - STREETS & TRANSPORTATION	1,548,926	1,548,926	96,242	182,502	1,151,861	1,334,363	1,451,600
5500 - COMMUNITY SERVICES	12,600	12,600	-	4,331	11,375	15,706	11,375
5530 - COMMUNITY CENTER	5,000	5,000	400	758	9,397	10,156	11,829
6200 - BLDGS & GROUNDS	607,135	607,135	31,575	45,447	409,524	454,971	457,378
6500 - LIBRARIES	124,075	124,075	-	-	125,992	125,992	127,491
7200 - CODE & DEVELOPMENT	649,658	649,658	32,964	65,438	698,172	763,610	869,538
7400 - PLANNING AND ZONING	4,844	4,844	-	-	4,360	4,360	4,360
7520 - ECONOMIC DEVELOPMENT	463,476	463,476	24,990	46,544	200,451	246,995	232,920
7550 - DOWNTOWN DEVELOPMENT	25,000	25,000	-	-	25,000	25,000	25,000
7563 - AIRPORT	161,150	161,150	7,131	7,896	114,149	122,045	118,106
9001 - GEN - OTHER FINANCING USES	-	-	-	-	92,000	92,000	92,000
Expense Total:	13,756,878	13,756,878	814,564	1,674,322	11,363,682	13,038,004	13,575,170
Report Surplus (Deficit):				220,269		543,436	1,244,060

Monthly Budget Report

Group Summary

For Fiscal: 2021 Period Ending: 02/28/2021



Monroe, GA

DEP...	February Budget	February Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
R1: 31 - TAXES									
1510 - FINANCE ADMIN	693,534.16	391,500.91	-302,033.25	-43.55 %	1,387,068.32	806,745.79	-580,322.53	-41.84 %	8,325,740.46
Total R1: 31 - TAXES:	693,534.16	391,500.91	-302,033.25	-43.55 %	1,387,068.32	806,745.79	-580,322.53	-41.84 %	8,325,740.46
R1: 32 - LICENSES & PERMITS									
7200 - CODE & DEVELOPMENT	32,070.50	37,291.25	5,220.75	16.28 %	64,141.00	258,568.75	194,427.75	303.13 %	385,000.00
Total R1: 32 - LICENSES & PERMITS:	32,070.50	37,291.25	5,220.75	16.28 %	64,141.00	258,568.75	194,427.75	303.13 %	385,000.00
R1: 33 - INTERGOVERNMENTAL									
1519 - INTERGOVERNMENTAL	9,129.68	0.00	-9,129.68	-100.00 %	18,259.36	9,103.18	-9,156.18	-50.15 %	109,600.00
3200 - POLICE	2,165.80	3,637.91	1,472.11	67.97 %	4,331.60	5,242.24	910.64	21.02 %	26,000.00
4200 - STREETS & TRANSPORTATION	12,669.81	0.00	-12,669.81	-100.00 %	25,339.62	152,098.59	126,758.97	500.24 %	152,098.59
Total R1: 33 - INTERGOVERNMENTAL:	23,965.29	3,637.91	-20,327.38	-84.82 %	47,930.58	166,444.01	118,513.43	247.26 %	287,698.59
R1: 34 - CHARGES FOR SERVICES									
1510 - FINANCE ADMIN	59,101.35	63,391.19	4,289.84	7.26 %	118,202.70	130,833.63	12,630.93	10.69 %	709,500.00
3200 - POLICE	1,666.00	161.00	-1,505.00	-90.34 %	3,332.00	301.00	-3,031.00	-90.97 %	20,000.00
7200 - CODE & DEVELOPMENT	416.50	0.00	-416.50	-100.00 %	833.00	480.00	-353.00	-42.38 %	5,000.00
7520 - ECONOMIC DEVELOPMENT & PLANNNG	1,666.00	836.82	-829.18	-49.77 %	3,332.00	836.82	-2,495.18	-74.89 %	20,000.00
7563 - AIRPORT	91.63	85.00	-6.63	-7.24 %	183.26	170.00	-13.26	-7.24 %	1,100.00
Total R1: 34 - CHARGES FOR SERVICES:	62,941.48	64,474.01	1,532.53	2.43 %	125,882.96	132,621.45	6,738.49	5.35 %	755,600.00
R1: 35 - FINES & FORFEITURES									
2650 - MUNICIPAL COURT	39,567.50	31,394.94	-8,172.56	-20.65 %	79,135.00	42,665.07	-36,469.93	-46.09 %	475,000.00
Total R1: 35 - FINES & FORFEITURES:	39,567.50	31,394.94	-8,172.56	-20.65 %	79,135.00	42,665.07	-36,469.93	-46.09 %	475,000.00
R1: 36 - INVESTMENT INCOME									
1510 - FINANCE ADMIN	0.00	49.10	49.10	0.00 %	0.00	138.99	138.99	0.00 %	0.00
Total R1: 36 - INVESTMENT INCOME:	0.00	49.10	49.10	0.00 %	0.00	138.99	138.99	0.00 %	0.00
R1: 37 - CONTRIBUTIONS & DONATIONS									
3200 - POLICE	333.20	0.00	-333.20	-100.00 %	666.40	0.00	-666.40	-100.00 %	4,000.00
7521 - MAINSTREET	2,915.50	0.00	-2,915.50	-100.00 %	5,831.00	0.00	-5,831.00	-100.00 %	35,000.00
Total R1: 37 - CONTRIBUTIONS & DONATIONS:	3,248.70	0.00	-3,248.70	-100.00 %	6,497.40	0.00	-6,497.40	-100.00 %	39,000.00
R1: 38 - MISCELLANEOUS REVENUE									
1510 - FINANCE ADMIN	2,915.50	6,109.06	3,193.56	109.54 %	5,831.00	8,130.13	2,299.13	39.43 %	35,000.00
1565 - WALTON PLAZA	275.55	275.63	0.08	0.03 %	551.10	551.26	0.16	0.03 %	3,308.00
5530 - COMMUNITY CENTER	2,082.50	0.00	-2,082.50	-100.00 %	4,165.00	0.00	-4,165.00	-100.00 %	25,000.00
7563 - AIRPORT	17,014.02	17,395.07	381.05	2.24 %	34,028.04	34,298.26	270.22	0.79 %	204,250.00

Monthly Budget Report

For Fiscal: 2021 Period Ending: 02/16/21

DEP...	February Budget	February Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Total R1: 38 - MISCELLANEOUS REVENUE:	22,287.57	23,779.76	1,492.19	6.70 %	44,575.14	42,979.65	-1,595.49	-3.58 %	267,558.00
R1: 39 - OTHER FINANCING SOURCES									
1510 - FINANCE ADMIN	242,509.62	234,400.35	-8,109.27	-3.34 %	485,019.24	444,426.94	-40,592.30	-8.37 %	2,911,280.08
3200 - POLICE	25,823.00	0.00	-25,823.00	-100.00 %	51,646.00	0.00	-51,646.00	-100.00 %	310,000.00
Total R1: 39 - OTHER FINANCING SOURCES:	268,332.62	234,400.35	-33,932.27	-12.65 %	536,665.24	444,426.94	-92,238.30	-17.19 %	3,221,280.08
Total Revenue:	1,145,947.82	786,528.23	-359,419.59	-31.36 %	2,291,895.64	1,894,590.65	-397,304.99	-17.34 %	13,756,877.13
Expense									
1100 - LEGISLATIVE	20,890.87	15,895.21	4,995.66	23.91 %	41,781.74	32,591.59	9,190.15	22.00 %	250,791.00
1300 - EXECUTIVE	33,616.08	25,360.74	8,255.34	24.56 %	67,232.16	50,520.11	16,712.05	24.86 %	403,555.00
1400 - ELECTIONS	1,274.49	0.00	1,274.49	100.00 %	2,548.98	0.00	2,548.98	100.00 %	15,300.00
1500 - GENERAL ADMIN	12,098.80	10,199.27	1,899.53	15.70 %	24,197.60	25,684.60	-1,487.00	-6.15 %	145,244.00
1510 - FINANCE ADMIN	29,647.92	18,994.88	10,653.04	35.93 %	59,295.84	38,435.20	20,860.64	35.18 %	355,918.00
1530 - LAW	8,746.50	0.00	8,746.50	100.00 %	17,493.00	0.00	17,493.00	100.00 %	105,000.00
1560 - AUDIT	3,332.00	3,500.00	-168.00	-5.04 %	6,664.00	3,500.00	3,164.00	47.48 %	40,000.00
1565 - WALTON PLAZA	49,677.78	0.00	49,677.78	100.00 %	99,355.56	120,833.00	-21,477.44	-21.62 %	596,372.00
2650 - MUNICIPAL COURT	8,798.52	7,417.66	1,380.86	15.69 %	17,597.04	15,082.58	2,514.46	14.29 %	105,625.00
3200 - POLICE	464,141.52	373,259.45	90,882.07	19.58 %	928,283.04	695,665.71	232,617.33	25.06 %	5,571,927.56
3500 - FIRE OPERATIONS	205,528.81	161,095.89	44,432.92	21.62 %	411,057.62	327,999.97	83,057.65	20.21 %	2,467,333.00
3510 - FIRE PREVENTION/CRR	8,159.04	5,539.30	2,619.74	32.11 %	16,318.08	11,095.43	5,222.65	32.01 %	97,948.00
4200 - STREETS & TRANSPORTATION	129,025.50	96,241.50	32,784.00	25.41 %	258,051.00	182,501.66	75,549.34	29.28 %	1,548,926.00
5500 - COMMUNITY SERVICES	1,049.58	0.00	1,049.58	100.00 %	2,099.16	4,331.00	-2,231.84	-106.32 %	12,600.00
5530 - COMMUNITY CENTER	416.50	400.39	16.11	3.87 %	833.00	758.73	74.27	8.92 %	5,000.00
6200 - BLDGS & GROUNDS	50,574.23	31,575.03	18,999.20	37.57 %	101,148.50	45,447.16	55,701.34	55.07 %	607,134.57
6500 - LIBRARIES	10,335.44	0.00	10,335.44	100.00 %	20,670.88	0.00	20,670.88	100.00 %	124,075.00
7200 - CODE & DEVELOPMENT	54,116.48	32,964.07	21,152.41	39.09 %	108,232.96	65,438.12	42,794.84	39.54 %	649,658.00
7400 - PLANNING AND ZONING	403.50	0.00	403.50	100.00 %	807.00	0.00	807.00	100.00 %	4,844.00
7520 - ECONOMIC DEVELOPMENT & PLANNING	38,607.51	24,989.93	13,617.58	35.27 %	77,215.02	46,544.31	30,670.71	39.72 %	463,476.00
7550 - DOWNTOWN DEVELOPMENT	2,082.50	0.00	2,082.50	100.00 %	4,165.00	0.00	4,165.00	100.00 %	25,000.00
7563 - AIRPORT	13,423.76	7,130.70	6,293.06	46.88 %	26,847.52	7,895.87	18,951.65	70.59 %	161,150.00
Total Expense:	1,145,947.33	814,564.02	331,383.31	28.92 %	2,291,894.70	1,674,325.04	617,569.66	26.95 %	13,756,877.13
Report Total:	0.49	-28,035.79	-28,036.28		0.94	220,265.61	220,264.67		0.00



Monroe, GA

Income Statement

Group Summary

For Fiscal: 2021 Period Ending: 02/28/2021

DEPT	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
1510 - FINANCE ADMIN	11,981,520.54	11,981,520.54	695,450.61	1,390,275.48	10,591,245.06
1519 - INTERGOVERNMENTAL	109,600.00	109,600.00	0.00	9,103.18	100,496.82
1565 - WALTON PLAZA	3,308.00	3,308.00	275.63	551.26	2,756.74
2650 - MUNICIPAL COURT	475,000.00	475,000.00	31,394.94	42,665.07	432,334.93
3200 - POLICE	360,000.00	360,000.00	3,798.91	5,543.24	354,456.76
4200 - STREETS & TRANSPORTATION	152,098.59	152,098.59	0.00	152,098.59	0.00
5530 - COMMUNITY CENTER	25,000.00	25,000.00	0.00	0.00	25,000.00
7200 - CODE & DEVELOPMENT	390,000.00	390,000.00	37,291.25	259,048.75	130,951.25
7520 - ECONOMIC DEVELOPMENT & PLANNNG	20,000.00	20,000.00	836.82	836.82	19,163.18
7521 - MAINSTREET	35,000.00	35,000.00	0.00	0.00	35,000.00
7563 - AIRPORT	205,350.00	205,350.00	17,480.07	34,468.26	170,881.74
Revenue Total:	13,756,877.13	13,756,877.13	786,528.23	1,894,590.65	11,862,286.48
Expense					
1100 - LEGISLATIVE	250,791.00	250,791.00	15,895.21	32,591.59	218,199.41
1300 - EXECUTIVE	403,555.00	403,555.00	25,360.74	50,520.11	353,034.89
1400 - ELECTIONS	15,300.00	15,300.00	0.00	0.00	15,300.00
1500 - GENERAL ADMIN	145,244.00	145,244.00	10,199.27	25,684.60	119,559.40
1510 - FINANCE ADMIN	355,918.00	355,918.00	18,994.88	38,435.20	317,482.80
1530 - LAW	105,000.00	105,000.00	0.00	0.00	105,000.00
1560 - AUDIT	40,000.00	40,000.00	3,500.00	3,500.00	36,500.00
1565 - WALTON PLAZA	596,372.00	596,372.00	0.00	120,833.00	475,539.00
2650 - MUNICIPAL COURT	105,625.00	105,625.00	7,417.66	15,082.58	90,542.42
3200 - POLICE	5,571,927.56	5,571,927.56	373,259.45	695,665.71	4,876,261.85
3500 - FIRE OPERATIONS	2,467,333.00	2,467,333.00	161,095.89	327,999.97	2,139,333.03
3510 - FIRE PREVENTION/CRR	97,948.00	97,948.00	5,539.30	11,095.43	86,852.57
4200 - STREETS & TRANSPORTATION	1,548,926.00	1,548,926.00	96,241.50	182,501.66	1,366,424.34
5500 - COMMUNITY SERVICES	12,600.00	12,600.00	0.00	4,331.00	8,269.00
5530 - COMMUNITY CENTER	5,000.00	5,000.00	400.39	758.73	4,241.27
6200 - BLDGS & GROUNDS	607,134.53	607,134.57	31,575.03	45,447.16	561,687.41
6500 - LIBRARIES	124,075.00	124,075.00	0.00	0.00	124,075.00
7200 - CODE & DEVELOPMENT	649,658.00	649,658.00	32,964.07	65,438.12	584,219.88
7400 - PLANNING AND ZONING	4,844.00	4,844.00	0.00	0.00	4,844.00
7520 - ECONOMIC DEVELOPMENT & PLANNNG	463,476.00	463,476.00	24,989.93	46,544.31	416,931.69
7550 - DOWNTOWN DEVELOPMENT	25,000.00	25,000.00	0.00	0.00	25,000.00
7563 - AIRPORT	161,150.00	161,150.00	7,130.70	7,895.87	153,254.13
Expense Total:	13,756,877.09	13,756,877.13	814,564.02	1,674,325.04	12,082,552.09
Total Surplus (Deficit):	0.04	0.00	-28,035.79	220,265.61	

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 02/28/2021



Monroe, GA

DEP...	2020 Feb. Activity	2021 Feb. Activity	Feb. Variance Favorable / (Unfavorable)	Variance %	2020 YTD Activity	2021 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
1510 - FINANCE ADMIN	582,448.55	695,450.61	113,002.06	19.40%	1,155,529.84	1,390,275.48	234,745.64	20.31%
1519 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00%	79,600.00	9,103.18	-70,496.82	-88.56%
1565 - WALTON PLAZA	275.63	275.63	0.00	0.00%	551.26	551.26	0.00	0.00%
2650 - MUNICIPAL COURT	32,254.29	31,394.94	-859.35	-2.66%	55,953.10	42,665.07	-13,288.03	-23.75%
3200 - POLICE	327,062.50	3,798.91	-323,263.59	-98.84%	328,359.00	5,543.24	-322,815.76	-98.31%
4200 - STREETS & TRANSPORTATION	0.00	0.00	0.00	0.00%	183,700.88	152,098.59	-31,602.29	-17.20%
5530 - COMMUNITY CENTER	650.00	0.00	-650.00	-100.00%	2,525.00	0.00	-2,525.00	-100.00%
7200 - CODE & DEVELOPMENT	41,256.50	37,291.25	-3,965.25	-9.61%	202,404.50	259,048.75	56,644.25	27.99%
7520 - ECONOMIC DEVELOPMENT & PLANNNG	80.00	836.82	756.82	946.03%	80.00	836.82	756.82	946.03%
7563 - AIRPORT	12,770.97	17,480.07	4,709.10	36.87%	28,216.47	34,468.26	6,251.79	22.16%
Revenue Total:	996,798.44	786,528.23	-210,270.21	-21.09%	2,036,920.05	1,894,590.65	-142,329.40	-6.99%
Expense								
1100 - LEGISLATIVE	13,211.20	15,895.21	-2,684.01	-20.32%	27,709.72	32,591.59	-4,881.87	-17.62%
1300 - EXECUTIVE	24,722.03	25,360.74	-638.71	-2.58%	46,533.11	50,520.11	-3,987.00	-8.57%
1500 - GENERAL ADMIN	9,121.40	10,199.27	-1,077.87	-11.82%	23,831.40	25,684.60	-1,853.20	-7.78%
1510 - FINANCE ADMIN	16,831.19	18,994.88	-2,163.69	-12.86%	34,696.79	38,435.20	-3,738.41	-10.77%
1560 - AUDIT	0.00	3,500.00	-3,500.00	0.00%	0.00	3,500.00	-3,500.00	0.00%
1565 - WALTON PLAZA	0.00	0.00	0.00	0.00%	22,140.00	120,833.00	-98,693.00	-445.77%
2650 - MUNICIPAL COURT	6,317.89	7,417.66	-1,099.77	-17.41%	12,926.18	15,082.58	-2,156.40	-16.68%
3200 - POLICE	667,962.31	373,259.45	294,702.86	44.12%	1,006,859.36	695,665.71	311,193.65	30.91%
3500 - FIRE OPERATIONS	163,353.35	161,095.89	2,257.46	1.38%	313,217.88	327,999.97	-14,782.09	-4.72%
3510 - FIRE PREVENTION/CRR	6,620.78	5,539.30	1,081.48	16.33%	12,492.64	11,095.43	1,397.21	11.18%
4200 - STREETS & TRANSPORTATION	100,740.60	96,241.50	4,499.10	4.47%	188,157.71	182,501.66	5,656.05	3.01%
5500 - COMMUNITY SERVICES	0.00	0.00	0.00	0.00%	0.00	4,331.00	-4,331.00	0.00%
5530 - COMMUNITY CENTER	1,391.00	400.39	990.61	71.22%	2,432.50	758.73	1,673.77	68.81%
6200 - BLDGS & GROUNDS	25,487.23	31,575.03	-6,087.80	-23.89%	40,818.23	45,447.16	-4,628.93	-11.34%
6500 - LIBRARIES	1,500.00	0.00	1,500.00	100.00%	1,500.00	0.00	1,500.00	100.00%
7200 - CODE & DEVELOPMENT	52,739.81	32,964.07	19,775.74	37.50%	101,384.78	65,438.12	35,946.66	35.46%
7520 - ECONOMIC DEVELOPMENT & PLANNNG	19,470.12	24,989.93	-5,519.81	-28.35%	27,937.07	46,544.31	-18,607.24	-66.60%
7563 - AIRPORT	3,280.96	7,130.70	-3,849.74	-117.34%	3,957.18	7,895.87	-3,938.69	-99.53%
Expense Total:	1,112,749.87	814,564.02	298,185.85	26.80%	1,866,594.55	1,674,325.04	192,269.51	10.30%
Total Surplus (Deficit):	-115,951.43	-28,035.79	87,915.64	75.82%	170,325.50	220,265.61	49,940.11	29.32%



Monroe, GA

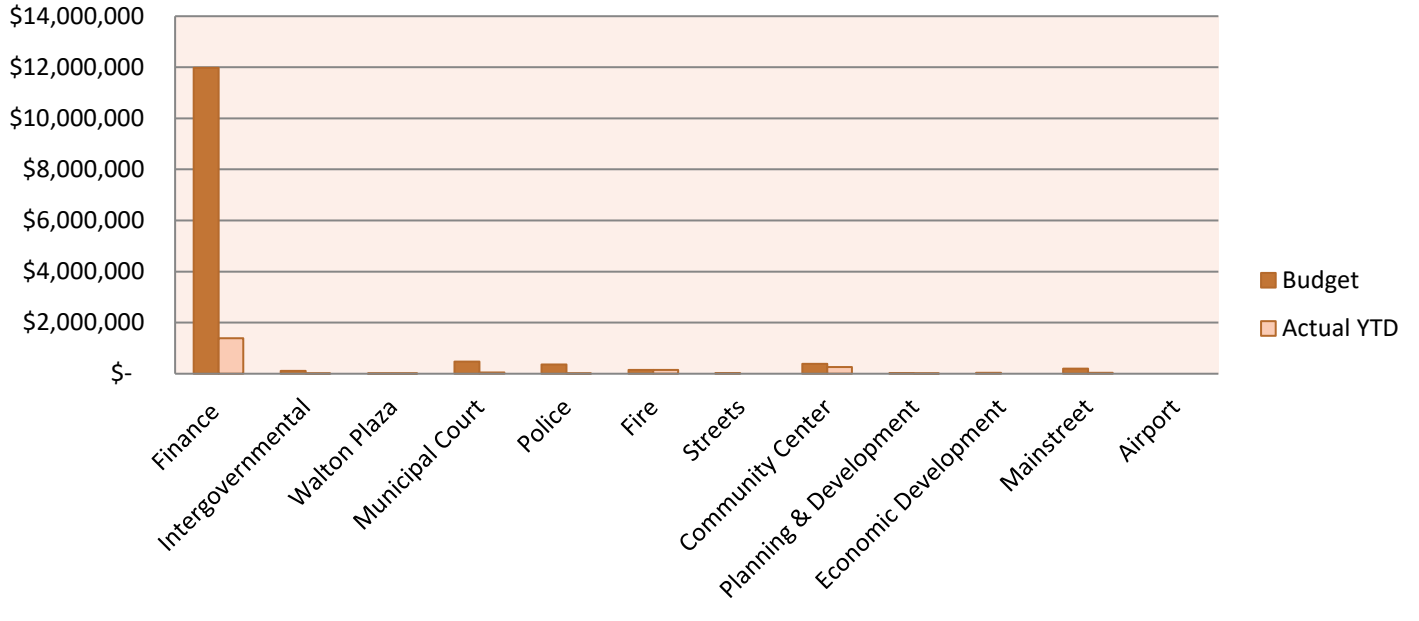
General Fund

Budget Report Group Summary

For Fiscal: 2021 Period Ending: 02/28/2021

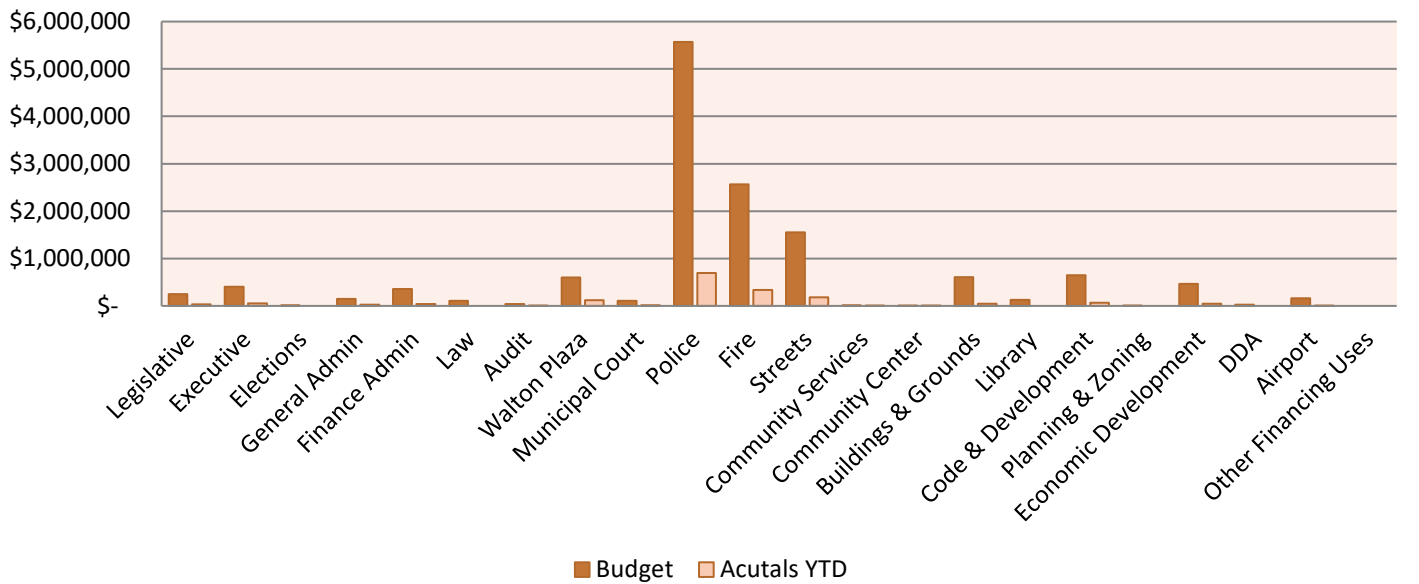
DEP...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
1510 - FINANCE ADMIN	11,981,520.54	11,981,520.54	695,450.61	1,390,275.48	-10,591,245.06	88.40 %
1519 - INTERGOVERNMENTAL	109,600.00	109,600.00	0.00	9,103.18	-100,496.82	91.69 %
1565 - WALTON PLAZA	3,308.00	3,308.00	275.63	551.26	-2,756.74	83.34 %
2650 - MUNICIPAL COURT	475,000.00	475,000.00	31,394.94	42,665.07	-432,334.93	91.02 %
3200 - POLICE	360,000.00	360,000.00	3,798.91	5,543.24	-354,456.76	98.46 %
4200 - STREETS & TRANSPORTATION	152,098.59	152,098.59	0.00	152,098.59	0.00	0.00 %
5530 - COMMUNITY CENTER	25,000.00	25,000.00	0.00	0.00	-25,000.00	100.00 %
7200 - CODE & DEVELOPMENT	390,000.00	390,000.00	37,291.25	259,048.75	-130,951.25	33.58 %
7520 - ECONOMIC DEVELOPMENT & PLANNNG	20,000.00	20,000.00	836.82	836.82	-19,163.18	95.82 %
7521 - MAINSTREET	35,000.00	35,000.00	0.00	0.00	-35,000.00	100.00 %
7563 - AIRPORT	205,350.00	205,350.00	17,480.07	34,468.26	-170,881.74	83.21 %
Revenue Total:	13,756,877.13	13,756,877.13	786,528.23	1,894,590.65	-11,862,286.48	86.23 %
Expense						
1100 - LEGISLATIVE	250,791.00	250,791.00	15,895.21	32,591.59	218,199.41	87.00 %
1300 - EXECUTIVE	403,555.00	403,555.00	25,360.74	50,520.11	353,034.89	87.48 %
1400 - ELECTIONS	15,300.00	15,300.00	0.00	0.00	15,300.00	100.00 %
1500 - GENERAL ADMIN	145,244.00	145,244.00	10,199.27	25,684.60	119,559.40	82.32 %
1510 - FINANCE ADMIN	355,918.00	355,918.00	18,994.88	38,435.20	317,482.80	89.20 %
1530 - LAW	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00 %
1560 - AUDIT	40,000.00	40,000.00	3,500.00	3,500.00	36,500.00	91.25 %
1565 - WALTON PLAZA	596,372.00	596,372.00	0.00	120,833.00	475,539.00	79.74 %
2650 - MUNICIPAL COURT	105,625.00	105,625.00	7,417.66	15,082.58	90,542.42	85.72 %
3200 - POLICE	5,571,927.56	5,571,927.56	373,259.45	695,665.71	4,876,261.85	87.51 %
3500 - FIRE OPERATIONS	2,467,333.00	2,467,333.00	161,095.89	327,999.97	2,139,333.03	86.71 %
3510 - FIRE PREVENTION/CRR	97,948.00	97,948.00	5,539.30	11,095.43	86,852.57	88.67 %
4200 - STREETS & TRANSPORTATION	1,548,926.00	1,548,926.00	96,241.50	182,501.66	1,366,424.34	88.22 %
5500 - COMMUNITY SERVICES	12,600.00	12,600.00	0.00	4,331.00	8,269.00	65.63 %
5530 - COMMUNITY CENTER	5,000.00	5,000.00	400.39	758.73	4,241.27	84.83 %
6200 - BLDGS & GROUNDS	607,134.53	607,134.57	31,575.03	45,447.16	561,687.41	92.51 %
6500 - LIBRARIES	124,075.00	124,075.00	0.00	0.00	124,075.00	100.00 %
7200 - CODE & DEVELOPMENT	649,658.00	649,658.00	32,964.07	65,438.12	584,219.88	89.93 %
7400 - PLANNING AND ZONING	4,844.00	4,844.00	0.00	0.00	4,844.00	100.00 %
7520 - ECONOMIC DEVELOPMENT & PLANNNG	463,476.00	463,476.00	24,989.93	46,544.31	416,931.69	89.96 %
7550 - DOWNTOWN DEVELOPMENT	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
7563 - AIRPORT	161,150.00	161,150.00	7,130.70	7,895.87	153,254.13	95.10 %
Expense Total:	13,756,877.09	13,756,877.13	814,564.02	1,674,325.04	12,082,552.09	87.83 %
Report Surplus (Deficit):	0.04	0.00	-28,035.79	220,265.61	220,265.61	0.00 %

General Fund Revenue February YTD Budget Comparison



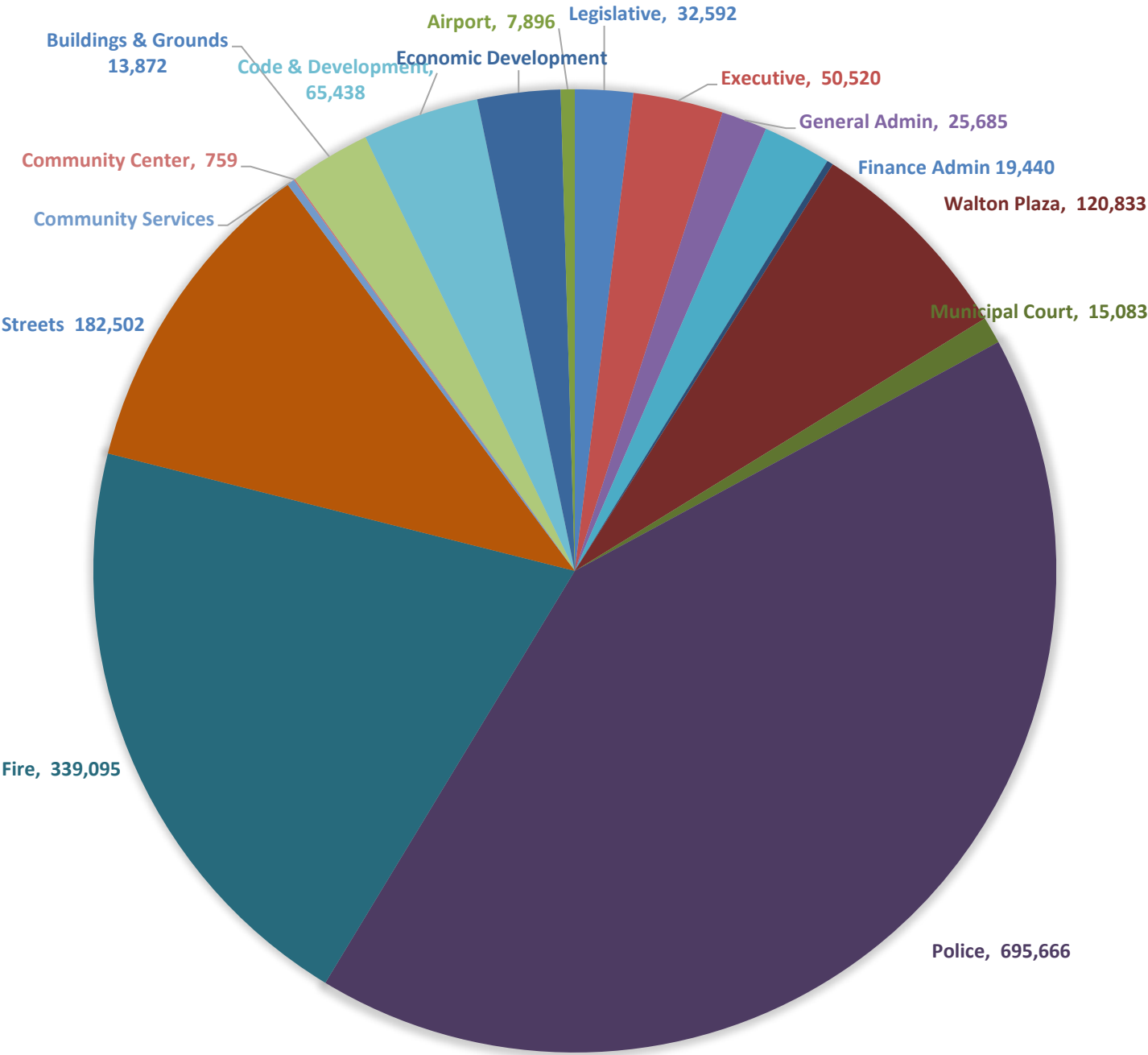
General Fund year-to-date revenues for the month totaled \$1,895,591 which is 13.7% of total budgeted revenues of \$13,756,877 for 2021. Property Tax & Insurance Premium Tax collections make up @ 37% of total General Fund Revenues, which is not collected until the fourth quarter of each year.

General Fund Expense February YTD Budget Comparison



General Fund year-to-date expenses for the month totaled \$1,674,325 which is 12.2% of total budgeted expenses of \$13,756,877 for 2021.

GENERAL FUND EXPENSES FEBRUARY YTD



Utilities Fund

For Fiscal: 2021 Period Ending: 2/2021



	Original Total Budget	Current Total Budget	Period Activity	YTD February	Assumed Feb-Dec	Projected Year End 2021	Year End 2020
Revenue							
4002 - WATER	6,125,577	6,125,577	488,875	919,570	4,849,571	5,769,141	5,732,224
4003 - SEWER	5,524,167	5,524,167	492,226	896,101	4,108,629	5,004,730	5,399,910
4005 - GAS	4,072,608	4,072,608	690,916	1,187,286	2,692,182	3,879,468	3,672,382
4006 - GUTA	130,000	130,000	2,920	6,648	140,924	147,572	150,854
4008 - ELECTRIC	20,165,167	20,165,167	1,720,859	3,268,254	16,833,482	20,101,736	19,793,670
4009 - TELECOM & INTERNET	3,424,167	3,424,167	303,549	602,531	2,825,358	3,427,890	3,349,923
4010 - CABLE TV	3,934,167	3,934,167	340,366	705,956	2,631,163	3,337,119	3,202,263
4012 - UTIL FINANCE				-	738,437	738,437	747,844
Revenue Total:	43,375,851	43,375,851	4,039,711	7,586,346	34,819,747	42,406,094	42,049,070
Expense							
4002 - WATER	6,185,269	6,185,269	416,001	813,353	4,383,624	5,196,977	5,087,160
4003 - SEWER	5,354,230	5,354,230	349,500	649,553	3,946,430	4,595,983	4,621,536
4004 - STORMWATER	381,765	381,765	27,300	46,502	382,163	428,665	478,837
4005 - GAS	4,262,732	4,262,732	428,532	817,381	2,631,980	3,449,361	3,315,782
4006 - GUTA	250,914	250,914	20,292	33,626	214,381	248,007	254,954
4007 - GEN ADMIN WSG	234,745	234,745	17,308	34,849	220,001	254,850	262,683
4008 - ELECTRIC	17,165,182	17,165,182	1,438,821	2,863,579	14,965,049	17,828,628	17,434,007
4009 - TELECOM & INTERNET	3,092,616	3,092,616	219,774	397,982	1,295,182	1,693,164	1,463,544
4010 - CABLE TV	5,457,472	5,457,472	413,682	731,172	4,427,839	5,159,011	5,134,676
4011 - GEN ADMIN ELEC/TELECOM	208,412	208,412	15,631	31,642	192,401	224,043	234,656
4012 - UTIL FINANCE	(1,952,223)	(1,952,223)	(199,750)	(393,410)	(2,281,120)	(2,674,530)	(2,936,261)
4013 - UTIL CUST SVC	1,530,403	1,530,403	111,198	224,342	1,309,770	1,534,112	1,636,811
4014 - UTIL BILLING	477,506	477,506	31,929	60,202	406,692	466,894	480,739
4015 - CENTRAL SERVICES	726,830	726,830	75,333	146,286	865,286	1,011,572	1,024,534
Expense Total:	43,375,851	43,375,851	3,365,551	6,457,058	32,959,679	39,416,737	38,493,658
t Surplus (Deficit):				1,129,288		2,989,357	3,555,412

Utility Fund w/o Capital

Monthly Budget Report
Group Summary

For Fiscal: 2021 Period Ending: 02/28/2021



Monroe, GA

ACTIVIT...	February Budget	February Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
4002 - WATER	510,260.53	488,875.09	-21,385.44	-4.19 %	1,020,521.06	919,569.95	-100,951.11	-9.89 %	6,125,576.67
4003 - SEWER	460,163.08	492,225.51	32,062.43	6.97 %	920,326.16	896,100.51	-24,225.65	-2.63 %	5,524,166.67
4005 - GAS	339,248.21	690,916.16	351,667.95	103.66 %	678,496.42	1,187,286.46	508,790.04	74.99 %	4,072,607.67
4006 - GUTA	10,829.00	2,920.00	-7,909.00	-73.04 %	21,658.00	6,648.32	-15,009.68	-69.30 %	130,000.00
4008 - ELECTRIC	1,679,758.38	1,720,858.69	41,100.31	2.45 %	3,359,516.76	3,268,253.38	-91,263.38	-2.72 %	20,165,166.67
4009 - TELECOM & INTERNET	285,233.08	303,548.54	18,315.46	6.42 %	570,466.16	602,530.86	32,064.70	5.62 %	3,424,166.67
4010 - CABLE TV	327,716.08	340,365.93	12,649.85	3.86 %	655,432.16	705,955.79	50,523.63	7.71 %	3,934,166.67
4012 - UTIL FINANCE	0.00	0.00	0.00	0.00 %	0.00	0.00	0.00	0.00 %	0.00
Total Revenue:	3,613,208.36	4,039,709.92	426,501.56	11.80 %	7,226,416.72	7,586,345.27	359,928.55	4.98 %	43,375,851.02
Expense									
4002 - WATER	515,066.09	416,000.75	99,065.34	19.23 %	1,030,132.18	813,353.12	216,779.06	21.04 %	6,183,268.51
4003 - SEWER	445,840.55	349,499.87	96,340.68	21.61 %	891,681.10	649,552.73	242,128.37	27.15 %	5,352,229.98
4004 - STORMWATER	31,800.97	27,300.15	4,500.82	14.15 %	63,601.94	46,501.66	17,100.28	26.89 %	381,765.00
4005 - GAS	355,085.52	428,532.27	-73,446.75	-20.68 %	710,171.04	817,381.32	-107,210.28	-15.10 %	4,262,732.21
4006 - GUTA	20,901.09	20,291.97	609.12	2.91 %	41,802.18	33,625.94	8,176.24	19.56 %	250,914.00
4007 - GEN ADMIN WSG	19,554.22	17,307.81	2,246.41	11.49 %	39,108.44	34,848.79	4,259.65	10.89 %	234,745.00
4008 - ELECTRIC	1,429,859.55	1,438,820.96	-8,961.41	-0.63 %	2,859,719.10	2,863,578.99	-3,859.89	-0.13 %	17,165,181.50
4009 - TELECOM & INTERNET	257,614.82	219,774.06	37,840.76	14.69 %	515,229.64	397,982.19	117,247.45	22.76 %	3,092,615.50
4010 - CABLE TV	454,607.31	413,681.85	40,925.46	9.00 %	909,214.62	731,171.72	178,042.90	19.58 %	5,457,471.50
4011 - GEN ADMIN ELEC/TELECOM	17,360.69	15,631.22	1,729.47	9.96 %	34,721.38	31,642.61	3,078.77	8.87 %	208,412.00
4012 - UTIL FINANCE	-162,620.23	-199,750.02	37,129.79	-22.83 %	-325,240.46	-393,410.11	68,169.65	-20.96 %	-1,952,223.00
4013 - UTIL CUST SVC	127,482.52	111,198.02	16,284.50	12.77 %	254,964.93	224,341.75	30,623.18	12.01 %	1,530,402.82
4014 - UTIL BILLING	39,776.23	31,928.51	7,847.72	19.73 %	79,552.46	60,201.03	19,351.43	24.33 %	477,506.00
4015 - CENTRAL SERVICES	60,544.89	75,332.95	-14,788.06	-24.42 %	121,089.78	146,286.25	-25,196.47	-20.81 %	726,830.00
Total Expense:	3,612,874.22	3,365,550.37	247,323.85	6.85 %	7,225,748.33	6,457,057.99	768,690.34	10.64 %	43,371,851.02
Report Total:	334.14	674,159.55	673,825.41		668.39	1,129,287.28	1,128,618.89		4,000.00



Monroe, GA

Utility Fund with Capital

Income Statement Group Summary

For Fiscal: 2021 Period Ending: 02/28/2021

ACTIVITY	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
4002 - WATER	6,125,576.67	6,125,576.67	554,936.11	1,086,662.30	5,038,914.37
4003 - SEWER	5,524,166.67	5,524,166.67	492,225.51	896,100.51	4,628,066.16
4005 - GAS	4,072,607.67	4,072,607.67	690,916.16	1,187,286.46	2,885,321.21
4006 - GUTA	130,000.00	130,000.00	2,920.00	6,648.32	123,351.68
4008 - ELECTRIC	20,165,166.67	20,165,166.67	1,720,858.69	3,268,253.38	16,896,913.29
4009 - TELECOM & INTERNET	3,424,166.67	3,424,166.67	303,548.54	602,530.86	2,821,635.81
4010 - CABLE TV	3,934,166.67	3,934,166.67	340,365.93	705,955.79	3,228,210.88
4012 - UTIL FINANCE	0.00	0.00	0.00	0.00	0.00
Revenue Total:	43,375,851.02	43,375,851.02	4,105,770.94	7,753,437.62	35,622,413.40
Expense					
4002 - WATER	6,185,268.51	6,185,268.51	436,518.93	831,620.30	5,353,648.21
4003 - SEWER	5,354,229.98	5,354,229.98	350,879.55	742,134.16	4,612,095.82
4004 - STORMWATER	381,765.00	381,765.00	28,806.69	48,008.20	333,756.80
4005 - GAS	4,262,732.21	4,262,732.21	555,566.96	992,661.01	3,270,071.20
4006 - GUTA	250,914.00	250,914.00	20,291.97	33,625.94	217,288.06
4007 - GEN ADMIN WSG	234,745.00	234,745.00	17,307.81	34,848.79	199,896.21
4008 - ELECTRIC	17,165,181.50	17,165,181.50	1,438,820.96	2,875,021.99	14,290,159.51
4009 - TELECOM & INTERNET	3,092,615.50	3,092,615.50	228,729.06	421,237.19	2,671,378.31
4010 - CABLE TV	5,457,471.50	5,457,471.50	413,681.85	731,171.72	4,726,299.78
4011 - GEN ADMIN ELEC/TELECOM	208,412.00	208,412.00	15,631.22	31,642.61	176,769.39
4012 - UTIL FINANCE	-1,952,223.00	-1,952,223.00	-189,751.02	-383,411.11	-1,568,811.89
4013 - UTIL CUST SVC	1,530,402.93	1,530,402.82	111,198.02	224,341.75	1,306,061.07
4014 - UTIL BILLING	477,506.00	477,506.00	31,928.51	60,201.03	417,304.97
4015 - CENTRAL SERVICES	726,830.00	726,830.00	137,394.76	208,348.06	518,481.94
Expense Total:	43,375,851.13	43,375,851.02	3,597,005.27	6,851,451.64	36,524,399.38
Total Surplus (Deficit):	-0.11	0.00	508,765.67	901,985.98	



Monroe, GA

Utility Fund with Capital

Prior-Year Comparative Income Statement Group Summary For the Period Ending 02/28/2021

ACTIVIT...	2020 Feb. Activity	2021 Feb. Activity	Feb. Variance Favorable / (Unfavorable)	Variance %	2020 YTD Activity	2021 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
4002 - WATER	471,623.12	554,936.11	83,312.99	17.67%	882,973.80	1,086,662.30	203,688.50	23.07%
4003 - SEWER	417,772.61	492,225.51	74,452.90	17.82%	1,291,600.96	896,100.51	-395,500.45	-30.62%
4005 - GAS	493,344.62	690,916.16	197,571.54	40.05%	980,521.77	1,187,286.46	206,764.69	21.09%
4006 - GUTA	5,640.00	2,920.00	-2,720.00	-48.23%	9,930.00	6,648.32	-3,281.68	-33.05%
4008 - ELECTRIC	1,422,063.17	1,720,858.69	298,795.52	21.01%	2,960,208.88	3,268,253.38	308,044.50	10.41%
4009 - TELECOM & INTERNET	263,401.31	303,548.54	40,147.23	15.24%	524,565.28	602,530.86	77,965.58	14.86%
4010 - CABLE TV	281,590.52	340,365.93	58,775.41	20.87%	571,421.56	705,955.79	134,534.23	23.54%
4012 - UTIL FINANCE	-641.26	0.00	641.26	100.00%	23,150.00	0.00	-23,150.00	-100.00%
Revenue Total:	3,354,794.09	4,105,770.94	750,976.85	22.39%	7,244,372.25	7,753,437.62	509,065.37	7.03%
Expense								
4002 - WATER	298,331.39	436,518.93	-138,187.54	-46.32%	488,121.50	831,620.30	-343,498.80	-70.37%
4003 - SEWER	272,495.61	350,879.55	-78,383.94	-28.77%	533,658.29	742,134.16	-208,475.87	-39.07%
4004 - STORMWATER	65,469.17	28,806.69	36,662.48	56.00%	92,965.46	48,008.20	44,957.26	48.36%
4005 - GAS	338,201.45	555,566.96	-217,365.51	-64.27%	658,594.96	992,661.01	-334,066.05	-50.72%
4006 - GUTA	19,545.54	20,291.97	-746.43	-3.82%	31,159.00	33,625.94	-2,466.94	-7.92%
4007 - GEN ADMIN WSG	15,885.15	17,307.81	-1,422.66	-8.96%	32,136.32	34,848.79	-2,712.47	-8.44%
4008 - ELECTRIC	1,421,153.36	1,438,820.96	-17,667.60	-1.24%	2,704,324.70	2,875,021.99	-170,697.29	-6.31%
4009 - TELECOM & INTERNET	150,955.30	228,729.06	-77,773.76	-51.52%	260,097.78	421,237.19	-161,139.41	-61.95%
4010 - CABLE TV	559,102.43	413,681.85	145,420.58	26.01%	678,420.76	731,171.72	-52,750.96	-7.78%
4011 - GEN ADMIN ELEC/TELECOM	14,361.13	15,631.22	-1,270.09	-8.84%	29,087.45	31,642.61	-2,555.16	-8.78%
4012 - UTIL FINANCE	-182,416.22	-189,751.02	7,334.80	4.02%	-380,612.73	-383,411.11	2,798.38	0.74%
4013 - UTIL CUST SVC	101,950.97	111,198.02	-9,247.05	-9.07%	223,435.99	224,341.75	-905.76	-0.41%
4014 - UTIL BILLING	26,867.79	31,928.51	-5,060.72	-18.84%	54,824.90	60,201.03	-5,376.13	-9.81%
4015 - CENTRAL SERVICES	53,597.46	137,394.76	-83,797.30	-156.35%	102,351.84	208,348.06	-105,996.22	-103.56%
Expense Total:	3,155,500.53	3,597,005.27	-441,504.74	-13.99%	5,508,566.22	6,851,451.64	-1,342,885.42	-24.38%
Total Surplus (Deficit):	199,293.56	508,765.67	309,472.11	155.28%	1,735,806.03	901,985.98	-833,820.05	-48.04%

Utility Fund w/o Capital

Budget Report Group Summary



Monroe, GA

For Fiscal: 2021 Period Ending: 02/28/2021

ACTIVIT...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
4002 - WATER	6,125,576.67	6,125,576.67	488,875.09	919,569.95	-5,206,006.72	84.99 %
4003 - SEWER	5,524,166.67	5,524,166.67	492,225.51	896,100.51	-4,628,066.16	83.78 %
4005 - GAS	4,072,607.67	4,072,607.67	690,916.16	1,187,286.46	-2,885,321.21	70.85 %
4006 - GUTA	130,000.00	130,000.00	2,920.00	6,648.32	-123,351.68	94.89 %
4008 - ELECTRIC	20,165,166.67	20,165,166.67	1,720,858.69	3,268,253.38	-16,896,913.29	83.79 %
4009 - TELECOM & INTERNET	3,424,166.67	3,424,166.67	303,548.54	602,530.86	-2,821,635.81	82.40 %
4010 - CABLE TV	3,934,166.67	3,934,166.67	340,365.93	705,955.79	-3,228,210.88	82.06 %
4012 - UTIL FINANCE	0.00	0.00	0.00	0.00	0.00	0.00 %
Revenue Total:	43,375,851.02	43,375,851.02	4,039,709.92	7,586,345.27	-35,789,505.75	82.51 %
Expense						
4002 - WATER	6,185,268.51	6,183,268.51	416,000.75	813,353.12	5,369,915.39	86.85 %
4003 - SEWER	5,354,229.98	5,352,229.98	349,499.87	649,552.73	4,702,677.25	87.86 %
4004 - STORMWATER	381,765.00	381,765.00	27,300.15	46,501.66	335,263.34	87.82 %
4005 - GAS	4,262,732.21	4,262,732.21	428,532.27	817,381.32	3,445,350.89	80.82 %
4006 - GUTA	250,914.00	250,914.00	20,291.97	33,625.94	217,288.06	86.60 %
4007 - GEN ADMIN WSG	234,745.00	234,745.00	17,307.81	34,848.79	199,896.21	85.15 %
4008 - ELECTRIC	17,165,181.50	17,165,181.50	1,438,820.96	2,863,578.99	14,301,602.51	83.32 %
4009 - TELECOM & INTERNET	3,092,615.50	3,092,615.50	219,774.06	397,982.19	2,694,633.31	87.13 %
4010 - CABLE TV	5,457,471.50	5,457,471.50	413,681.85	731,171.72	4,726,299.78	86.60 %
4011 - GEN ADMIN ELEC/TELECOM	208,412.00	208,412.00	15,631.22	31,642.61	176,769.39	84.82 %
4012 - UTIL FINANCE	-1,952,223.00	-1,952,223.00	-199,750.02	-393,410.11	-1,558,812.89	79.85 %
4013 - UTIL CUST SVC	1,530,402.93	1,530,402.82	111,198.02	224,341.75	1,306,061.07	85.34 %
4014 - UTIL BILLING	477,506.00	477,506.00	31,928.51	60,201.03	417,304.97	87.39 %
4015 - CENTRAL SERVICES	726,830.00	726,830.00	75,332.95	146,286.25	580,543.75	79.87 %
Expense Total:	43,375,851.13	43,371,851.02	3,365,550.37	6,457,057.99	36,914,793.03	85.11 %
Report Surplus (Deficit):	-0.11	4,000.00	674,159.55	1,129,287.28	1,125,287.28	28,132.18 %

Utility Fund Capital

Budget Report

Group Summary

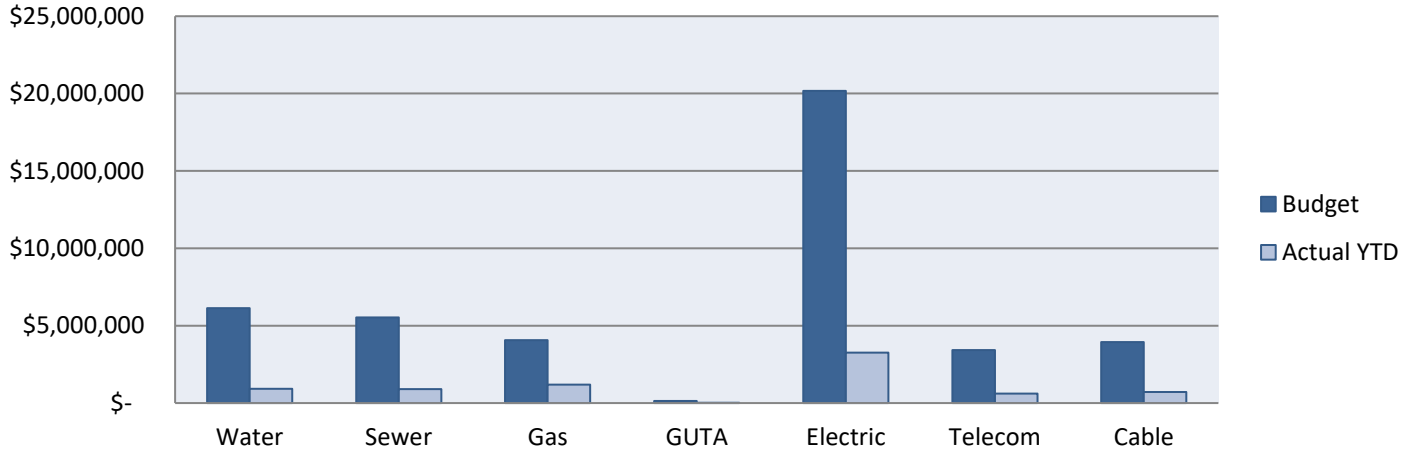
For Fiscal: 2021 Period Ending: 02/28/2021



Monroe, GA

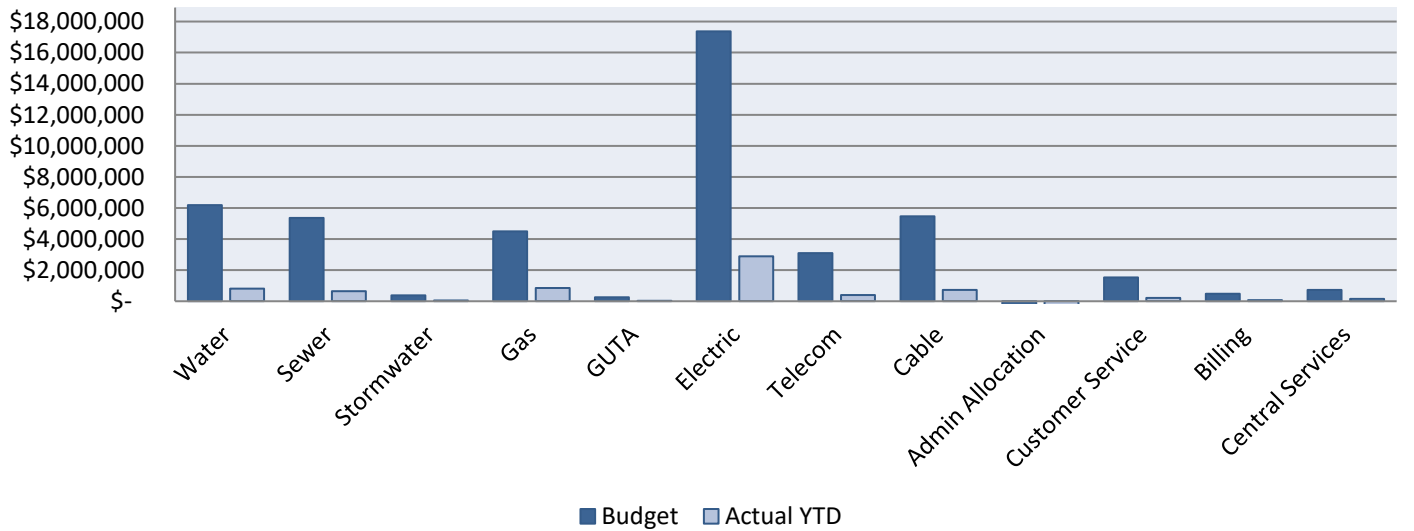
ACTIVIT...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
4002 - WATER	0.00	0.00	66,061.02	167,092.35	167,092.35	0.00 %
4003 - SEWER	0.00	0.00	0.00	0.00	0.00	0.00 %
4005 - GAS	0.00	0.00	0.00	0.00	0.00	0.00 %
4008 - ELECTRIC	0.00	0.00	0.00	0.00	0.00	0.00 %
4009 - TELECOM & INTERNET	0.00	0.00	0.00	0.00	0.00	0.00 %
4010 - CABLE TV	0.00	0.00	0.00	0.00	0.00	0.00 %
4015 - CENTRAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00 %
Revenue Total:	0.00	0.00	66,061.02	167,092.35	167,092.35	0.00 %
Expense						
4002 - WATER	0.00	0.00	20,138.50	17,887.50	-17,887.50	0.00 %
4003 - SEWER	0.00	0.00	1,000.00	92,201.75	-92,201.75	0.00 %
4004 - STORMWATER	0.00	0.00	1,850.00	1,850.00	-1,850.00	0.00 %
4005 - GAS	0.00	0.00	126,655.00	174,900.00	-174,900.00	0.00 %
4006 - GUTA	0.00	0.00	0.00	0.00	0.00	0.00 %
4008 - ELECTRIC	0.00	0.00	0.00	11,443.00	-11,443.00	0.00 %
4009 - TELECOM & INTERNET	0.00	0.00	8,955.00	23,255.00	-23,255.00	0.00 %
4010 - CABLE TV	0.00	0.00	0.00	0.00	0.00	0.00 %
4012 - UTIL FINANCE	0.00	0.00	9,999.00	9,999.00	-9,999.00	0.00 %
4013 - UTIL CUST SVC	0.00	0.00	0.00	0.00	0.00	0.00 %
4014 - UTIL BILLING	0.00	0.00	0.00	0.00	0.00	0.00 %
4015 - CENTRAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00 %
Expense Total:	0.00	0.00	168,597.50	331,536.25	-331,536.25	0.00 %
Report Surplus (Deficit):	0.00	0.00	-102,536.48	-164,443.90	-164,443.90	0.00 %

Utilities Revenue February YTD Budget Comparison



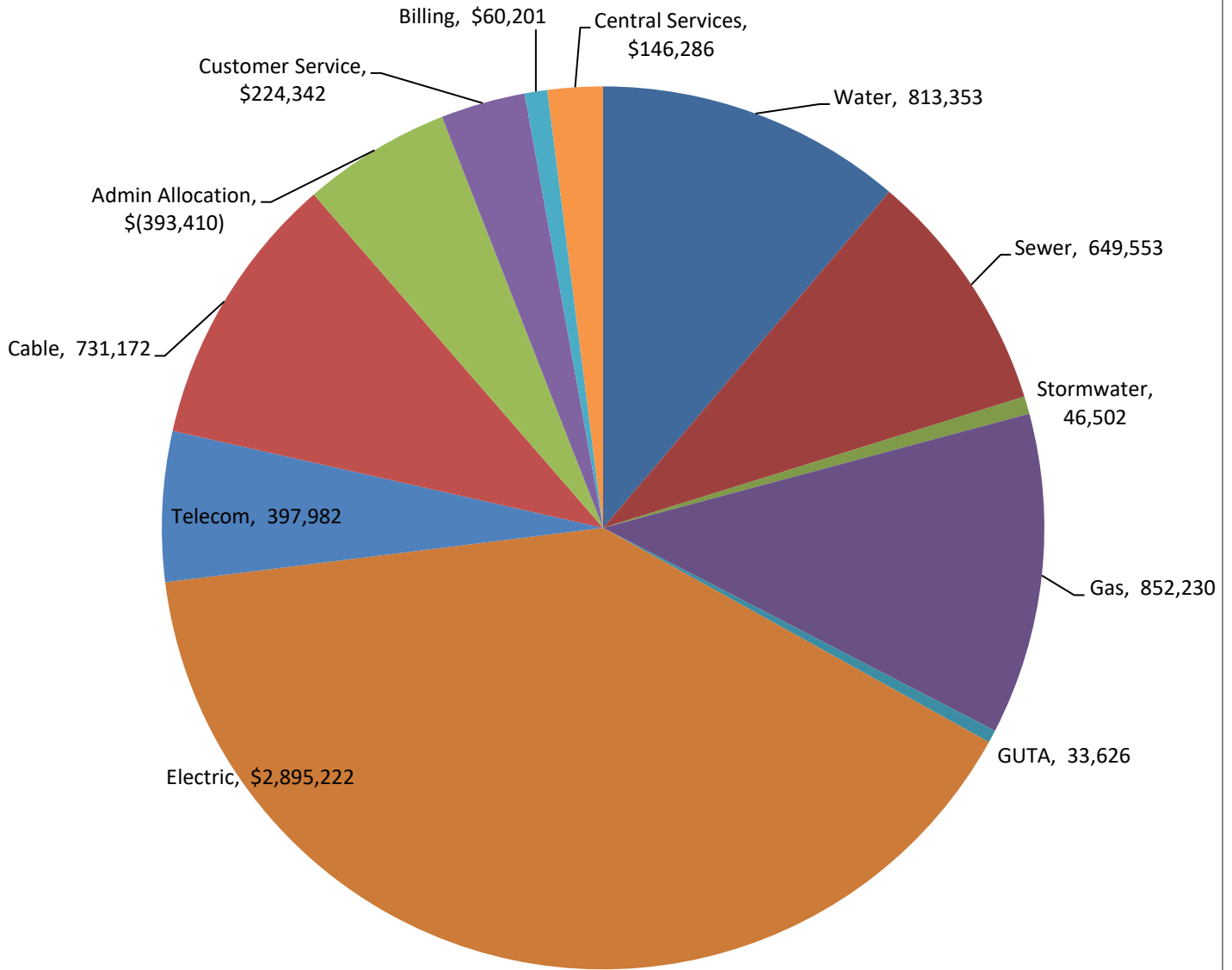
Utility Fund year-to-date revenues for the month totaled \$7,586,345 which is 17.5% of total budgeted revenues of \$43,375,851 for 2021.

Utilities Expense February YTD Budget Comparison



Utility Fund year-to-date expenses for the month totaled \$6,457,058 (excluding capital expense) which is 14.9% of total budgeted expenses of \$43,375,851 for 2021. Year-to-date capital expense totaled \$331,536, with \$167,092 in contributed capital revenue received.

Utilities Expenses February YTD





Solid Waste Fund

For Fiscal: 2021 Period Ending: 2/2021

	Original Total Budget	Current Total Budget	Period Activity	YTD February	Assumed Feb-Dec	Projected Year End 2021	Year End 2020
Revenue							
4520 - SOLID WASTE COLLECTION	2,163,000	2,163,000	198,029	388,339	2,044,612	2,432,951	2,725,136
4530 - SOLID WASTE DISPOSAL	3,316,318	3,316,318	311,750	641,754	2,854,503	3,496,257	3,783,831
4540 - RECYCLABLES COLLECTION	32,000	32,000	2,545	2,545	45,499	48,044	51,212
Revenue Total:	5,511,318	5,511,318	512,325	1,032,639	4,944,613	5,977,252	6,560,179
Expense							
4500 - SOLID WASTE & RECYCLING	-	-	-	-	-	-	-
4510 - SOLID WASTE ADMINISTRATION	390,397	390,397	27,230	47,771	297,128	344,899	339,504
4520 - SOLID WASTE COLLECTION	1,099,070	1,099,070	91,033	175,566	1,117,985	1,293,551	1,285,294
4530 - SOLID WASTE DISPOSAL	2,953,379	2,953,379	301,802	309,853	3,228,889	3,538,742	3,715,227
4540 - RECYCLABLES COLLECTION	167,414	167,414	6,176	13,280	106,833	120,113	125,091
4585 - YARD TRIMMINGS COLLECTION	294,813	294,813	18,075	37,414	243,349	280,763	298,127
9003 - SW - OTHER FINANCING USES	606,245	606,245	30,739	61,958	306,177	368,135	365,216
Expense Total:	5,511,318	5,511,318	475,055	645,842	5,300,360	5,946,202	6,128,459
Report Surplus (Deficit):				386,796		31,050	431,720



Monroe, GA

Solid Waste Fund w/o Capital

Monthly Budget Report Group Summary

For Fiscal: 2021 Period Ending: 02/28/2021

DEP...	February Budget	February Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
4520 - SOLID WASTE COLLECTION	180,177.90	198,028.95	17,851.05	9.91 %	360,355.80	388,339.16	27,983.36	7.77 %	2,163,000.00
4530 - SOLID WASTE DISPOSAL	276,249.28	311,750.37	35,501.09	12.85 %	552,498.56	641,754.54	89,255.98	16.15 %	3,316,318.00
4540 - RECYCLABLES COLLECTION	2,665.60	2,545.41	-120.19	-4.51 %	5,331.20	2,545.41	-2,785.79	-52.25 %	32,000.00
Total Revenue:	459,092.78	512,324.73	53,231.95	11.60 %	918,185.56	1,032,639.11	114,453.55	12.47 %	5,511,318.00
Expense									
4510 - SOLID WASTE ADMINISTRATION	32,520.03	27,230.11	5,289.92	16.27 %	65,040.06	47,770.66	17,269.40	26.55 %	390,397.00
4520 - SOLID WASTE COLLECTION	91,552.52	91,033.38	519.14	0.57 %	183,104.88	175,566.48	7,538.40	4.12 %	1,099,070.02
4530 - SOLID WASTE DISPOSAL	246,016.43	301,801.86	-55,785.43	-22.68 %	492,032.86	309,852.36	182,180.50	37.03 %	2,953,379.00
4540 - RECYCLABLES COLLECTION	13,945.53	6,175.60	7,769.93	55.72 %	27,891.06	13,279.97	14,611.09	52.39 %	167,414.00
4585 - YARD TRIMMINGS COLLECTION	24,557.89	18,075.01	6,482.88	26.40 %	49,115.78	37,413.76	11,702.02	23.83 %	294,813.00
9003 - SW - OTHER FINANCING USES	50,500.19	30,739.48	19,760.71	39.13 %	101,000.38	61,958.40	39,041.98	38.66 %	606,244.98
Total Expense:	459,092.59	475,055.44	-15,962.85	-3.48 %	918,185.02	645,841.63	272,343.39	29.66 %	5,511,318.00
Report Total:	0.19	37,269.29	37,269.10		0.54	386,797.48	386,796.94		0.00



Monroe, GA

Solid Waste Fund with Capital

Income Statement Group Summary

For Fiscal: 2021 Period Ending: 02/28/2021

DEPT	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
4520 - SOLID WASTE COLLECTION	2,163,000.00	2,163,000.00	198,028.95	388,339.16	1,774,660.84
4530 - SOLID WASTE DISPOSAL	3,316,318.00	3,316,318.00	311,750.37	641,754.54	2,674,563.46
4540 - RECYCLABLES COLLECTION	32,000.00	32,000.00	2,545.41	2,545.41	29,454.59
Revenue Total:	5,511,318.00	5,511,318.00	512,324.73	1,032,639.11	4,478,678.89
Expense					
4510 - SOLID WASTE ADMINISTRATION	390,397.00	390,397.00	27,230.11	47,770.66	342,626.34
4520 - SOLID WASTE COLLECTION	1,099,070.18	1,099,070.02	91,033.38	175,566.48	923,503.54
4530 - SOLID WASTE DISPOSAL	2,953,379.00	2,953,379.00	301,801.86	309,852.36	2,643,526.64
4540 - RECYCLABLES COLLECTION	167,414.00	167,414.00	6,175.60	13,279.97	154,134.03
4585 - YARD TRIMMINGS COLLECTION	294,813.00	294,813.00	18,075.01	37,413.76	257,399.24
9003 - SW - OTHER FINANCING USES	606,244.98	606,244.98	30,739.48	61,958.40	544,286.58
Expense Total:	5,511,318.16	5,511,318.00	475,055.44	645,841.63	4,865,476.37
Total Surplus (Deficit):	-0.16	0.00	37,269.29	386,797.48	



Monroe, GA

Solid Waste Fund with Capital

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 02/28/2021

DEP...	2020 Feb. Activity	2021 Feb. Activity	Feb. Variance Favorable / (Unfavorable)	Variance %	2020 YTD Activity	2021 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
4520 - SOLID WASTE COLLECTION	184,352.15	198,028.95	13,676.80	7.42%	343,869.24	388,339.16	44,469.92	12.93%
4530 - SOLID WASTE DISPOSAL	311,193.43	311,750.37	556.94	0.18%	601,056.28	641,754.54	40,698.26	6.77%
4540 - RECYCLABLES COLLECTION	5,295.82	2,545.41	-2,750.41	-51.94%	5,714.22	2,545.41	-3,168.81	-55.45%
Revenue Total:	500,841.40	512,324.73	11,483.33	2.29%	950,639.74	1,032,639.11	81,999.37	8.63%
Expense								
4510 - SOLID WASTE ADMINISTRATION	21,862.44	27,230.11	-5,367.67	-24.55%	42,344.51	47,770.66	-5,426.15	-12.81%
4520 - SOLID WASTE COLLECTION	80,885.55	91,033.38	-10,147.83	-12.55%	136,910.52	175,566.48	-38,655.96	-28.23%
4530 - SOLID WASTE DISPOSAL	301,003.79	301,801.86	-798.07	-0.27%	312,555.74	309,852.36	2,703.38	0.86%
4540 - RECYCLABLES COLLECTION	7,789.78	6,175.60	1,614.18	20.72%	12,359.62	13,279.97	-920.35	-7.45%
4585 - YARD TRIMMINGS COLLECTION	21,058.24	18,075.01	2,983.23	14.17%	39,193.53	37,413.76	1,779.77	4.54%
9003 - SW - OTHER FINANCING USES	31,050.48	30,739.48	311.00	1.00%	59,038.44	61,958.40	-2,919.96	-4.95%
Expense Total:	463,650.28	475,055.44	-11,405.16	-2.46%	602,402.36	645,841.63	-43,439.27	-7.21%
Total Surplus (Deficit):	37,191.12	37,269.29	78.17	0.21%	348,237.38	386,797.48	38,560.10	11.07%



Monroe, GA

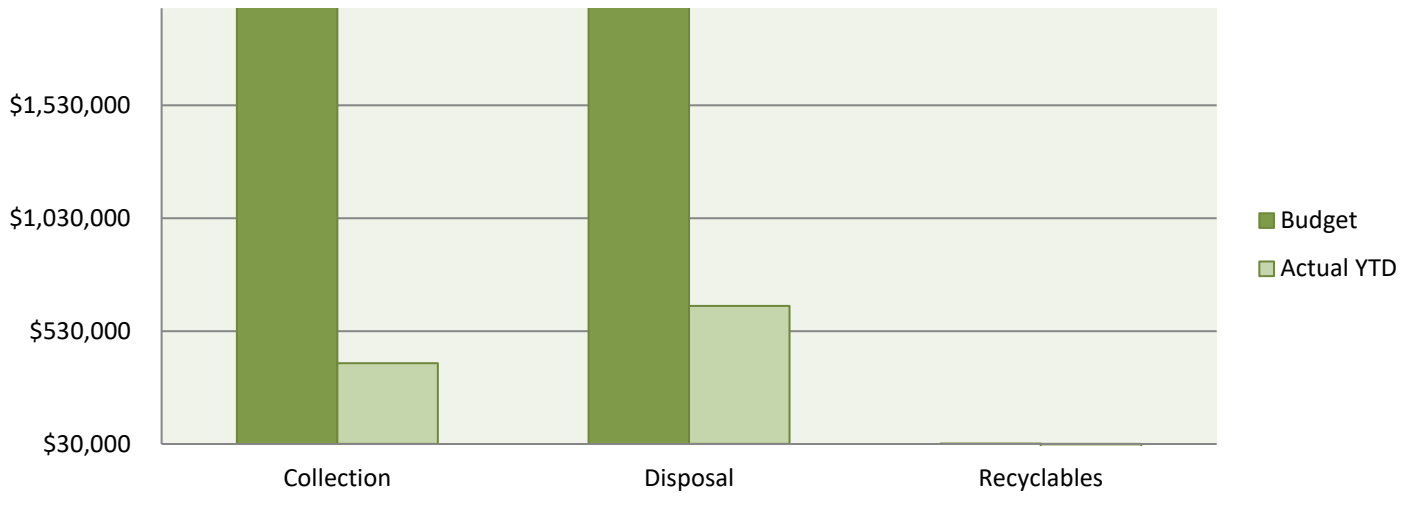
Solid Waste Fund w/o Capital

Budget Report Group Summary

For Fiscal: 2021 Period Ending: 02/28/2021

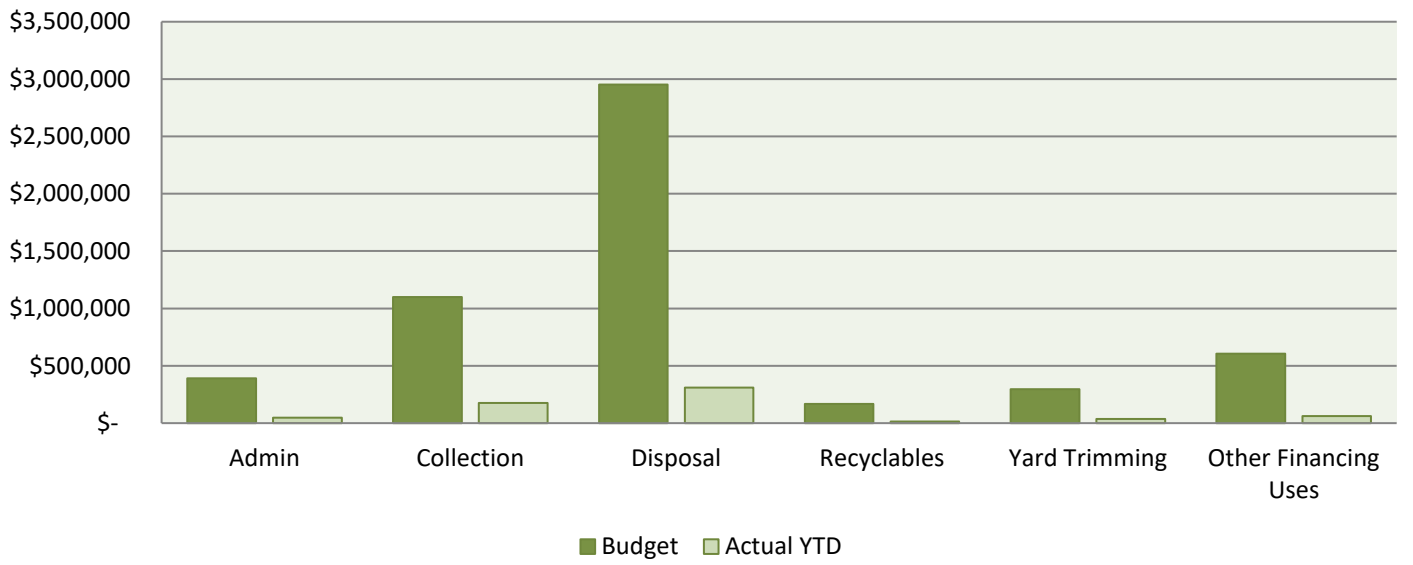
DEP...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
4510 - SOLID WASTE ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00 %
4520 - SOLID WASTE COLLECTION	2,163,000.00	2,163,000.00	198,028.95	388,339.16	-1,774,660.84	82.05 %
4530 - SOLID WASTE DISPOSAL	3,316,318.00	3,316,318.00	311,750.37	641,754.54	-2,674,563.46	80.65 %
4540 - RECYCLABLES COLLECTION	32,000.00	32,000.00	2,545.41	2,545.41	-29,454.59	92.05 %
Revenue Total:	5,511,318.00	5,511,318.00	512,324.73	1,032,639.11	-4,478,678.89	81.26 %
Expense						
4500 - SOLID WASTE & RECYCLING	0.00	0.00	0.00	0.00	0.00	0.00 %
4510 - SOLID WASTE ADMINISTRATION	390,397.00	390,397.00	27,230.11	47,770.66	342,626.34	87.76 %
4520 - SOLID WASTE COLLECTION	1,099,070.18	1,099,070.02	91,033.38	175,566.48	923,503.54	84.03 %
4530 - SOLID WASTE DISPOSAL	2,953,379.00	2,953,379.00	301,801.86	309,852.36	2,643,526.64	89.51 %
4540 - RECYCLABLES COLLECTION	167,414.00	167,414.00	6,175.60	13,279.97	154,134.03	92.07 %
4580 - PUBLIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00 %
4585 - YARD TRIMMINGS COLLECTION	294,813.00	294,813.00	18,075.01	37,413.76	257,399.24	87.31 %
9003 - SW - OTHER FINANCING USES	606,244.98	606,244.98	30,739.48	61,958.40	544,286.58	89.78 %
Expense Total:	5,511,318.16	5,511,318.00	475,055.44	645,841.63	4,865,476.37	88.28 %
Report Surplus (Deficit):	-0.16	0.00	37,269.29	386,797.48	386,797.48	0.00 %

Solid Waste Revenue February YTD Budget Comparison



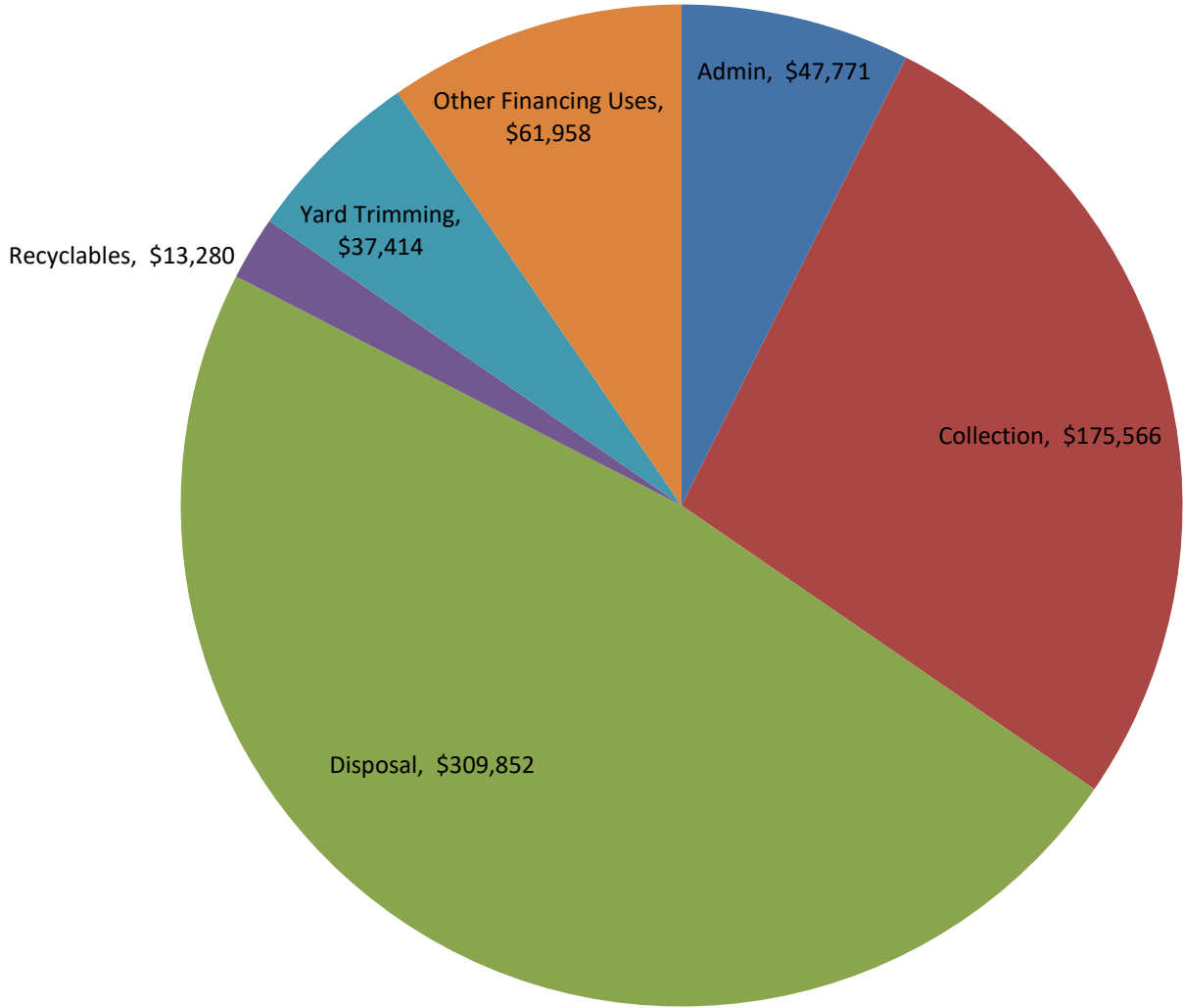
Solid Waste year-to-date revenues for the month totaled \$1,032,639. This is 18.7% of total budgeted revenues of \$5,511,318 for the year.

Solid Waste Expense February YTD Budget Comparison



Solid Waste year-to-date expenses for the month totaled \$645,842 (excluding capital expense) which is 11.7% of total budgeted expenses \$5,511,318 for 2021. There are no year-to-date capital expenses.

Solid Waste Expenses February YTD



Performance Indicators	Feb-21	Jan-21	Dec-20	Nov-20	Oct-20	Sep-20	Aug-20	Jul-20	Jun-20	May-20	Apr-20	Mar-20	Feb-20
------------------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

AIRPORT

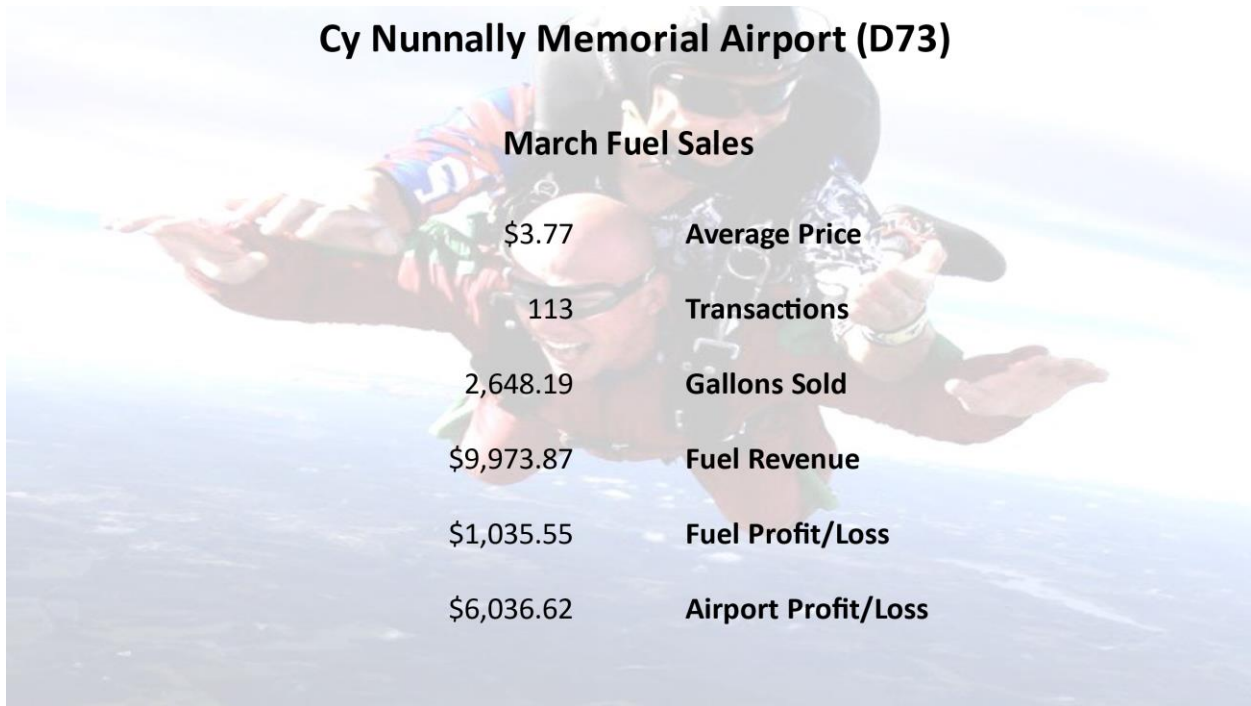
MONTHLY REPORT

APRIL 2021

	2021 January	2021 February	2021 March	2020 March	2020 April	2020 May	2020 June	2020 July	2020 August	2020 September	2020 October	2020 November	2020 December	Monthly Average	Yearly Totals
100LL AVGAS															
100LL AvGas Sale Price	\$3.49	\$3.49	\$3.77	\$4.19	\$4.19	\$3.95	\$3.39	\$3.39	\$3.39	\$3.40	\$3.49	\$3.49	\$3.49	\$3.62	
Transactions	91	113	113	68	59	73	113	122	143	158	162	149	116	113.8	1480
Gallons Sold	2,531.9	2,865.2	2,648.2	1,642.8	1,212.7	1,556.1	2,401.8	2,658.2	3,212.6	3,990.4	4,040.7	3,659.9	2,804.6	2709.6	35,225.0
AvGas Revenue	\$8,836.44	\$9,999.62	\$9,973.87	\$6,883.16	\$5,081.11	\$6,140.35	\$8,141.97	\$9,011.20	\$10,890.66	\$13,550.09	\$14,101.99	\$12,773.16	\$9,788.02	\$9,628.59	\$125,171.64
AvGas Profit/Loss	\$652.16	\$739.99	\$1,035.55	\$842.52	\$618.03	\$444.29	\$1,894.43	\$2,098.30	\$1,889.53	\$1,126.87	\$1,333.34	\$989.65	\$754.86	\$1,109.19	\$14,419.52
GENERAL REVENUE/EXPENSE															
Hangar Rental	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$54,600.00
Lease Agreements	\$4,215.07	\$4,215.07	\$4,215.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$3,015.07	\$4,088.15	\$53,145.91
Grounds Maintenance	\$2,535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$2,535.00	\$535.00	\$535.00	\$535.00	\$842.69	\$10,955.00
Buildings Maintenance	\$380.00	\$1,783.00	\$380.00	\$1,545.77	\$380.00	\$380.00	\$1,067.72	\$380.00	\$380.00	\$380.00	\$1,109.89	\$1,580.71	\$2,930.90	\$975.23	\$12,677.99
Equipment Maintenance	\$765.17	\$119.50	\$119.50	\$510.33	\$4,914.00	\$106.46	\$1,586.83	\$106.46	\$4,717.91	\$106.46	\$836.35	\$118.47	\$1,629.98	\$1,202.88	\$15,637.42
Airport Profit/Loss	\$3,007.57	\$4,338.06	\$6,036.62	\$4,319.07	\$774.60	\$5,408.40	\$4,690.45	\$30,189.64	\$8,714.86	\$4,090.98	\$4,837.67	\$3,991.05	(\$155.45)	\$6,172.58	\$80,243.52

AIRPORT PROJECTS & UPDATES – APRIL 2021

Cy Nunnally Memorial Airport (D73)



\$3.77	Average Price
113	Transactions
2,648.19	Gallons Sold
\$9,973.87	Fuel Revenue
\$1,035.55	Fuel Profit/Loss
\$6,036.62	Airport Profit/Loss

RUNWAY REHABILITATION

The notice to proceed (NTP) from the Georgia Department of Transportation (GDOT) was issued for construction activities to begin on Monday, April 5th for the full rehabilitation of the Cy Nunnally Memorial Airport runway. This project is being performed by Atlanta Paving and Concrete Construction for a bid amount of \$888,888. A NOTAM was issued for construction activities and the complete shutdown of the airport for the month of April. The timeframe of the shutdown will then be reevaluated at the end of the month prior to the need for such notification for May which should only see partial closures and activities effected.

HANGAR PROJECTS

Both hangar projects are nearing completion, utilities are in the process of being installed to the 12-unit t-hangar area and the site is ready for paving. The individual hangar site is being prepped for paving and road/apron extension currently. There are several other hangar projects being discussed by private parties currently with plans hopefully making it to construction in 2021.

CRRSAA FUNDING

The airport is set to receive an additional \$13,000 from the state for COVID reimbursement monies as determined by the Coronavirus Response and Relief Supplemental Appropriation Act (CRRSAA). The application was submitted on March 1st for this additional money.



To: Airport Committee, City Council
From: Chris Bailey, Assistant City Administrator
Department: Airport
Date: 03/30/21
Subject: Apron/Hangar Site Paving

Budget Account/Project Name: T-Hangar Site Project

Funding Source: SPLOST 2013

Budget Allocation: N/A

Budget Available: \$1,111,245.04

Requested Expense: \$78,465.50

Company of Record: Atlanta Paving & Concrete Construction, Inc.

Description:

This item is to request the approval of Atlanta Paving & Concrete Construction, Inc. to pave the area around the completed t-hangar. This will complete the project as agreed upon by the City of Monroe and L&M Aviation, LLC is 2020. The City responsibility was to provide a site ready situation for the construction of a 12-unit t-hangar at the airport, then to provide pavement upon completion. The requested paving by Atlanta Paving & Concrete Construction, Inc. also allows for the timing to take place during the airport closure for full runway paving, thus eliminating mobilization costs from another vendor or during a timeframe other than current construction planned for the runway paving project. The proposed cost is for \$78,465.50 to be paid for by residuals from SPLOST 2013.

Background:

The City of Monroe has entered into a public private agreement to provide site placement and pavement for the construction of additional t-hangars at the Cy Nunnally Memorial Airport. This will complete this project.

Attachment(s):

- Quote – 2 pages
- Hangar Layout – 1 page



March 29, 2021
Mr. Chris Bailey
City of Monroe
215 North Broad Street
Monroe GA 30655

CY Nunnally Hangar Pavement

We propose hereby to furnish labor, materials, and equipment necessary for completion of the following in a substantial and workmanlike manner to industry standards.

19mm SP with Lime	435	TONS	\$ 102.50	\$ 44,587.50
9.5mm SP with Lime with tack	325	TONS	\$ 104.24	\$ 33,878.00
				\$ 78,465.50

- 1. Price does not include bond.**
- 2. Price is based on completing the pavement placement during the mobilization to the existing project on the runway.**

Wage Rates: This quotation is based upon wage rates APCC normally pays its employees. If this project has a wage rate determination that is required by Davis Bacon Act, the contract amount will be adjusted for these increased labor rates plus any fringes associated with this determination.

APCC is not responsible for damage to underground objects such as utilities, water, or debris and other conditions beyond their control. APCC is not responsible for pre-existing drainage problems or for surface run-off in areas (1%) one percent or less. APCC is not responsible for damage that could occur to internal streets or driveways on property due to moving of heavy equipment. APCC agrees to carry and pay for all workers compensation, public liability, property damage, unemployment compensation insurance and payroll taxes as required by law.

Payment terms: All sums expended under this agreement are due and payable when billed/invoiced. Any sums not paid within thirty (30) days of the date billed/invoiced shall accrue interest at the rate of 18% per year from the date of the billing/invoice until paid. In the event that any past dues sums are referred to an attorney for collection, you agree to pay APCC reasonable attorney's fees in an amount equal to 15% of the outstanding principal and interest owed.

Any verbal change orders will be executed as part of this contract if an authorized project manager is unavailable on site to sign in order to proceed with the work schedule. Any verbal change orders will be executed as part of this contract if an authorized project manager is unavailable on site to sign in order to carry out work schedule. Any attention or deviation from the above specifications involving extra cost will be executed upon written orders for same and become an extra charge over the sum set forth in this proposal/contract. Satisfactory evidence of credit and project funding, which the customer grants us or our agent permission to verify, is to be submitted and maintained throughout the course of the contract.

All terms and conditions contained herein are included in any contract between parties by reference and this document will be attached and made a part of any contract executed. Terms and conditions contained herein will supersede any others that may be included.



ATLANTA
PAVING & CONCRETE
CONSTRUCTION, INC.

Acceptance of Proposal/Contract: The above prices, specifications and conditions are satisfactory and are hereby accepted. APCC is authorized to do the work specified.

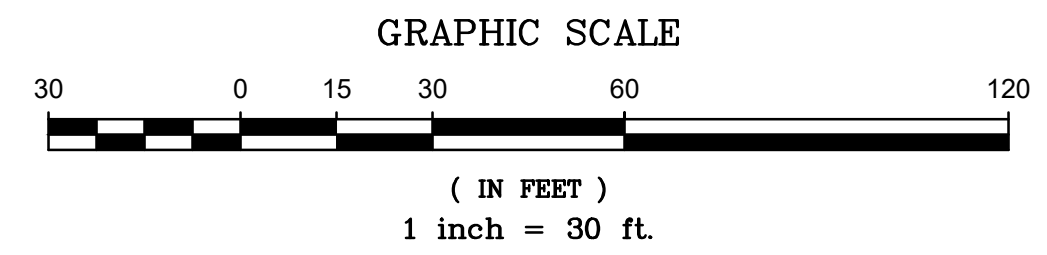
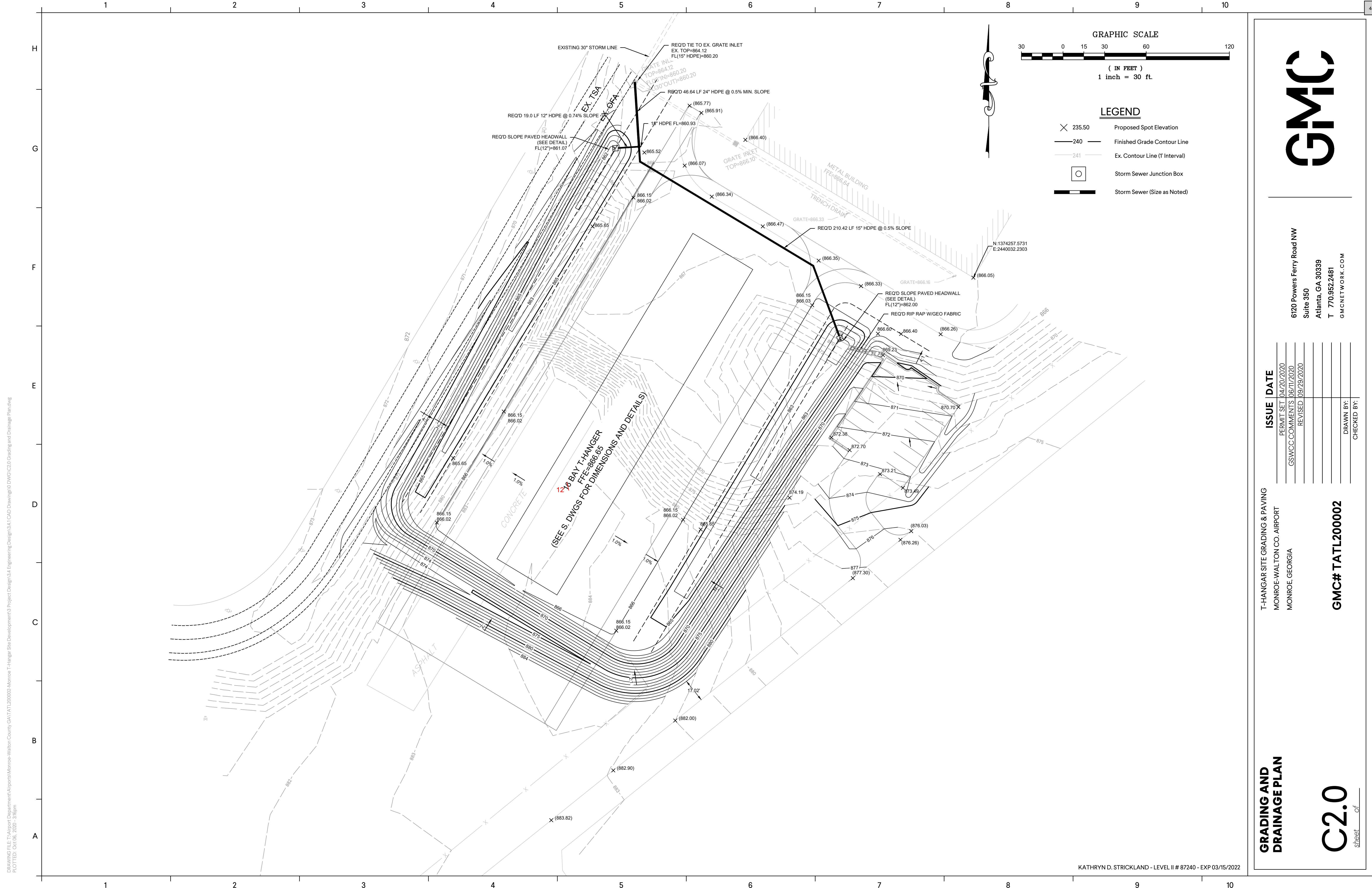
Owner or Authorized agent: _____

Date _____

APCC: _____

Date _____

Mandy L. Neese



LEGEND

- × 235.50 Proposed Spot Elevation
- 240 — Finished Grade Contour Line
- 241 — Ex. Contour Line (1' Interval)
- Storm Sewer Junction Box
- ▬ Storm Sewer (Size as Noted)

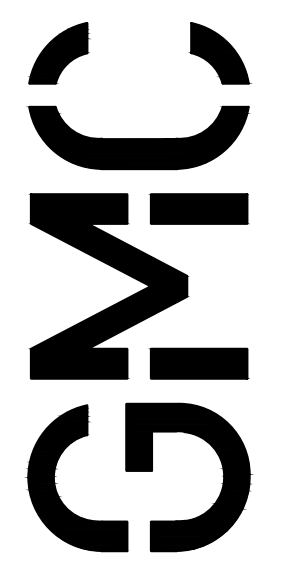
GRADING AND DRAINAGE PLAN

T-HANGAR SITE GRADING & PAVING
 MONROE-WALTON CO. AIRPORT
 MONROE, GEORGIA

ISSUE	DATE
PERMIT SET	04/20/2020
GSWCC COMMENTS	06/11/2020
REVISED	09/29/2020

DRAWN BY:
 CHECKED BY:

6120 Powers Ferry Road NW
 Suite 350
 Atlanta, GA 30339
 T 770.952.2481
 GMCNETWORK.COM



C2.0
 sheet of

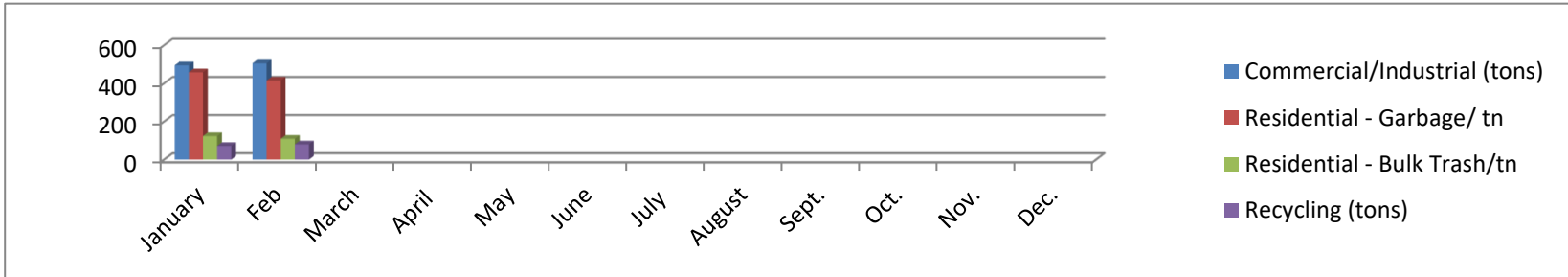
GMC# TATL200002

PSW/MVC FILE: T:\Project\Drawings\Monroe-Walton County\GAT\TATL200002\Monroe T-Hangar Site Development\03\11\CAD Drawings\02\DWG\C2.0 Grading and Drainage Planning
 PLOTTED: Oct 06, 2020 - 3:05pm



SOLID WASTE
DEPARTMENT
MONTHLY REPORT
APRIL
2021

2021	January	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.
Commercial/Industrial (tons)	494.37	504.62										
Residential - Garbage/ tn	457.76	414.33										
Residential - Bulk Trash/tn	123.33	109.11										
Recycling (tons)	71.30	79.42										
Transfer Station (tons)	7,831.74	8,113.39										
Customers (TS)	16	17										
Sweeper debris (tons)	25.55	21.16										
Storm drain debris (tons)	0.33	0.13										
	January	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.
Recycling - Yard Trim (tons)	34.42	42.17										
Recycling - Curbside (tons)	25.52	19.23										
Recycling - Cardboard (tons)	8.95	11.15										
Recycling - Scrap Metal (tons)		3.28										
Recycling - Scrap tires (tons)	44 (.91)	102(2.10)										
Recycling - Glass (tons)	1.5	1.49										
Recycling - C & D (tons)												
Garbage carts (each)	51	47										
Recycling bins (each)	32	19										
Dumpsters (each)	5	3										
Lids (each)												
Cemetery Permits	13	7										



Note:
1,028.06 tons of trash /garbage collected and disposed.
79.42 tons of recycled materials collected, including scrap tires.

ITEMS OF INTEREST

- I. Projects – Transfer Station Improvements:
 - Resurface the other half of the Transfer Station’s tipping floor. Project scheduled to start Friday April 9, 2021 and completed by Monday, April 12, 2021.

- II. Transfer Station tonnage report: Deposited 8,113.39 tons in February. An increase of 1,000.83 tons compared to February 2020.

- III. Emergency Purchase: The loader boom on the John Deere backup unit, had to be replaced, to avoid service interruptions at the transfer station.
See attached supporting documents.

- IV. Curbside Recycling – Transitioning to the 65-gallon carts!
Update: Service will start Monday April 5, 2021.
Carts were delivered to participating customers, in the Southwest area of the city.

Customers who did not receive their cart or would like to start participating, should call our office to make their request. Service reminder: All acceptable items should be loose inside the cart and not in plastic bags! Oversized cardboard broken down, bundled and set out next to the cart, for separate collection!

- V. Curbside Glass Collection Update: Currently have 274 customers signed up. (1.49 tons collected in February).
Reminder: Please rinse the glass containers and remove all caps or lids. Also, Items cannot be mixed with other recycling materials! A separate vehicle will collect the glass.



To: City Council, Public Works Committee
From: Danny P. Smith, Director of Solid Waste
Department: Solid Waste - Disposal
Date: 3-23-2021
Description: A request is being made for an emergency purchase of a loader boom for the John Deere Loader.

Budget Account/Project Name: 540-4530-542500

Funding Source: SW Capital

Budget Allocation: \$0.00

Budget Available: \$0.00

Requested Expense: \$19,714.11

Company of Purchase: Flint Equipment Co.

Recommendation: Solid Waste staff recommends to approve the request of \$19,714.11 for Flint Equipment Co., including freight, to replace the broken loader boom on the backup JD Loader at the Transfer Station. The boom supports an 8-ton waste bucket, making the unit extremely unsafe and inoperable.

Background:

The repairs are necessary to maintain an uninterrupted level of service, when the primary unit is being serviced or potential downtime!

It is the goal of the City of Monroe to continually provide for the proper maintenance and upkeep of all assets and facilities and to provide for a safe and well-kept workplace environment.

Attachment(s):

Documentation – 2 pages

1. Cover Sheet
2. Quote



Albany, GA
Adairsville, GA
Andrews, SC
Atlanta, GA
Aynor, SC
Braselton, GA

Brunswick, GA
Columbus, GA
Cuthbert, GA
Dothan, AL
Grovetown, GA
Ladson, SC

Macon, GA
Savannah, GA
Simpsonville, SC
Troy, AL
Walterboro, SC
West Columbia, SC

CORPORATE OFFICE
1206 Blaylock Street
P.O. Box 3329
Albany, GA 31706-3329
229-888-1212
www.flintequipco.com



JOHN DEERE

Ship To: IN STORE PICKUP

Bill To: CITY OF MONROE
PO BOX 1249
MONROE GA 30655

Branch 19 - C&F-BRASELTON		
Date 03/18/2021	Time 12:57:03 (O)	Page 1
Account No 0227744	Phone No 7702676933	Est No 01 007636
Ship Via	Purchase Order NEEDED	
Tax ID No	586000626	
	Salesperson CP	

ESTIMATE EXPIRY DATE: 06/16/2021

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
AT341620	Loader Boom		1	19014.11	19014.11
				Subtotal:	19014.11
				Tax:	.00
Authorization: _____				TOTAL:	19014.11

Your Job
Is Our
Business

IMPORTANT WARRANTY NOTICE: Any warranties associated with the merchandise purchased hereunder are acknowledged to be from the manufacturer only and Flint Equipment Company has expressly disclaimed any warranty, either expressed or implied, including any implied warranty of merchantability or fitness for particular purpose. The seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

ACKNOWLEDGEMENTS: SERVICE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM); RESTOCKING FEE 15%. THERE WILL BE NO REFUNDS ON SPECIAL ORDER PARTS AFTER 30 DAYS FROM INVOICE DATE OR ANY ELECTRICAL PARTS. Delivery and acceptance of the above-described merchandise is hereby acknowledged. Stated price is agreed to and this invoice shall be payable not later than on the 10th of the month following the date hereof. All returns for credit must be made within ten (10) days from the date hereof and accompanied by this invoice. All returnable parts are subject to a restocking charge. Late charges shall be assessed on all past due amounts.

Customer's Signature _____ Date _____





**STREETS AND
TRANSPORTATION
DEPARTMENT
MONTHLY REPORT
APRIL
2021**

Public Works Administration

February 2021

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Calls received	452	N/A											452
Work orders received	91	84											175
Work orders completed	80	82											162
Permits received/approved -													
Parade													0
Procession													0
Public demonstration													0
Assembly	1	1											2
Picket													0
Road race													0

Fleet Maintenance Division

*Repaired/Service vehicles or equipment for the following departments:

Department	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Airport													0
City Hall													0
Code	1												1
Electric/Cable	5	4											9
Finance													0
Fire													0
Gas/Water/Sewer		5											5
GUTA		1											1
Meter Readers		2											2
Motor Pool													0
Police	17	16											33
Public Works	11	19											30
TOTAL	34	47	0	0	0	0	0	0	0	0	0	0	81

Street Division

- Demo of building at Mathews Park
- Removed litter from the right of way.
- Removed debris from storm drains.
- Utility patching.
- Leaf Pickup
- Removed holiday lights at Childers Park



To: Public Works Committee, City Council
From: Chris Bailey, Assistant City Administrator
Department: Public Works
Date: 03/30/21
Subject: REBC Grant Landscaping Installation

Budget Account/Project Name: REBC Grant Project / City Entrance Signage / Gateway Signage / CIP

Funding Source: REBC Grant / SPLOST 2019

Budget Allocation: \$100,000.00

Budget Available: \$31,000.00*

Requested Expense: \$35,000.00

Company of Record: Black Oak, Inc.

Description:

This item is to request the approval of Black Oak, Inc. to perform the landscaping installation portion of the gateway entrance on Highway 11 North at Charlotte Rowell Boulevard. Grant funding was awarded in the amount of \$31,000 with the installation low bid coming in at \$35,000. The remainder of the project would be applied to the 2021 CIP item as listed under Central Services, thus covered with SPLOST dollars. Upon the installation, City entrance signage that is currently in design will be placed in the area as well. That signage will have a generic current City logo to then be replaced upon the final rebrand determination of the City later in 2021. Keck and Wood provided the design concept of the landscaping and handled the bidding process of this project for coordination with the REBC grant awarded.

Background:

The City of Monroe in spring of 2020 approved the application for the Roadside Enhancement and Beautification Council (REBC) for funding awards of up to \$50,000 to municipalities for projects involving roadside enhancement and beautification or gateway entrance signage. In October of 2020, the City was awarded \$31,000 from our application for gateway entrance signage on Highway 11 North and Charlotte Rowell Boulevard.

Attachment(s):

- Quote – 2 pages
- Landscaping Design – 2 pages

BLACK OAK INC.
3630 SPEARS RD
MADISON, GA 30650 US
parienzo@bellsouth.net

Estimate

ADDRESS

Adam Shelton
City of Monroe

ESTIMATE # 1022

DATE 03/08/2021

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Services	PLANTS AND TREES: 3--NELLY R STEVENS --8' HGT 3-- CRYPE MYRTLE-- 8' HGT 43--ABELIA--3 GAL 26-- DISTYLUM-- 3GAL 38--NANDINA-- 3 GAL 39--LAURAPEDLUM-- 7 GAL 65--DAYLILY-- 1 GAL 70 BLUE PACIFIC JUNIPER-- 1 GAL 43--MUHLY GRASS-- 3 GAL 3100 SF MULCH 8975 SF TIFF TUFF BERMUDA SOD THIS PRICE INCLUDES ALL TREES AND SHRUBS--WEED MAT--MULCH -- TIFF TUFF SOD. ASLO INCLUDES ALL GROUND PREP WORK DONE ACCORDING TO SPECS, EXCAVATING SOIL 12" AND MIXING IN SCREENED TOPSOIL FOR PLANTING MIX AND MOUNDING UP BEDS ACCORDING TO PLANS. ALSO, 4" OF EXCAVATION AND MIXING OF SOIL FOR SOD. WE WILL WATER EVERYTHING WHILE WE ARE THERE. ANY ADDITIONAL WATERING WILL BE \$1,250.00/ TRIP. WE WILL LOCATE UTILITIES BUT CAN NOT RE-LOCATE. IF YOU HAVE ANY QUESTION CALL ME @678-300-5963			35,000.00

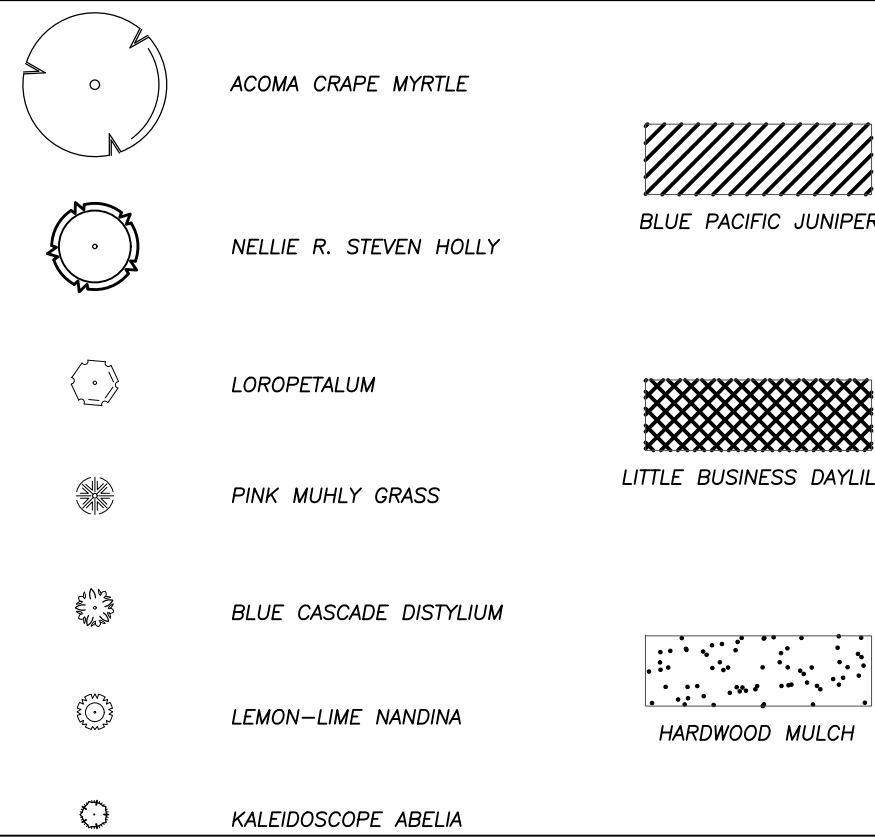
TOTAL

\$35,000.00

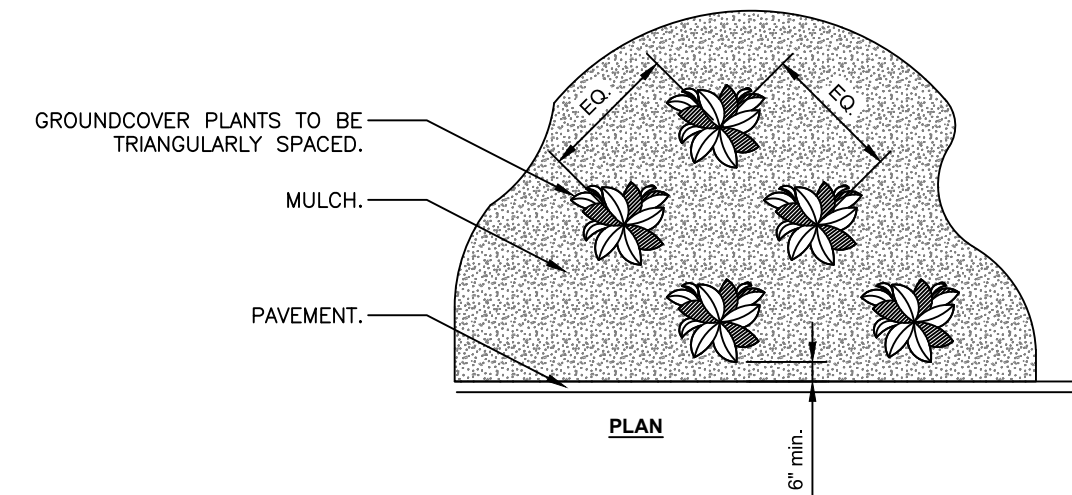
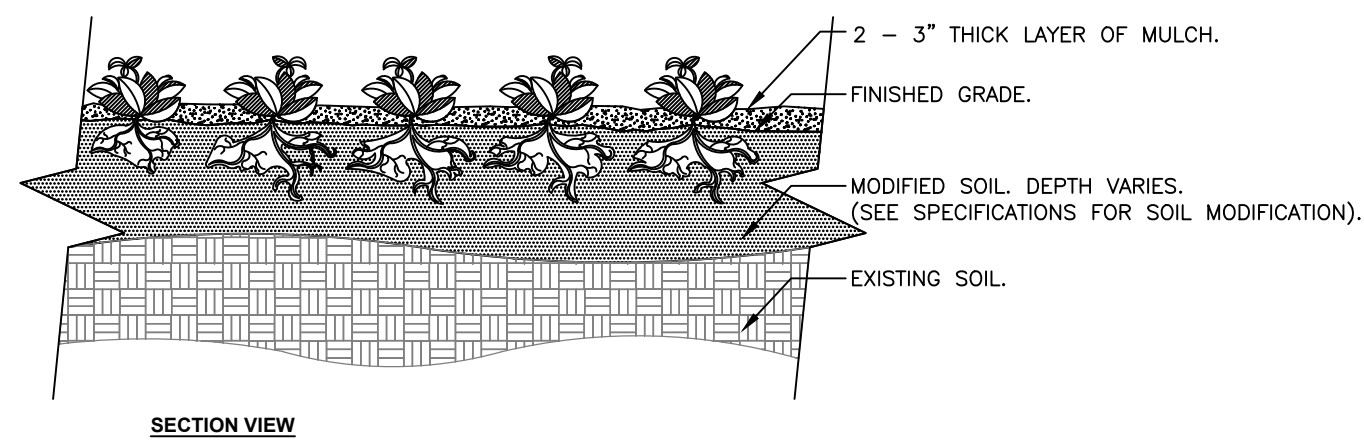
Accepted By

Accepted Date

Qty.	Symbol	Scientific Name	Common Name	Size	Notes
Trees					
3	IN	Ilex x 'Nellie R. Stevens'	Nellie R. Steven Holly	8' Height	
3	LA	Lagerstromia faurei 'Acoma'	Acoma Crape Myrtle	8' Height	3 stem min.
Total	6				
Shrubs					
43	AGK	Abelia grandiflora 'Kaleidoscope'	Kaleidoscope Abelia	3 GAL.	
26	DMY	Distylium myricoides	Blue Cascade Distylium	3 GAL.	
38	LNN	Nandina domestica 'Lemon-Lime'	Lemon-Lime Nandina	3 GAL.	
39	LCS	Loropetalum chinense 'Sizzling Pink'	Loropetalum	7 GAL.	
Total	146				
Groundcover					
65	HLB	Hemerocallis 'Little Business'	Little Business Daylily	1 GAL.	18" on center spacing
70	JCB	Juniperus conferta 'Blue Pacific'	Blue Pacific Juniper	1 Gal	24" on center spacing
Total	135				
Grasses					
43	MCP	Muhlenbergia capillaris	Pink Muhly Grass	3 GAL.	
Total	43				
Mulch					
3,100	S.F.	Double Hammered Hardwood			
Total	3,100				
Turf					
8,975	S.F.	T&T Bermuda Seed			
Total	8,975				

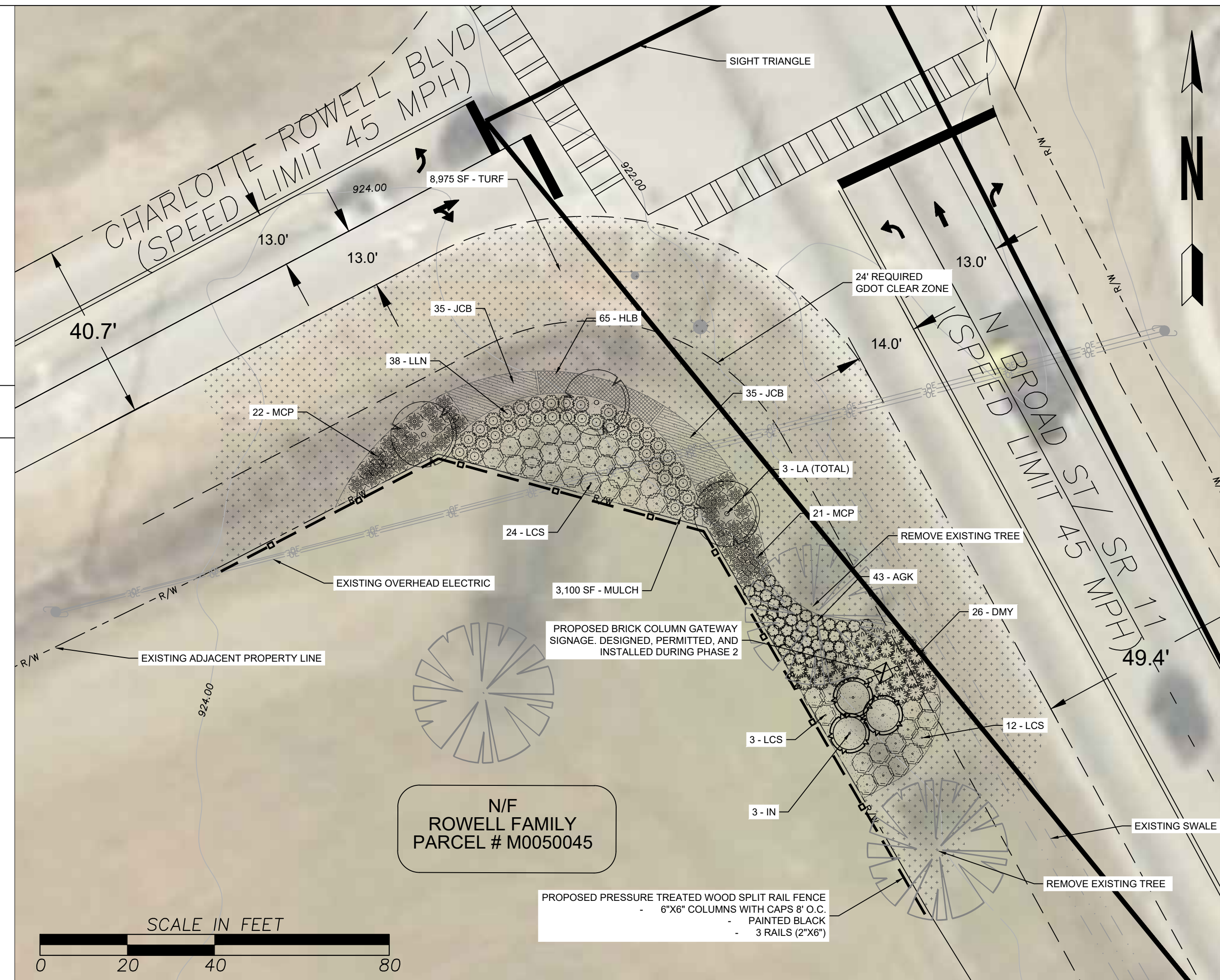


1 PLANTING SCHEDULE AND LEGEND



- NOTES:
 1- SEE PLANTING LEGEND FOR GROUNDCOVER SPECIES, SIZE, AND SPACING DIMENSION.
 2- SMALL ROOTS (1/4" OR LESS) THAT GROW AROUND, UP, OR DOWN THE ROOT BALL PERIPHERY ARE CONSIDERED A NORMAL CONDITION IN CONTAINER PRODUCTION AND ARE ACCEPTABLE HOWEVER THEY SHOULD BE ELIMINATED AT THE TIME OF PLANTING. ROOTS ON THE PERIPHERY CAN BE REMOVED AT THE TIME OF PLANTING. (SEE ROOT BALL SHAWING CONTAINER DETAIL).
 3- SETTLE SOIL AROUND ROOT BALL OF EACH GROUNDCOVER PRIOR TO MULCHING.

1. THE POSTED SPEED LIMIT ON CHARLOTTE ROWELL BOULEVARD/SR 138 IS 45 MPH AND THE POSTED SPEED LIMIT ON NORTH BROAD STREET/ HIGHWAY 11 IS 45 MPH.
2. THIS PROJECT HAS BEEN PREPARED USING CITY OF MONROE GIS DATA AND DIGITIZATION OF AERIAL PHOTOGRAPHS.

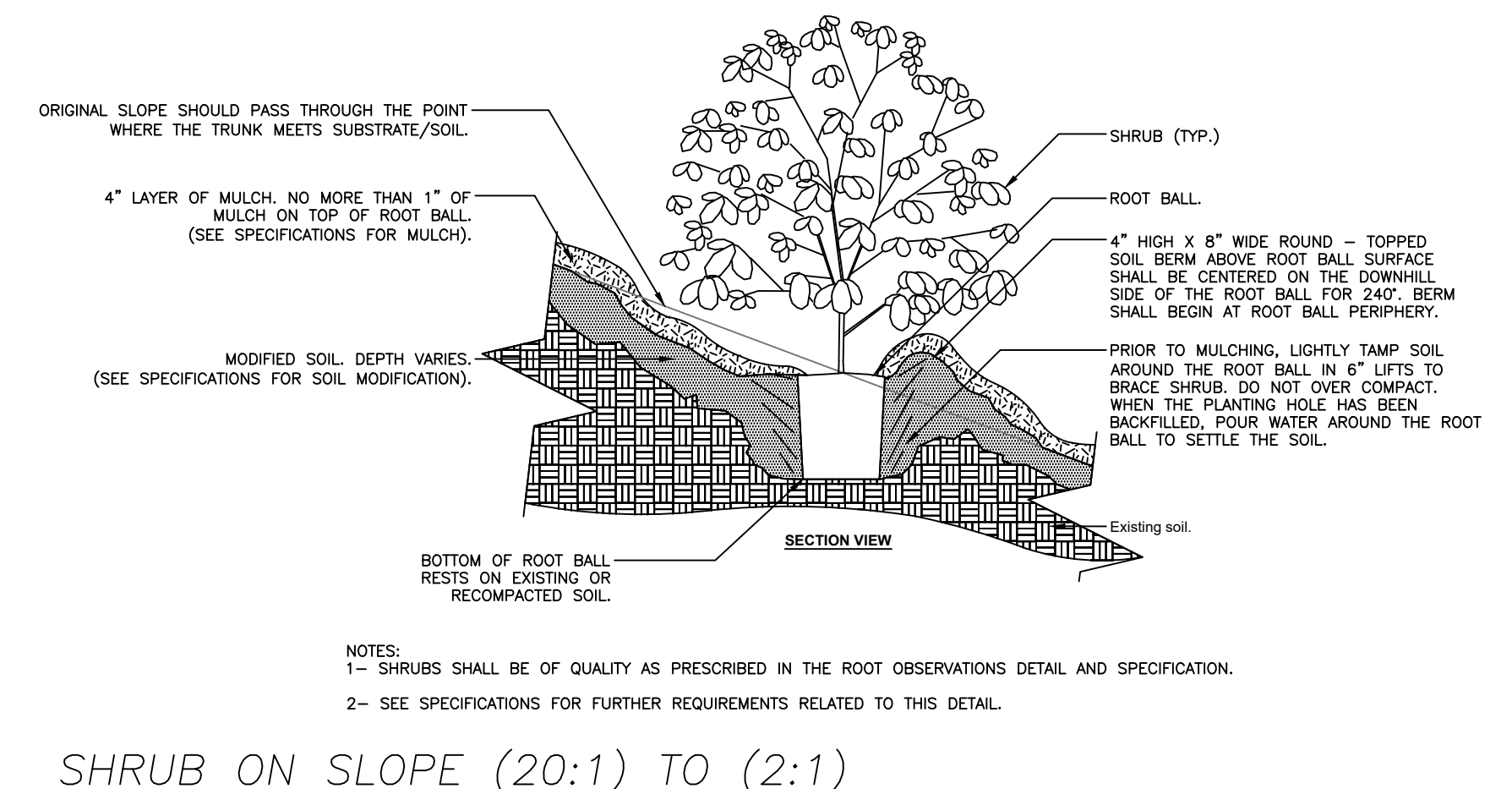
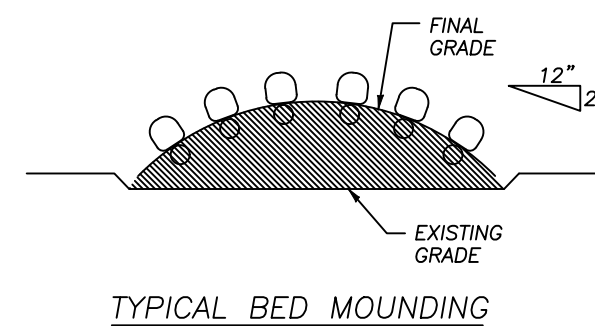
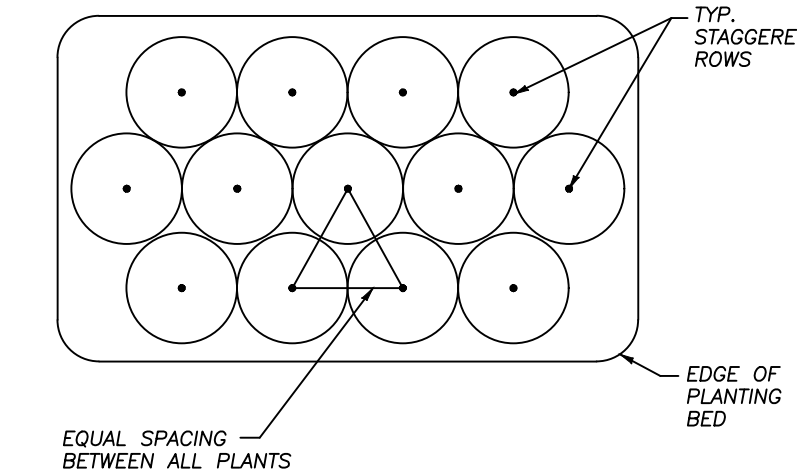
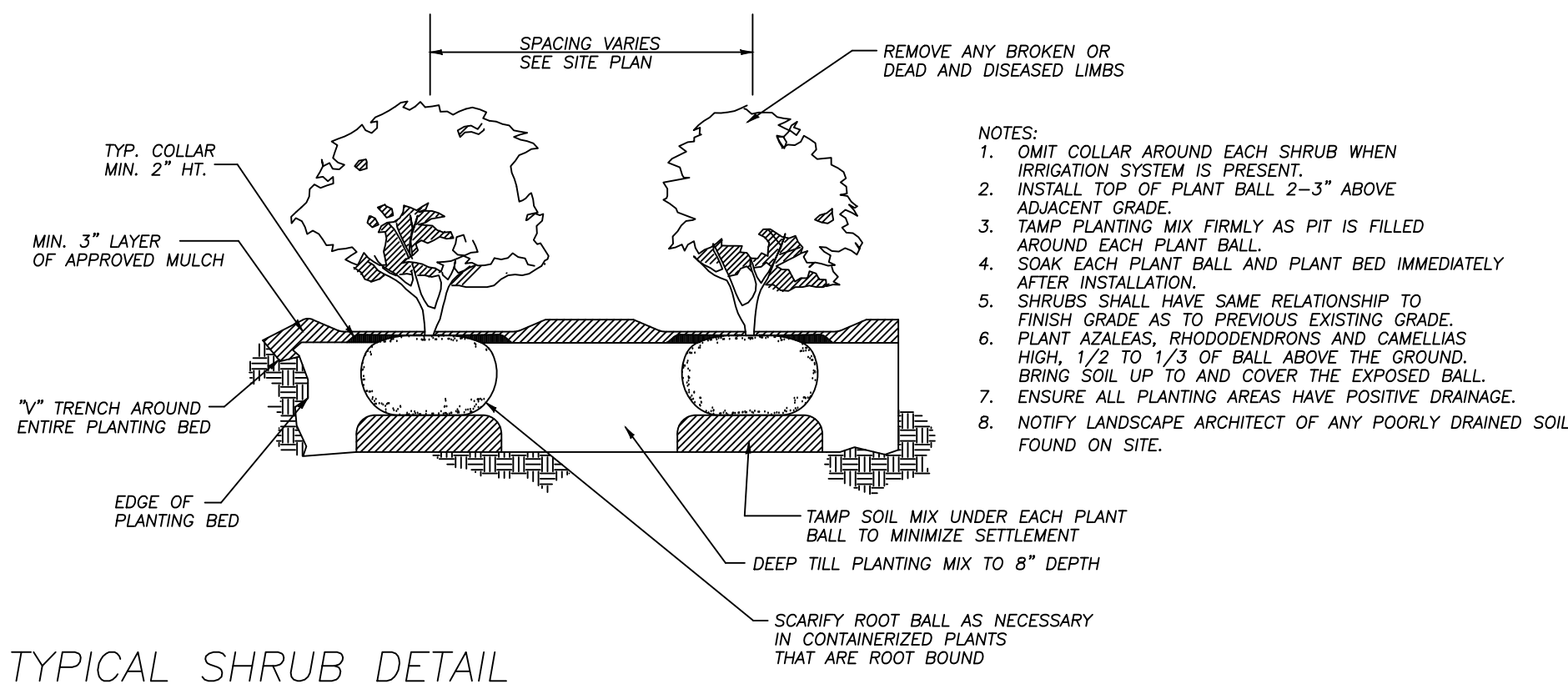


2 GROUNDCOVER PLANTING DETAILS

N.T.S.

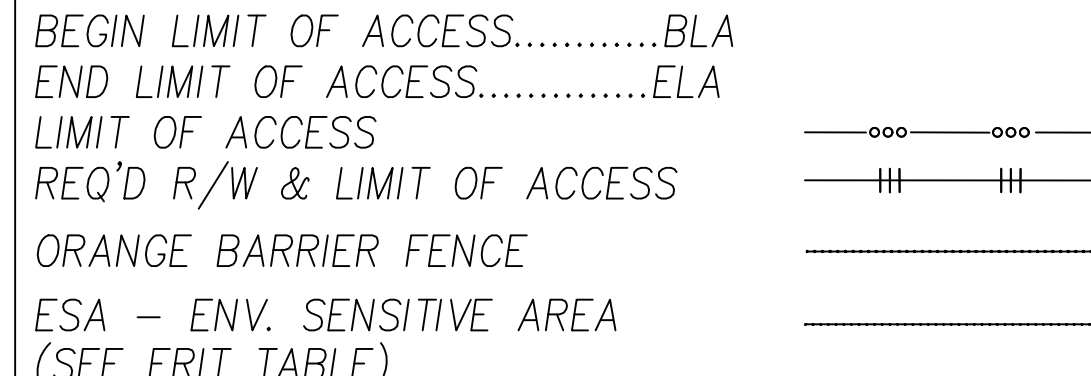
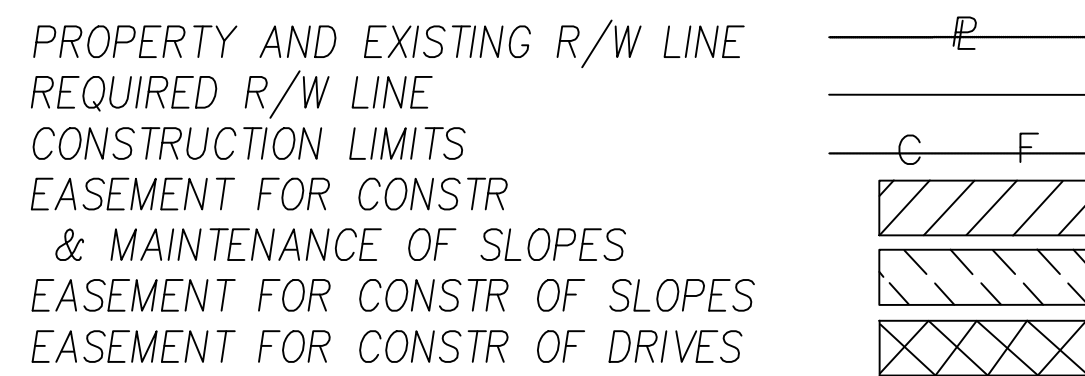
4 GENERAL NOTES

5 LANDSCAPE PLAN

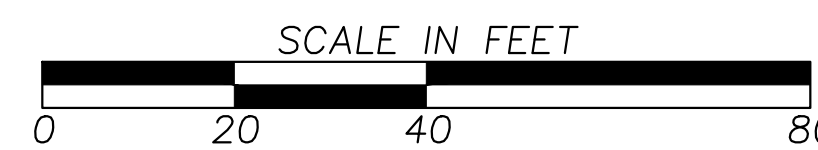


3 SHRUBS PLANTING DETAILS

N.T.S.



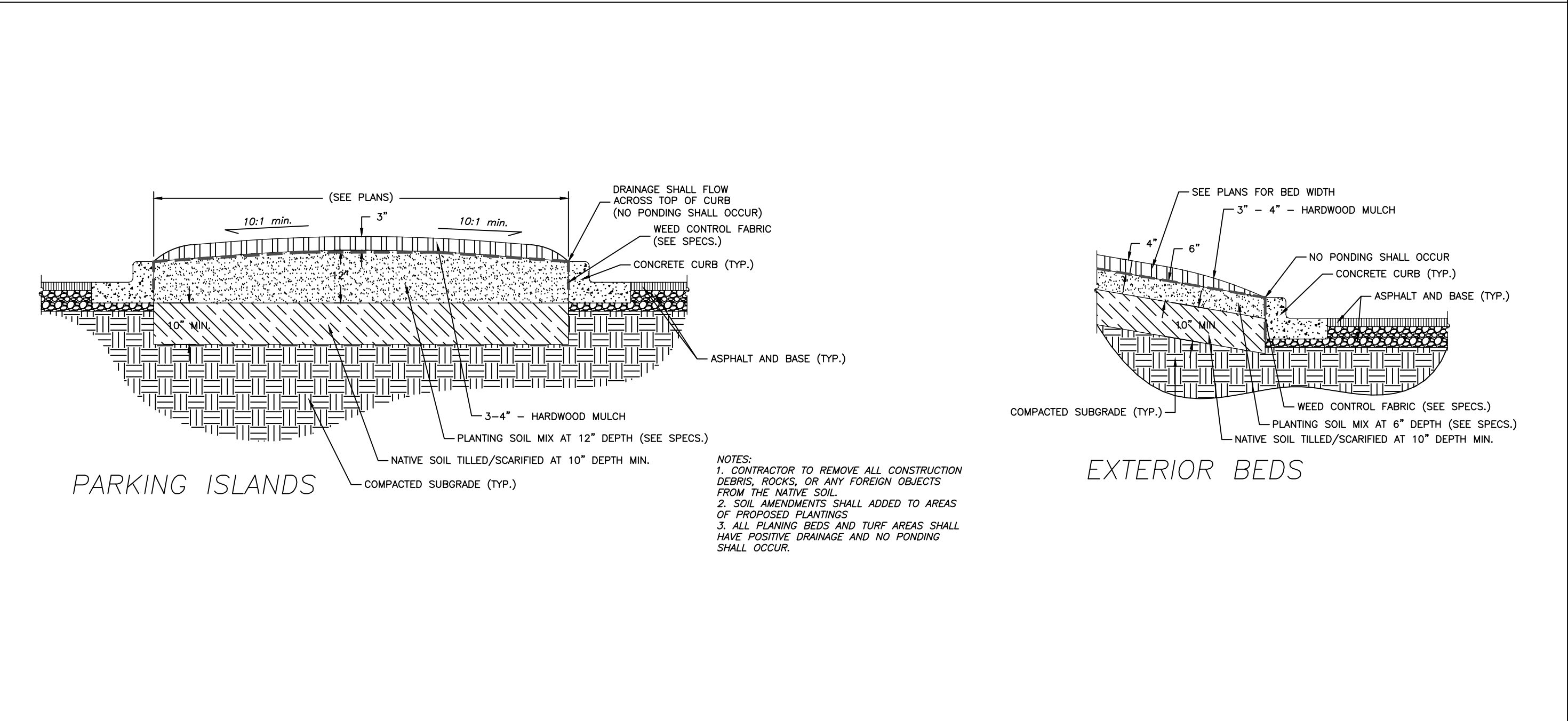
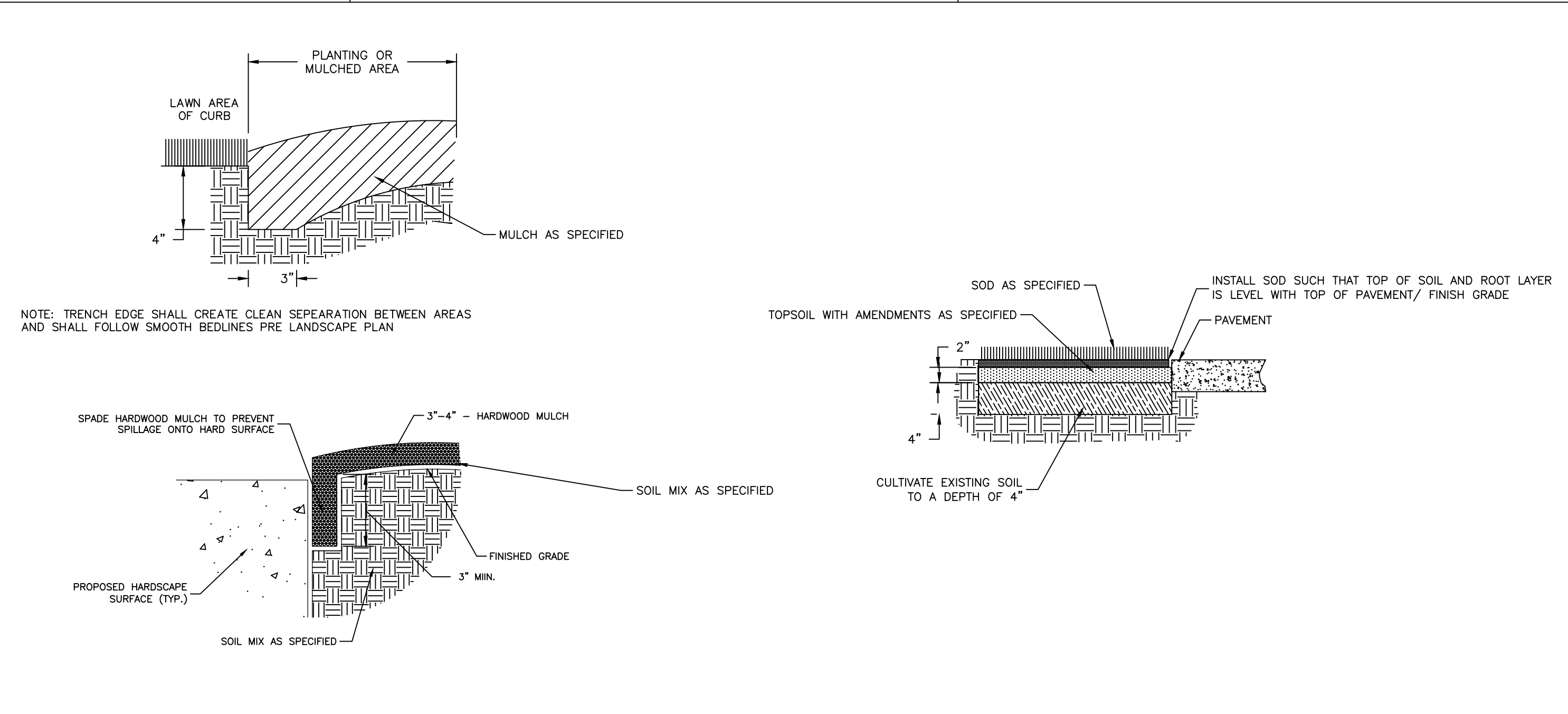
Keck+Wood
 COLLABORATION BY DESIGN
 3090 PREMIERE PARKWAY, SUITE 200
 DULUTH, GA 30097
 (678) 417-4000 keckwood.com



REVISION DATES

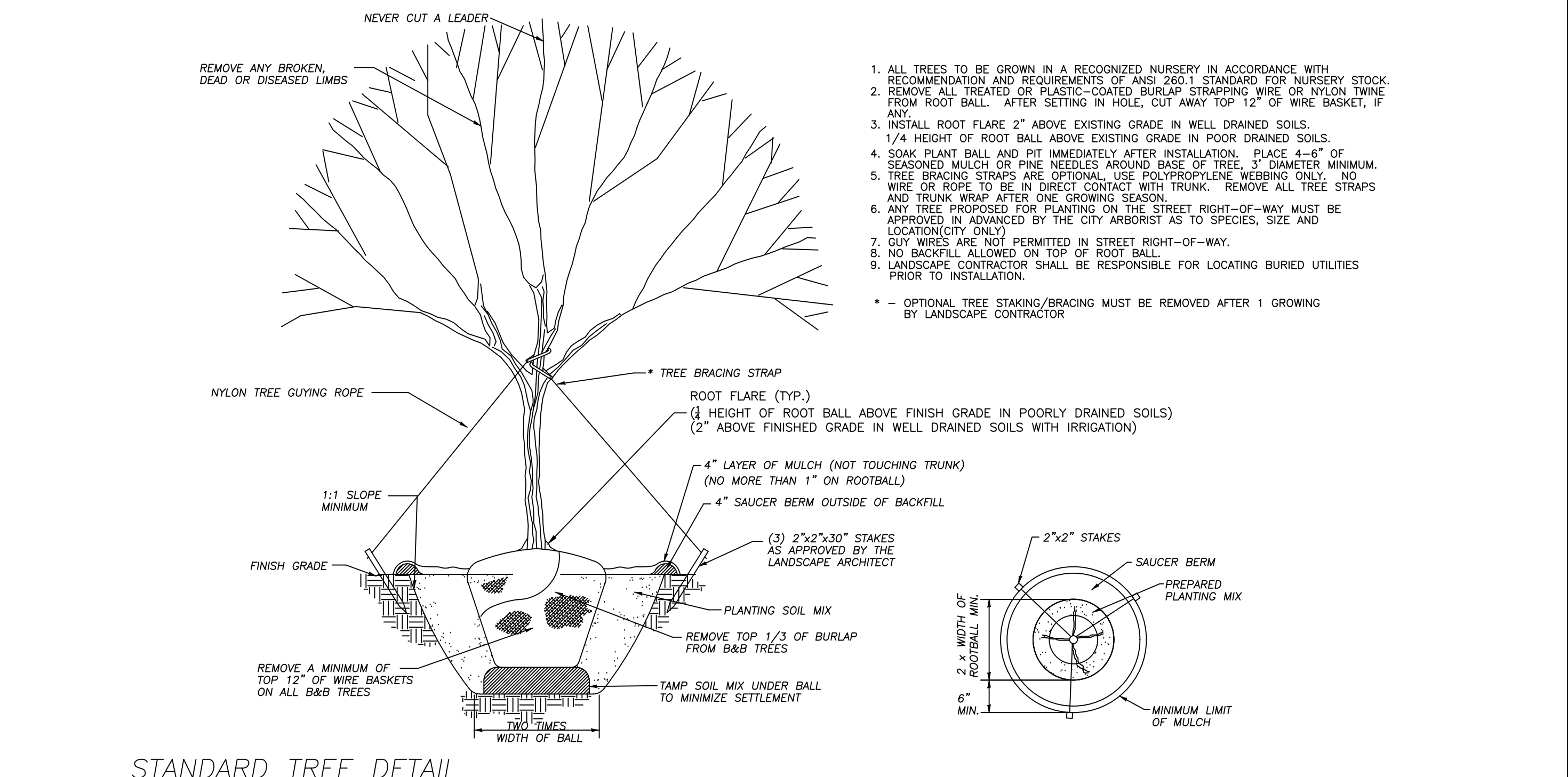
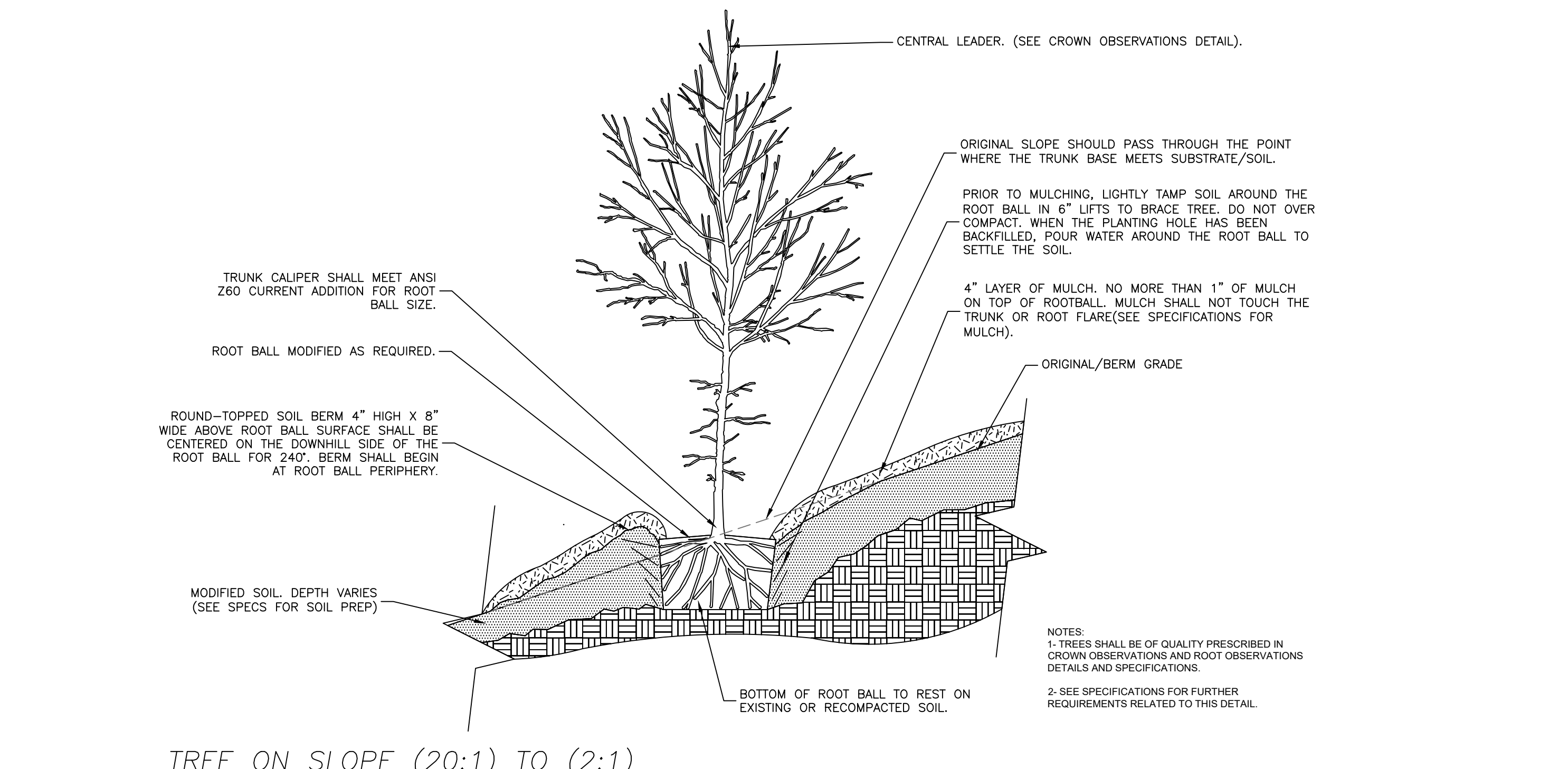
LANDSCAPE PLAN AND DETAILS
 GATEWAY LANDSCAPE PROJECT
 CITY OF MONROE

CHECKED:	DATE:	DRAWING No. L.1.0
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	



1 TURF SOD AND MULCH DETAILS N.T.S.

2 BED PREPARATION AND SOIL AMENDMENTS N.T.S.



3 TREE PLANTING DETAILS N.T.S.

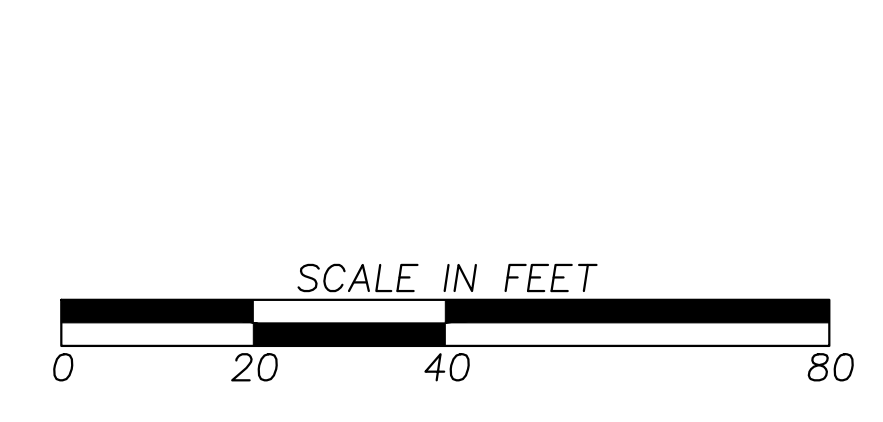
N.T.S.

PROPERTY AND EXISTING R/W LINE	
REQUIRED R/W LINE	
CONSTRUCTION LIMITS	
EASEMENT FOR CONSTR & MAINTENANCE OF SLOPES	
EASEMENT FOR CONSTR OF SLOPES	
EASEMENT FOR CONSTR OF DRIVES	

BEGIN LIMIT OF ACCESS.....BLA	
END LIMIT OF ACCESS.....ELA	
LIMIT OF ACCESS	
REQ'D R/W & LIMIT OF ACCESS	
ORANGE BARRIER FENCE	
ESA - ENV. SENSITIVE AREA (SEE ERIT TABLE)	

Keck+Wood
COLLABORATION BY DESIGN

3090 PREMIERE PARKWAY, SUITE 200
DULUTH, GA 30097
(678) 417-4000 keckwood.com



REVISION DATES	

LANDSCAPE DETAILS
GATEWAY LANDSCAPE PROJECT
CITY OF MONROE

CHECKED:	DATE:	DRAWING No. L.2.0
BACKCHECKED:	DATE:	
CORRECTED:	DATE:	
VERIFIED:	DATE:	



**ELECTRIC & TELECOM
DEPARTMENT
MONTHLY REPORT**

**APRIL
2021**

Items of Interest

Newnan

Temp power delivered to Publix site.

First Corning FlexNap delivered.

Staff completed Corning FlexNap design training.

PROJECT NAME	CODE	PROJECT BUDGET	CURRENT BUDGET	EXPENSE TO DATE	PERFORMED BY	PROJECT STATUS	MATERIAL ORDER DATE	MATERIAL LEADTIME	SEAL BID (YES/NO)	ESTIMATED START DATE	ESTIMATED TIMELINE	KEY MILESTONES OF PROJECT
BOND		\$ 12,200,000.00	\$ 11,867,392.00	\$ 332,308.00	Multiplue					05/01/21		
Pollock Sub					CEI and Staff	Designed	Early Febuary	12-14 weeks	no	05/01/21	6 weeks	3/30 partial fiber deliverd. Cabinet is sticking point.
Wellington					SFS/Staff	Designed	Early Febuary	12-14 weeks	no	Mid May	5 weeks	All matterial but taps on hand as of 3/31
Pine Crest/Holly Hill/Mcdaniel					Staff/ TBD	In Design	Mid May	6-8 weeks	no	June/July	5 weeks	
Davis/Lacy					Staff/TBD	In Design	Mid May	6-8 weeks	no	June/July	5 weeks	
Mill/Holder					Staff	Complete	N/A					
					Staff/CEI							
CIP												
Street Lights		\$ 125,000.00	\$ 36,455.00	\$ 88,545.00	Staff	90% complete	Multiple	?	no		Late 2021	There are less than 200 (out of over 3000) Non-LED street lights in the City. 3/25 waiting on mor lights.
Madison Ave		\$ 726,700.00			TBD	In bid process			yes			Designed and sent to CS to bid.
Publix		\$900,000	\$ 722,377.76	\$ 177,622.24	Staff	Under Construction	Multiple	less than 2 weeks	no	08/10/20	Developer Dependant	Temp power delivered to pulix building on 3/29
Town Green		\$ 187,000.00	\$ 35,510.80	\$ 35,510.00	Staff	On hold for grant	Multiple		no		Design and Grant Dependant	Conduits in place under Madison and Church
System Automation		\$ 156,516.00	\$ 127,110.00	\$ 127,110.00	Staff	10% installed	Material on hand		no		Late 2021	Protection in place for 215
78/11 lights		\$ 76,115.16			SFS/Staff	Material ordered	03/02/21	6 weeks	no	June/July	3weeks from delivery	Contractor assigned to conduit and material ordered
Downtown Lights												
AMI		\$ 375,000.00			Staff/Tantalus	in Design	Waiting on design		no			Vendor is designing fist two zones
Carrier Grade NAT		\$ 53,615.00	\$ -	\$ 53,727.00	Staff	Complete	N/A		no			CGNAT running on CMTS platform. It will be migrated to FTTX as needed
Fiber expansion to PD					CEI/Staff	Complete	N/A		no			Network is up and running to the desktop at the PD
Core Switch Replacement		\$ 150,000.00	\$ -	\$ 164,160.00	Staff	70% complete	Material on hand		no			One switch purchased in Bond. Switches install with services migrating over from old 6500s
Stone Creek Phase 2(telecom)					Staff		N/A		no			Installing as Homes are built.
Dccsis(CMTS)					Staff	Complete	N/A		no			New CMTS up and running.
WiFi		\$ 150,000.00	\$ 50,458.88	\$ 99,541.12	Staff	Engineering	Material on hand		no	04/20/21	6/1/2021	focus moved to Parks. Conduit is being installed week of 3/30
Electric Operations												
Etten Dr 3 phase OH					Staff	Complete						OH 3 phase expansion on Etten Dr.
Etten Dr 3 phase UG					Staff	Waiting on Developer						Developer needs to provide more infomation
Belle Meade primary					Staff	Headed to Council						Designed needs Council approval
LGI Church Street					TBD	Waiting on payment						Designed and waiting on payment from Developer
Vine St Joe Dixon					TBD	Determining Provider						working with WEMC to determine the elec provider
WCBC Vine St primary					Staff	Waiting on payment						Designed and waiting on payment from WBOC
Hanger					Staff	In cue						In the schedule for construction
One Street					Staff	Complete						
Boulevard Primary/Service					Staff	Complete						
Amici 3 phase					Staff	Complete						
WC EMS primary					UTEC	Complete						

ELECTRIC: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 01/2021 | FY 2021



COVER	1
OVERVIEW	2
SALES REPORT	3
SALES STATISTICS	4
POWER SUPPLY	5
DETAIL REVENUES	6
DETAIL EXPENSES	7-8

CITY OF MONROE: ELECTRIC FUND OVERVIEW

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	FY 2021	AS BUDGET	FY 2020
REVENUES	\$ 1.447M												\$ 1.447M	\$ 1.664M	\$ 1.438M
PERSONNEL COSTS	\$ 0.103M												\$ 0.103M	\$ 0.113M	\$ 0.098M
CONTRACTED SVC	\$ 0.047M												\$ 0.047M	\$ 0.053M	\$ 0.038M
SUPPLIES	\$ 1.104M												\$ 1.104M	\$ 0.986M	\$ 0.998M
CAPITAL OUTLAY	\$ -												\$ -	\$ -	\$ -
DEPRECIATION	\$ 0.029M												\$ 0.029M	\$ 0.002M	\$ -
EXPENSES	\$ 1.283M												\$ 1.283M	\$ 1.155M	\$ 1.134M
FUND TRANSFERS	\$ 0.137M												\$ 0.137M	\$ 0.278M	\$ 0.142M
MARGIN W/O TRANSFERS	\$ 0.164M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.164M	\$ 0.509M	\$ 0.304M
MARGIN W/ TRANSFER	\$ 0.027M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.027M	\$ 0.231M	\$ 0.161M
PART CONTR/MEAG YES	\$ 0.100M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.100M	\$ 0.200M	\$ 0.100M

* Participant Contribution & Year End Settlement excluded

12-MO PURCHASED KWH's



12-MO RETAIL KWH's



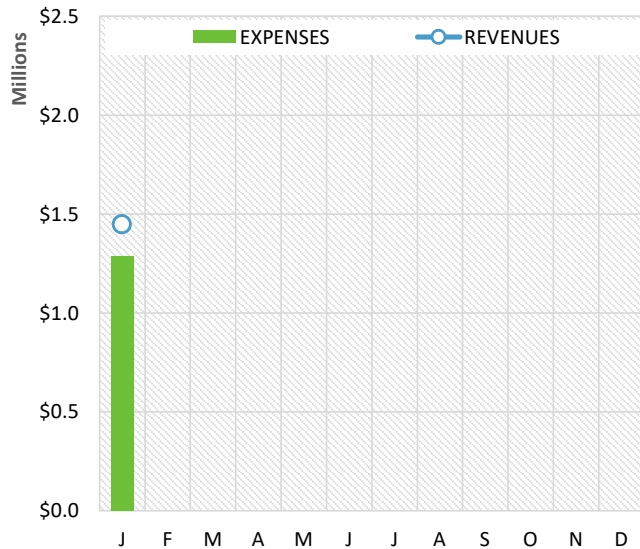
12-MO LINE LOSS

5.45%

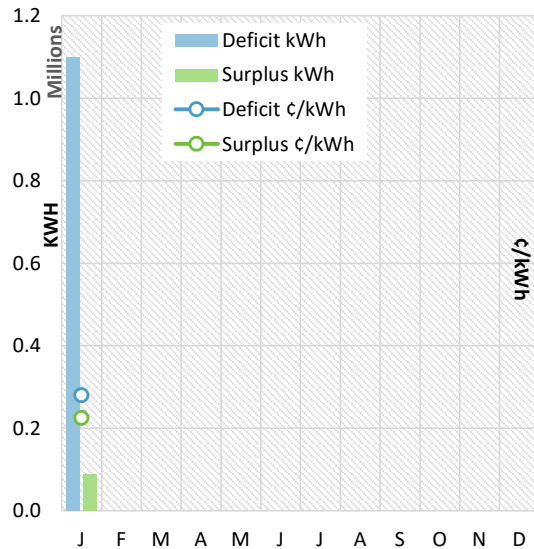
12-MO WHOLESALE ¢/kwh

8.213

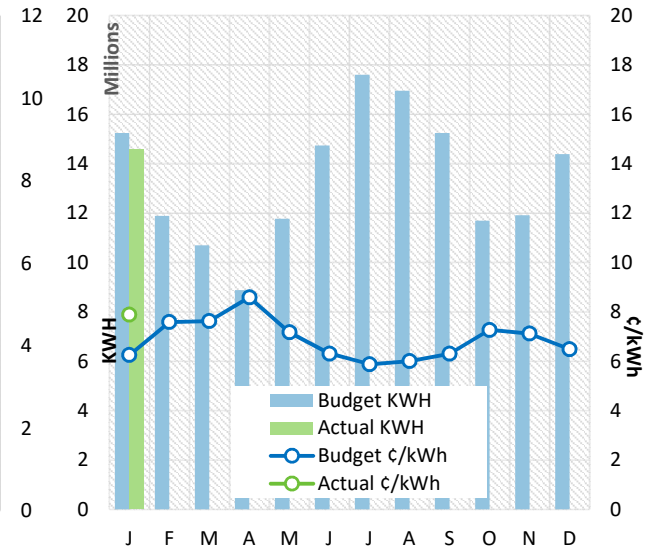
REVENUES vs. EXPENSES



DEFICIT PURCHASES vs. SURPLUS SALES



MEAG BUDGET vs. ACTUAL



RETAIL SALES REPORT

Jan 2021 Feb 2021 Mar 2021 Apr 2021 May 2021 Jun 2021 Jul 2021 Aug 2021 Sep 2021 Oct 2021 Nov 2021 Dec 2021

64

CUSTOMER COUNT

Residential	5,741
Commercial	855
Industrial	1
City	48
Total	6,645

Year-Over-Year Δ 3.02%

KWH

Residential	6.283M
Commercial	4.374M
Industrial	0.531M
Other	-
City	0.451M
Total	11.639M

Year-Over-Year Δ -0.98%

REVENUE

Residential	\$ 0.689M
Commercial	\$ 0.597M
Industrial	\$ 0.043M
Other	\$ 0.000M
City	\$ 0.043M
Total	\$ 1.372M

Year-Over-Year Δ -2.45%

SALES STATISTICS

Jan 2021 Feb 2021 Mar 2021 Apr 2021 May 2021 Jun 2021 Jul 2021 Aug 2021 Sep 2021 Oct 2021 Nov 2021 Dec 2021

YTD

65

AVERAGE KWH/CUSTOMER

Residential	1,094	1,094
Commercial	5,116	5,116
Industrial	531,448	531,448
City	9,402	9,402

AVERAGE \$/CUSTOMER

Residential	\$120	\$120
Commercial	\$698	\$698
Industrial	\$43,203	\$43,203
City	\$900	\$900

AVERAGE \$/KWH

Residential	\$0.1097	\$0.1097
Commercial	\$0.1364	\$0.1364
Industrial	\$0.0813	\$0.0813
City	\$0.0957	\$0.0957
Average	\$0.1058	\$0.1058

MOST RECENT
12-MONTH

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	
POWER SUPPLY COSTS					
MEAG Project Power	\$ 918,347	\$ 850,236	\$ 918,347	\$ 850,236	\$ 9,855,178
Transmission	101,306	95,756	101,306	95,756	1,249,184
Supplemental	72,239	53,874	72,239	53,874	704,188
SEPA	54,579	57,499	54,579	57,499	663,095
Other Adjustments	988	898	988	898	11,652
TOTAL POWER SUPPLY COSTS	\$ 1,147,458	\$ 1,058,264	\$ 1,147,458	\$ 1,058,264	\$ 12,483,297
AS BUDGET	951,408	1,114,993	951,408	1,114,993	11,495,162
% ACTUAL TO BUDGET	120.61%	94.91%	120.61%	94.91%	108.60%

PEAKS & ENERGY

Peaks (KW)

Coincident Peak (CP)	28,879	27,350	28,879	27,350	33,613
Non-Coincident Peak (NCP)	28,879	27,876	28,879	27,876	33,833
CP (BUDGET)	29,689	34,512	29,689	34,512	34,331
NCP (BUDGET)	30,012	34,905	30,012	34,905	35,076

Energy (KWH)

MEAG Energy	11,935,038	10,998,018	11,935,038	10,998,018	126,323,694
Supplemental Purchases (or sales)	1,176,805	520,809	1,176,805	520,809	8,171,253
SEPA Energy	1,451,823	1,301,375	1,451,823	1,301,375	17,505,586
Total Energy (KWH)	14,563,666	12,820,202	14,563,666	12,820,202	152,000,533
AS BUDGET	15,239,000	15,678,000	15,239,000	15,678,000	165,157,000
% ACTUAL TO BUDGET	95.57%	81.77%	95.57%	81.77%	92.03%

CP Load Factor	70.04%	65.10%	5.76%	5.35%	51.62%
NCP Load Factor	70.04%	63.88%	5.76%	5.25%	51.29%
% Supplemental	8.08%	4.06%	8.08%	4.06%	5.38%

UNIT COSTS (¢/kWh)

Bulk Power	7.9788	8.4228	7.9788	8.4228	8.5286
Supplemental	6.1385	10.3444	6.1385	10.3444	8.6179
SEPA Energy	3.7593	4.4183	3.7593	4.4183	3.7879
MEAG Total	7.8789	8.2547	7.8789	8.2547	8.2127

Note on Supplemental Unit Cost: Unit cost is based on the aggregated hourly energy and the associated market price for which the energy was purchased or sold.

**MOST RECENT
12-MONTH**

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	
SALES REVENUES					
ELECTRIC SALES	\$ 1,379,315	\$ 1,371,548	\$ 1,379,315	\$ 1,371,548	\$ 17,482,193
SALES REVENUES (ACTUAL)	\$ 1,379,315	\$ 1,371,548	\$ 1,379,315	\$ 1,371,548	\$ 17,482,193
AS BUDGET	\$ 1,583,333	\$ 1,583,333	\$ 1,583,333	\$ 1,583,333	Not Applicable
% ACTUAL TO BUDGET	87.11%	86.62%	87.11%	86.62%	Not Applicable

Note on Electric Sales: Detail break-down for individual rate class is shown in *ELECTRIC: RETAIL SALES* section.

OTHER REVENUES

OP REVENUE	34,518	33,932	34,518	33,932	409,238
FEDERAL GRANT	-	-	-	-	-
MISC REVENUE	3,108	2,425	3,108	2,425	101,169
CONTRIBUTED CAPITAL	-	-	-	-	-
SALE OF FIXED ASSETS	-	-	-	-	-
GAIN UTILITIES ASSETS	-	-	-	-	-
REIMB DAMAGED PROPERTY	-	-	-	-	-
CUST ACCT FEES	-	-	-	-	-
OTHER REV	-	-	-	-	-
ADMIN ALLOC	10,287	30,241	10,287	30,241	139,543
INTEREST REVENUES - UTILITY	20,166	-	20,166	-	315,512
STATE GRANTS	-	-	-	-	-
SALE OF RECYCLED MATERIALS	-	-	-	-	22,837
OTHER REVENUES (ACTUAL)	\$ 68,079	\$ 66,598	\$ 68,079	\$ 66,598	\$ 988,299
AS BUDGET	\$ 80,431	\$ 87,500	\$ 80,431	\$ 87,500	Not Applicable
% ACTUAL TO BUDGET	84.64%	76.11%	84.64%	76.11%	Not Applicable

TRANSFER

Transfer From CIP	-	-	-	-	-
-------------------	---	---	---	---	---

TOTAL REVENUES (ACTUAL)	\$ 1,447,395	\$ 1,438,146	\$ 1,447,395	\$ 1,438,146	\$ 18,470,492
AS BUDGET	\$ 1,663,764	\$ 1,670,833	\$ 1,663,764	\$ 1,670,833	Not Applicable
% ACTUAL TO BUDGET	87.00%	86.07%	87.00%	86.07%	Not Applicable

MCT CREDIT	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 900,000
MEAG REBATE	-	-	-	-	432,748
MEAG YES/PART CONTR/MCT C	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ 1,332,748

Note on MEAG Credit/YES/Participant Contribution: excluded from revenues

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
PERSONNEL					
Compensation	\$ 74,587	\$ 75,774	\$ 74,587	\$ 75,774	\$ 999,970
Benefits	28,737	21,963	28,737	21,963	413,657
PERSONNEL (ACTUAL)	\$ 103,324	\$ 97,737	\$ 103,324	\$ 97,737	\$ 1,413,628
AS BUDGET	\$ 112,623	\$ 109,087	\$ 112,623	\$ 109,087	Not Applicable
% ACTUAL TO BUDGET	91.74%	89.60%	91.74%	89.60%	Not Applicable
CONTRACTED SERVICES					
Consulting	\$ -	\$ -	\$ -	\$ -	\$ 591
Landfill Fees	-	-	-	-	-
Holiday Event	-	-	-	-	-
Maintenance Contracts	1,095	288	1,095	288	5,672
Rents/Leases	188	234	188	234	23,771
Repairs & Maintenance (Outside)	-	-	-	-	39,377
Landfill Fees	-	-	-	-	-
Other Contract Svcs	-	-	-	-	-
Comm Svcs	1,071	1,955	1,071	1,955	20,321
Postage	-	-	-	-	138
Public Relations	-	-	-	-	-
Mkt Expense	-	-	-	-	20,496
Printing	-	-	-	-	-
Dues & Sub	-	-	-	-	-
Travel	-	-	-	-	576
Vehicle Tag & Title Fee	-	-	-	-	74
Ga Dept Rev Fee	-	-	-	-	900
Fees	300	300	300	300	319
Training & Ed	-	-	-	-	1,050
Contract Labor	44,406	35,501	44,406	35,501	464,763
Shipping/Freight	-	-	-	-	368
CONTRACTED SERVICES (ACTUAL)	\$ 47,059	\$ 38,278	\$ 47,059	\$ 38,278	\$ 578,622
AS BUDGET	\$ 53,296	\$ 50,357	\$ 53,296	\$ 50,357	Not Applicable
% ACTUAL TO BUDGET	88.30%	76.01%	88.30%	76.01%	Not Applicable

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
SUPPLIES					
Office Supplies	-	-	-	-	2,014
Furniture <5001	-	-	-	-	650
Postage	-	-	-	-	-
Auto Parts	-	-	-	-	3,476
Construction Materials	945	-	945	-	32,076
Damage Claims	-	-	-	-	2,299
Expendable Fluids	-	-	-	-	96
Safety/Medical Supplies	-	-	-	-	5,780
Tires	-	-	-	-	8,292
Uniform Expense	-	-	-	-	17,593
Janitorial	104	97	104	97	3,478
Computer Equipment	-	-	-	-	700
R & M Buildings - Inside	-	-	-	-	2,640
Util Costs - Util Fund	2,360	1,353	2,360	1,353	11,299
Covid-19 Expenses	-	-	-	-	2,529
Streetlights	-	-	-	-	-
Auto & Truck Fuel	-	-	-	-	26,155
Food	94	81	94	81	2,384
Sm Tool & Min Equip	2,219	37	2,219	37	52,432
Meters	-	-	-	-	-
Lab Supplies	-	-	-	-	-
Sm Oper Supplies	-	-	-	-	25,720
Construction Material	-	-	-	-	-
Tires	-	-	-	-	-
Uniform Exp	-	-	-	-	-
Power Costs	1,092,879	1,000,765	1,092,879	1,000,765	12,629,991
Equip Pur (<\$5M)	-	-	-	-	-
Dam Claims	-	-	-	-	-
Misc	-	-	-	-	-
SUPPLIES (ACTUAL)	\$ 1,103,923	\$ 998,266	\$ 1,103,923	\$ 998,266	\$ 13,312,159
AS BUDGET	\$ 986,383	\$ 1,055,868	\$ 986,383	\$ 1,055,868	Not Applicable
% ACTUAL TO BUDGET	111.92%	94.54%	111.92%	94.54%	Not Applicable
CAPITAL OUTLAY					
Construction In Progress	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
Depr Exp	\$ 29,088	\$ -	\$ 29,088	\$ -	\$ 378,138
CAPITAL OUTLAY (ACTUAL)	\$ 29,088	\$ -	\$ 29,088	\$ -	\$ 378,138
AS BUDGET	\$ -	\$ -	\$ -	\$ -	Not Applicable
% ACTUAL TO BUDGET	0.00%	0.00%	0.00%	0.00%	Not Applicable
FUND TRANSFERS					
Admin Alloc - Adm Exp	\$ 56,598	\$ 66,291	\$ 56,598	\$ 66,291	\$ 937,310
Transfer To Gf	80,484	76,152	80,484	76,152	1,116,243
Transfer To Cip	-	-	-	-	-
Transfer - E&R	-	-	-	-	-
FUND TRANSFERS (ACTUAL)	\$ 137,083	\$ 142,444	\$ 137,083	\$ 142,444	\$ 2,053,553
AS BUDGET	\$ 277,505	\$ 270,566	\$ 277,505	\$ 270,566	Not Applicable
% ACTUAL TO BUDGET	49.40%	52.65%	49.40%	52.65%	Not Applicable
TOTAL EXPENSES (ACTUAL)	\$ 1,420,478	\$ 1,276,724	\$ 1,420,478	\$ 1,276,724	\$ 17,736,100
AS BUDGET	\$ 1,429,807	\$ 1,485,877	\$ 1,429,807	\$ 1,485,877	Not Applicable
% ACTUAL TO BUDGET	99.35%	85.92%	99.35%	85.92%	Not Applicable

TELECOM: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 01/2021 | FY 2021



COVER	1
EXECUTIVE SUMMARY	2
OVERVIEW	3
CHART 1: REVENUES, EXPENSES & INCOME SUMMARY	4
REVENUES	5
EXPENSES	6-9
CHART 2: REVENUES & EXPENSE	10
RETAIL SALES & REVENUE	11-13
CHART 3: RETAIL REVENUES	14-16

COMMENTARY & ANALYSIS

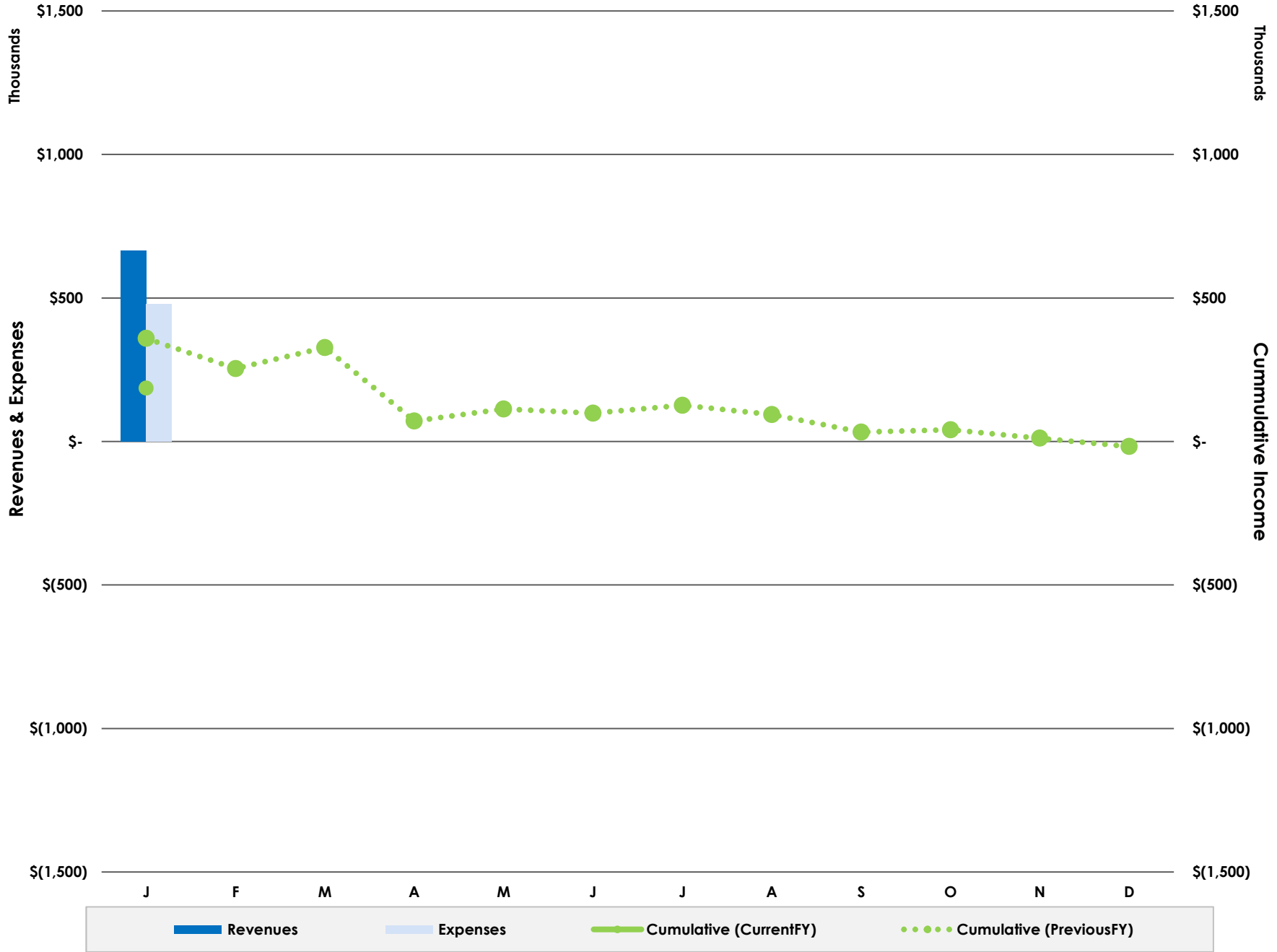
The net operating margin after transfers, FY to date was 27.93%

RECOMMENDATIONS

- *
- *
- *
- *

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
FINANCIALS					
Revenues					
RETAIL SALES	\$ 607,048	\$ 503,056	\$ 607,048	\$ 503,056	\$ 6,263,935
OTHER REVENUES	53,611	51,042	53,611	51,042	502,043
ADJUSTMENTS	3,914	6,927	3,914	6,927	(84,298)
Total Revenues	\$ 664,572	\$ 561,026	\$ 664,572	\$ 561,026	\$ 6,681,679
Expenses					
PERSONNEL	\$ 63,735	\$ 59,218	\$ 63,735	\$ 59,218	\$ 870,799
PURCHASED & CONTRACTED SVC	4,347	1,958	4,347	1,958	192,820
PURCHASED PROPERTY SERVICES	1,356	5,244	1,356	5,244	56,445
SUPPLIES	5,347	(2,672)	5,347	(2,672)	323,983
COST OF GOODS SOLD	223,723	41,454	223,723	41,454	3,767,118
DEPR, DEBT SVC & OTHER COSTS	90,964	66,291	90,964	66,291	1,206,495
FUND TRANSFERS	89,468	30,331	89,468	30,331	455,094
Total Combined Expenses	\$ 478,940	\$ 201,824	\$ 478,940	\$ 201,824	\$ 6,872,753
Income					
Before Transfer	\$ 275,100	\$ 389,532	\$ 275,100	\$ 389,532	\$ 264,020
After Transfer	\$ 185,632	\$ 359,201	\$ 185,632	\$ 359,201	\$ (191,074)
Margin					
Before Transfer	41.40%	69.43%	41.40%	69.43%	3.95%
After Transfer	27.93%	64.03%	27.93%	64.03%	-2.86%

CHART 1
MONTHLY DIRECTOR'S REPORT
REVENUE, EXPENSE & INCOME SUMMARY
FISCAL YEAR 2021



**MOST RECENT
12-MONTH**

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	
RETAIL SALES					
<i>Note on Telecom Sales: Detail break-down for individual rate class is shown in TELECOM: RETAIL SALES section.</i>					
CABLE TELEVISION	\$ 299,504	\$ 228,542	\$ 299,504	\$ 228,542	\$ 2,714,887
DVR SERVICE	22,103	19,597	22,103	19,597	230,844
FIBER OPTICS	48,163	45,356	48,163	45,356	560,924
INTERNET	211,532	176,565	211,532	176,565	2,369,463
TELEPHONE	23,710	30,295	23,710	30,295	359,920
SET TOP BOX	2,036	2,701	2,036	2,701	27,897
Total RETAIL SALES (ACTUAL)	\$ 607,048	\$ 503,056	\$ 607,048	\$ 503,056	\$ 6,263,935
OTHER REVENUES					
CATV INSTALL/UPGRADE	\$ 1,215	\$ 4,970	\$ 1,215	\$ 4,970	\$ 20,305
MARKETPLACE ADS	-	-	-	-	-
PHONE FEES	668	250	668	250	8,280
EQUIPMENT SALES	-	7,727	-	7,727	84,896
MODEM RENTAL	7,969	1,919	7,969	1,919	29,141
VIDEO PRODUCTION REVENUE	-	-	-	-	-
MISCELLANEOUS	33,471	9,996	33,471	9,996	123,198
ADMIN ALLOCATION	10,287	18,743	10,287	18,743	151,042
CONTRIBUTED CAPITAL	-	-	-	-	-
Transfer from CIP	-	-	-	-	-
MISCELLANEOUS	-	7,438	-	7,438	85,181
Total OTHER REVENUES ACTUAL	\$ 53,611	\$ 51,042	\$ 53,611	\$ 51,042	\$ 502,043
Adjustment	\$ 3,914	\$ 6,927	\$ 3,914	\$ 6,927	\$ (84,298)
<i>Note: Adjustment added to match Financials</i>					
TOTAL REVENUES (ACTUAL)	\$ 664,572	\$ 561,026	\$ 664,572	\$ 561,026	\$ 6,681,679

SUMMARY

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
Personnel	\$ 63,735	\$ 59,218	\$ 63,735	\$ 59,218	\$ 870,799
Purchased & Contracted Svc	4,347	1,958	4,347	1,958	192,820
Purchased Property Services	1,356	5,244	1,356	5,244	56,445
Supplies	5,347	(2,672)	5,347	(2,672)	323,983
Cost of Goods Sold	223,723	41,454	223,723	41,454	3,767,118
Depr, Debt Svc & Other Costs	90,964	66,291	90,964	66,291	1,206,495
Fund Transfers	89,468	30,331	89,468	30,331	455,094
TOTAL SUMMARY (ACTUAL)	\$ 478,940	\$ 201,824	\$ 478,940	\$ 201,824	\$ 6,872,753

TELECOM

Personnel

Salaries	\$ 43,577	\$ 43,829	\$ 43,577	\$ 43,829	\$ 600,285
Benefits	20,158	15,389	20,158	15,389	270,514
Total Personnel (ACTUAL)	\$ 63,735	\$ 59,218	\$ 63,735	\$ 59,218	\$ 870,799

Purchased & Contracted Svc

Attorney Fees	-	-	-	-	-
Audit Services	-	-	-	-	-
Professional Fees	-	44	-	44	847
Web Design	-	-	-	-	41
Consulting - Technical	-	-	-	-	15,750
HOLIDAY EVENTS	-	-	-	-	650
Lawn Care & Maintenance	-	-	-	-	89
Security Systems	-	-	-	-	1,270
Pest Control	-	-	-	-	-
Maintenance	488	219	488	219	13,910
Equipment Rents/Leases	188	188	188	188	2,638
Pole Equip. Rents/Leases	-	-	-	-	2,000
Equipment Rental	-	14	-	14	144
CONSULTING - TECHNICAL	-	-	-	-	-
LAWN CARE & MAINTENANCE	-	-	-	-	59
Outside Maintenance	-	-	-	-	12,566
EQUIPMENT RENTS / LEASES	-	-	-	-	-
POLE EQUIPMENT RENTS / LEASES	-	-	-	-	2,726
MAINTENANCE CONTRACTS	371	69	371	69	10,123
EQUIPMENT RENTAL	-	10	-	10	96
COMMUNICATION SERVICES	948	1,414	948	1,414	18,660
INTERNET COSTS	-	-	-	-	5,532
POSTAGE	-	-	-	-	-
TRAVEL EXPENSE	-	-	-	-	-
DUES/FEES	2,353	-	2,353	-	4,828
VEHICLE TAG & TITLE FEE	-	-	-	-	-
FCC FEES	-	-	-	-	45,161
GA DEPT OF REV FEES	-	-	-	-	-
TRAINING & EDUCATION -EMPLOYEE	-	-	-	-	8,625
CONTRACT LABOR	-	-	-	-	47,049
SOFTWARE EXPENSE	-	-	-	-	-
SHIPPING / FREIGHT	-	-	-	-	56
Total Purchased & Contracted Svc (ACTUAL)	\$ 4,347	\$ 1,958	\$ 4,347	\$ 1,958	\$ 192,820

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
Purchased Property Services					
Equipment Rep & Maint -Outside	-	-	-	-	-
Equipment Rental	-	-	-	-	-
Repair & Maintenance (Outside)	-	-	-	-	-
Repair & Maintenance (Inside)	-	-	-	-	-
Maintenance Contracts	-	-	-	-	-
Other Contractual Services	-	-	-	-	-
Communication Services	989	1,691	989	1,691	14,726
Postage	-	-	-	-	-
INTERNET COSTS	-	-	-	-	2,000
Public Relations	-	-	-	-	260
Marketing Expense	-	-	-	-	-
Utility Bill Printing Services	-	-	-	-	-
Dues & Subscriptions	-	-	-	-	-
Fees	367	-	367	-	445
FCC Fees	-	-	-	-	-
Training & Education	-	-	-	-	182
General Liability Insurance	-	-	-	-	-
Vehicle Tag & Title Fee	-	-	-	-	-
GA Dept Revenue Fee	-	-	-	-	200
Uniform Rental	-	-	-	-	-
Contract Labor	-	3,161	-	3,161	38,430
Fines/Late Fee	-	-	-	-	-
Shipping/Freight	-	392	-	392	202
Total Purchased Property Services (ACTUAL)	\$ 1,356	\$ 5,244	\$ 1,356	\$ 5,244	\$ 56,445

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	
TELECOM (Continued)					
Supplies					
Chemicals & Pesticides	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies & Expense	-	-	-	-	619
Postage	-	-	-	-	-
Auto Parts	-	-	-	-	4,298
CONSTRUCTION MATERIALS	-	-	-	-	42,730
Damage Claims	-	-	-	-	-
EXPENDABLE FLUIDS	-	-	-	-	22
Tires	-	-	-	-	2,581
Uniform Expense	-	-	-	-	-
Janitorial Supplies	104	97	104	97	2,681
Equipment Parts	-	-	-	-	4,427
R&M Building - Inside	-	-	-	-	-
Equipment R&M - Inside	-	-	-	-	-
System R&M - Inside	1,233	(3,847)	1,233	(3,847)	56,731
Sys R&M - Inside/Shipping	-	-	-	-	-
COVID-19 EXPENSES	-	-	-	-	716
Utility Costs	1,134	953	1,134	953	33,857
Mileage Reimbursement	-	-	-	-	-
Auto & Truck Fuel	-	-	-	-	11,884
Food	94	89	94	89	1,024
Small Tools & Minor Equipment	39	37	39	37	5,637
Small Operating Supplies	-	-	-	-	20,117
Uniform Expense	-	-	-	-	-
Equipment Pur (Less than \$5M)	-	-	-	-	-
OFFICE SUPPLIES & EXPENSES	-	-	-	-	1,021
AUTO PARTS	-	-	-	-	-
CONSTRUCTION MATERIALS	2,742	-	2,742	-	21,751
UNIFORM EXPENSE	-	-	-	-	683
JANITORIAL SUPPLIES	-	-	-	-	213
COMPUTER EQUIP NON-CAP	-	-	-	-	3,653
EQUIPMENT PARTS	-	-	-	-	1,811
REPAIRS & MAINTENANCE	-	-	-	-	18,700
COVID-19 EXPENSES	-	-	-	-	273
UTILITY COSTS	-	-	-	-	21,881
AUTO & TRUCK FUEL	-	-	-	-	11,888
SMALL TOOLS & MINOR EQUIPMENT	-	-	-	-	11,275
SMALL OPERATING SUPPLIES	-	-	-	-	24,236
CONSTRUCTION IN PROGRESS	-	-	-	-	-
DEPRECIATION EXPENSE	-	-	-	-	18,983
EQUIPMENT	-	-	-	-	-
Total Supplies (ACTUAL)	\$ 5,347	\$ (2,672)	\$ 5,347	\$ (2,672)	\$ 323,983

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
Cost of Goods Sold					
Internet Costs	-	-	-	-	-
Cost of Sales Telephone	-	-	-	-	-
Cost of Sales Fiber	-	-	-	-	-
Cost of Sales Electricity	-	-	-	-	-
Cost of Sales Telephone	16,100	17,679	16,100	17,679	195,118
Cost of Sales CATV	191,590	921	191,590	921	3,224,711
Cost of Sales Internet	14,499	12,974	14,499	12,974	233,478
Cost of Sales Internet	-	-	-	-	-
Cost of Sales Fiber	1,535	9,880	1,535	9,880	113,811
Cost of Programming CATV	-	-	-	-	-
Total Cost of Goods Sold (ACTUAL)	\$ 223,723	\$ 41,454	\$ 223,723	\$ 41,454	\$ 3,767,118

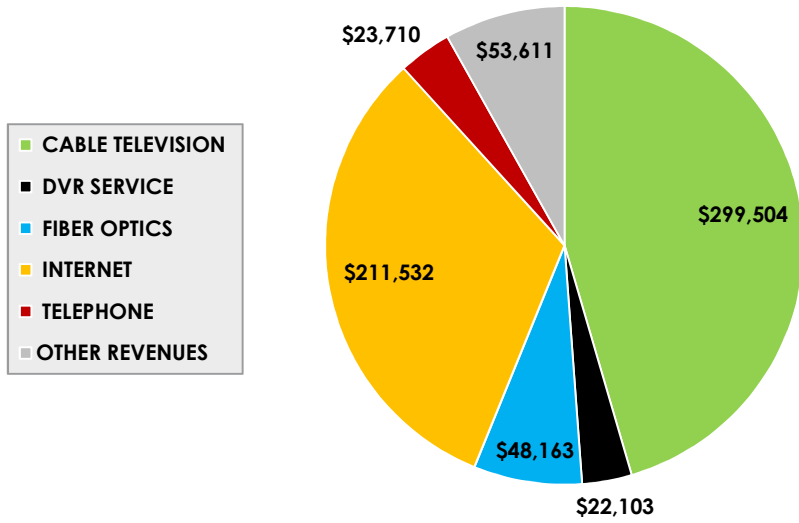
Depr, Debt Svc & Other Costs					
Damage Claims	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	-	-	-	-	-
Utility Cashiers (Over)/Short	-	-	-	-	-
Utility Internal Admin Allocate	-	-	-	-	-
Depreciation Expense	-	-	-	-	161,568
INTEREST EXP - 2020 REV BONDS	43,089	-	43,089	-	116,341
Amortization Exp	-	-	-	-	-
Admin. Allocation - Adm Exp	56,598	66,291	56,598	66,291	937,310
Utility Bad Debt Expense	-	-	-	-	-
Revenue Bond Principal	-	-	-	-	-
Debt Service Interest	-	-	-	-	-
Interest Expenses (Bond)	-	-	-	-	-
Construction in Progress	-	-	-	-	-
Capital Exp-Software	-	-	-	-	-
Capital Exp - Equipment	-	-	-	-	-
Total Depr, Debt Svc & Other Costs (ACTUAL)	\$ 90,964	\$ 66,291	\$ 90,964	\$ 66,291	\$ 1,206,495

Fund Transfers					
Transfer 5% to General Fund	14,439	15,183	14,439	15,183	185,015
TRANS OUT UTIL 5% TO GEN FUND	18,430	15,148	18,430	15,148	213,481
ADMIN ALLOC - ADMIN EXPENSES	56,598	-	56,598	-	56,598
Total Fund Transfers (ACTUAL)	\$ 89,468	\$ 30,331	\$ 89,468	\$ 30,331	\$ 455,094

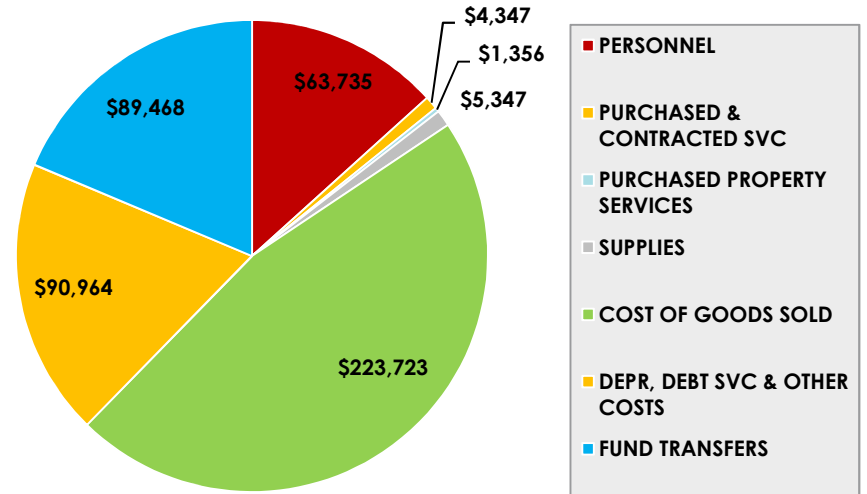
TOTAL TELECOM EXPENSES (ACTUAL)	\$ 478,940	\$ 201,824	\$ 478,940	\$ 201,824	\$ 6,872,753
--	-------------------	-------------------	-------------------	-------------------	---------------------

**CHART 5
MONTHLY DIRECTOR'S REPORT
REVENUES & EXPENSES**

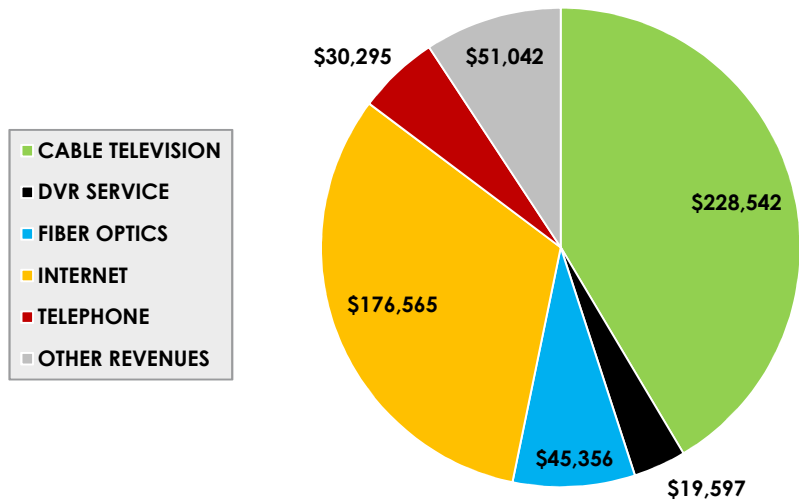
REVENUES [Jan 2021]



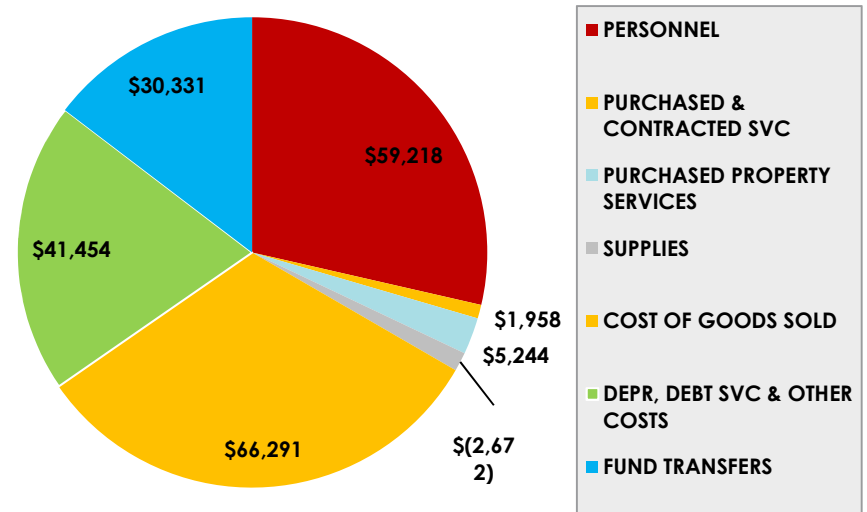
EXPENSES [Jan 2021]



REVENUES [Jan 2020]



EXPENSES [Jan 2020]

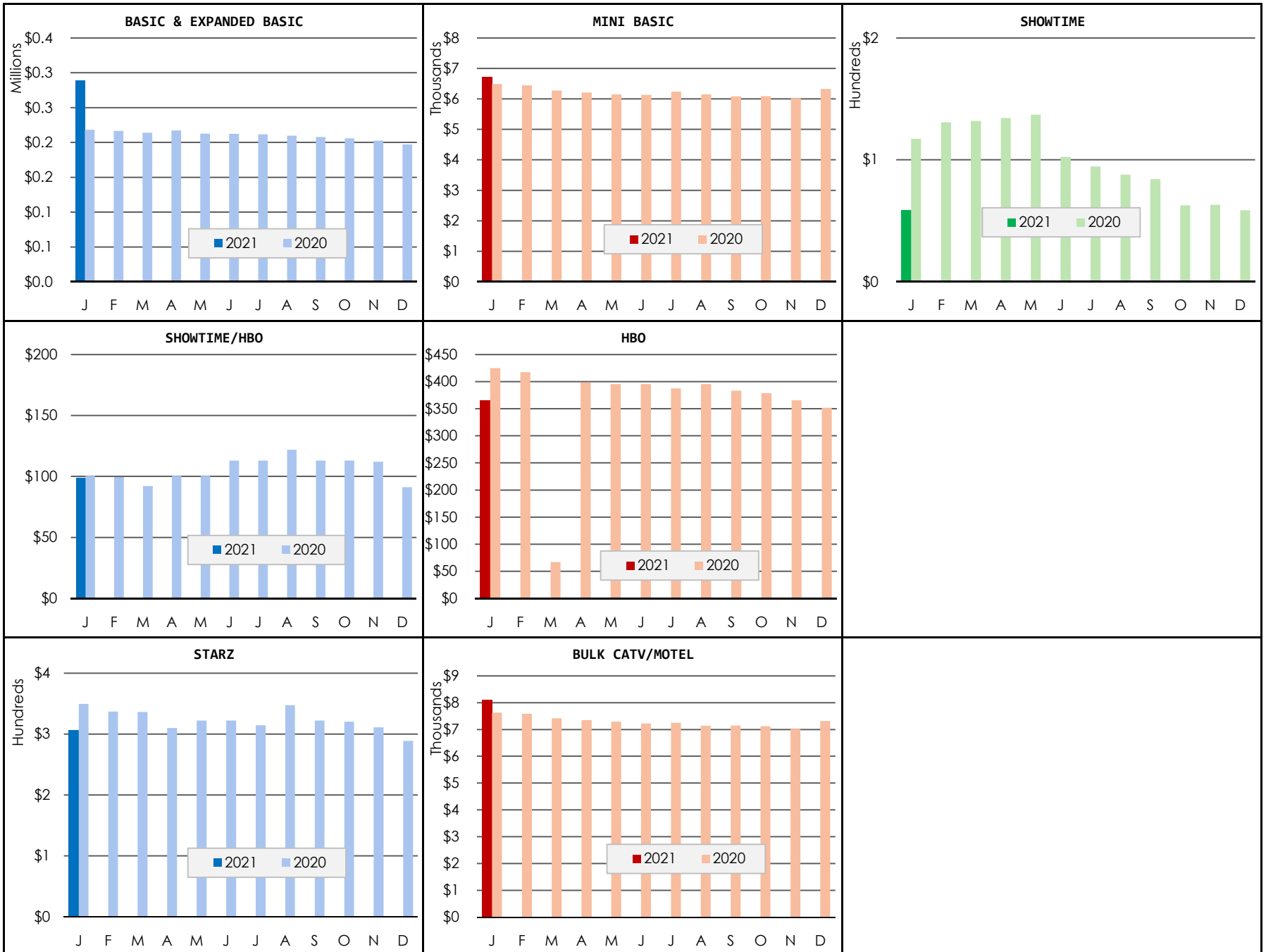


	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
BASIC & EXPANDED BASIC					
Number of Bills	2,551	2,904	2,551	2,904	33,144
Revenue (\$)	\$ 288,920	\$ 218,263	\$ 288,920	\$ 218,263	\$ 2,596,458
Revenue Per Bill (\$)	\$ 113	\$ 75	\$ 113	\$ 75	\$ 78
MINI BASIC					
Number of Bills	195	172	195	172	2,018
Revenue (\$)	\$ 6,724	\$ 6,485	\$ 6,724	\$ 6,485	\$ 74,829
Revenue Per Bill (\$)	\$ 34	\$ 38	\$ 34	\$ 38	\$ 37
BOSTWICK					
Number of Bills	12	15	12	15	168
Revenue (\$)	\$ 1,380	\$ 1,146	\$ 1,380	\$ 1,146	\$ 13,141
Revenue Per Bill (\$)	\$ 115	\$ 76	\$ 115	\$ 76	\$ 78
BULK CATV/MOTEL					
Number of Bills	5	5	5	5	60
Revenue (\$)	\$ 1,550	\$ 1,550	\$ 1,550	\$ 1,550	\$ 18,600
Revenue Per Bill (\$)	\$ 310	\$ 310	\$ 310	\$ 310	\$ 310
SHOWTIME					
Number of Bills	5	8	5	8	83
Revenue (\$)	\$ 59	\$ 117	\$ 59	\$ 117	\$ 1,146
Revenue Per Bill (\$)	\$ 12	\$ 15	\$ 12	\$ 15	\$ 14
SHOW/HBO					
Number of Bills	8	8	8	8	104
Revenue (\$)	\$ 99	\$ 100	\$ 99	\$ 100	\$ 1,268
Revenue Per Bill (\$)	\$ 12	\$ 13	\$ 12	\$ 13	\$ 12
BULK SHOWTIME/MOTEL					
Number of Bills	-	-	-	-	-
Revenue (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Per Bill (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
CINEMAX					
Number of Bills	2	3	2	3	27
Revenue (\$)	\$ 29	\$ 44	\$ 29	\$ 44	\$ 390
Revenue Per Bill (\$)	\$ 15	\$ 15	\$ 15	\$ 15	\$ 14

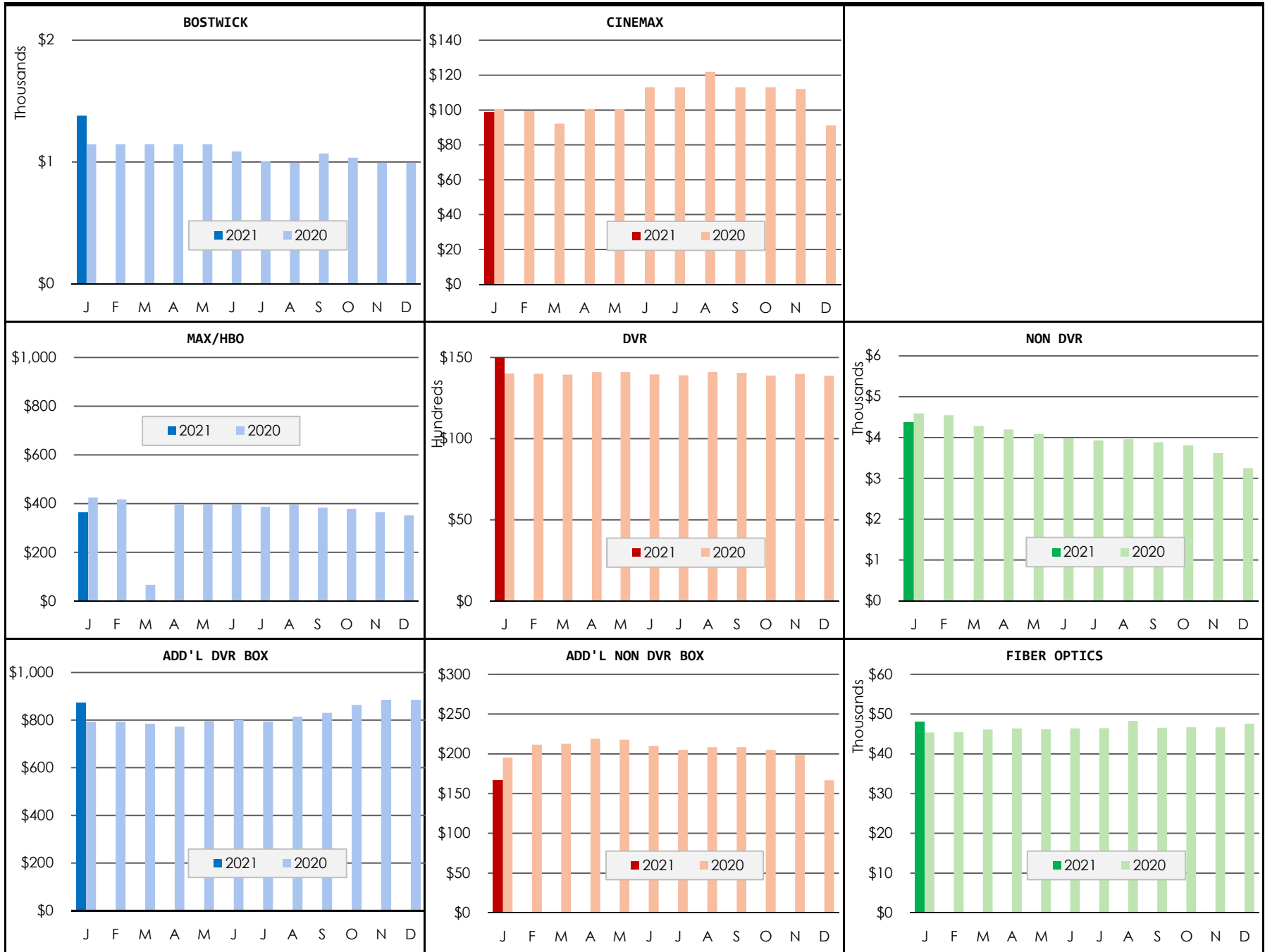
	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
HBO					
Number of Bills	25	29	25	29	302
Revenue (\$)	\$ 364	\$ 425	\$ 364	\$ 425	\$ 4,300
Revenue Per Bill (\$)	\$ 15	\$ 15	\$ 15	\$ 15	\$ 14
MAX/HBO					
Number of Bills	6	5	6	5	77
Revenue (\$)	\$ 74	\$ 63	\$ 74	\$ 63	\$ 917
Revenue Per Bill (\$)	\$ 12	\$ 13	\$ 12	\$ 13	\$ 12
PLAYBOY					
Number of Bills	-	-	-	-	-
Revenue (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Per Bill (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
STARZ					
Number of Bills	21	23	21	23	261
Revenue (\$)	\$ 306	\$ 350	\$ 306	\$ 350	\$ 3,838
Revenue Per Bill (\$)	\$ 15	\$ 15	\$ 15	\$ 15	\$ 15
DVR					
Number of Bills	148	145	148	145	1,784
Revenue (\$)	\$ 16,684	\$ 14,018	\$ 16,684	\$ 14,018	\$ 170,617
Revenue Per Bill (\$)	\$ 113	\$ 97	\$ 113	\$ 97	\$ 96
NON DVR					
Number of Bills	38	51	38	51	490
Revenue (\$)	\$ 4,380	\$ 4,591	\$ 4,380	\$ 4,591	\$ 47,905
Revenue Per Bill (\$)	\$ 115	\$ 90	\$ 115	\$ 90	\$ 98
SET TOP BOX					
Number of Bills	166	214	166	214	2,261
Revenue (\$)	\$ 2,036	\$ 2,701	\$ 2,036	\$ 2,701	\$ 27,897
Revenue Per Bill (\$)	\$ 12	\$ 13	\$ 12	\$ 13	\$ 12

	Jan 2021	Jan 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
ADD'L DVR BOX					
Number of Bills	59	56	59	56	685
Revenue (\$)	\$ 873	\$ 793	\$ 873	\$ 793	\$ 9,892
Revenue Per Bill (\$)	\$ 15	\$ 14	\$ 15	\$ 14	\$ 14
ADD'L NON DVR BOX					
Number of Bills	14	21	14	21	221
Revenue (\$)	\$ 167	\$ 195	\$ 167	\$ 195	\$ 2,430
Revenue Per Bill (\$)	\$ 12	\$ 9	\$ 12	\$ 9	\$ 11
FIBER					
Number of Bills	132	101	132	101	1,388
Revenue (\$)	\$ 48,163	\$ 45,356	\$ 48,163	\$ 45,356	\$ 560,924
Revenue Per Bill (\$)	\$ 365	\$ 449	\$ 365	\$ 449	\$ 404
INTERNET					
Number of Bills	4,046	3,726	4,046	3,726	47,447
Revenue (\$)	\$ 208,784	\$ 173,618	\$ 208,784	\$ 173,618	\$ 2,336,057
Revenue Per Bill (\$)	\$ 52	\$ 47	\$ 52	\$ 47	\$ 49
WIRELESS INTERNET					
Number of Bills	39	44	39	44	495
Revenue (\$)	\$ 2,748	\$ 2,948	\$ 2,748	\$ 2,948	\$ 33,406
Revenue Per Bill (\$)	\$ 70	\$ 67	\$ 70	\$ 67	\$ 67
RESIDENTIAL PHONE					
Number of Bills	828	847	828	847	10,123
Revenue (\$)	\$ 4,733	\$ 9,966	\$ 4,733	\$ 9,966	\$ 126,153
Revenue Per Bill (\$)	\$ 6	\$ 12	\$ 6	\$ 12	\$ 12
COMMERCIAL PHONE					
Number of Bills	281	276	281	276	3,402
Revenue (\$)	\$ 18,886	\$ 20,328	\$ 18,886	\$ 20,328	\$ 233,676
Revenue Per Bill (\$)	\$ 67	\$ 74	\$ 67	\$ 74	\$ 69
TOTAL REVENUES	\$ 606,957	\$ 503,056	\$ 606,957	\$ 503,056	\$ 6,263,844

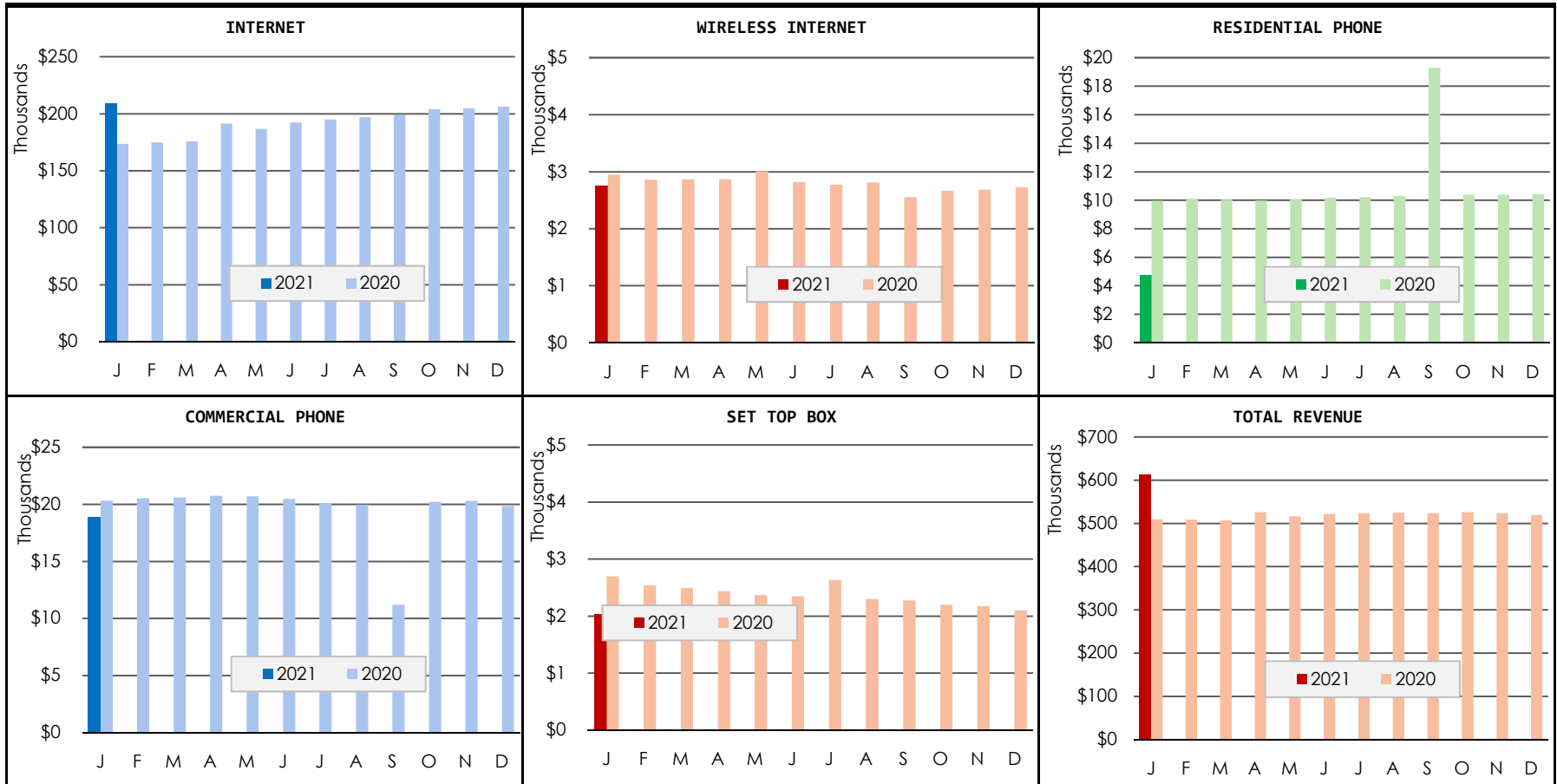
**CHART 7
REVENUES FROM SALES BY CLASS
CURRENT VS. PREVIOUS FISCAL YEAR**



**CHART 7
REVENUES FROM SALES BY CLASS
CURRENT VS. PREVIOUS FISCAL YEAR**



**CHART 7
REVENUES FROM SALES BY CLASS
CURRENT VS. PREVIOUS FISCAL YEAR**





To: Utility Committee
From: Brian Thompson
Department: Electric
Date: 04/06/2021
Subject: Repairs/Replacement primary elec cable Belle Meade

Budget Account/Project Name: EnterAccountHere

Funding Source: CIP

Budget Allocation: \$0.00

Budget Available: \$0.00

Requested Expense: \$74,686.00

Company of Purchase: Stock/UTEC

Description:

Replace the primary electric cable on Belle Meade

Background:

The UG primary on Belle Meade was installed in the late 80's. It has started to fail and needs to be replaced. The addition of a new home at the end put more strain on the cable and the new home at the entrance was fed from Alcovy. Stock items will be used and are attached.

Attachment(s): 2

- UTEC - Quote
- Stock - Quote



Brian Thompson
City of Monroe
Project
Belle Meade

Brian,

Thank you for allowing Utec the opportunity to bid on the Belle Meade project. Here is our total price \$59,500.00. Again, thank you for this opportunity.

Rock Clause - IF ROCK IS ENCOUNTERED DURING THIS BORE. UTEC WILL MAKE 3 ATTEMPTS. A SUPERVISOR FROM CITY OF MONROE WILL BE CONTACTED. AT THAT POINT HE WILL MAKE DECISION ON WHETHER THE JOB WILL CONTINUE. THE PRICE WILL CHANGE TO A ROCK BORE PRICE.

David Mathis

Stock Items for Belle Meade

24 – 1/0 Elbows	\$ 636.00
3000' feet of conduit	\$7,500.00
3000' feet if 1/0 primary	\$7,050.00
Total	\$15,186.00



To: Utility Committee
From: Brian Thompson
Department: Electric
Date: 04/06/2021
Subject: Update IPT reserve sale

Budget Account/Project Name: EnterAccountHere N/A

Funding Source: EnterFundingSource N/A

Budget Allocation: \$0.00

Budget Available: \$0.00

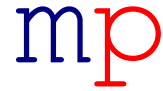
Requested Expense: \$0.00

Company of Purchase: MEAG

Description:
The sale of excess reserve load to Hogansville through MEAG.

Background:
We are required to have an excess of 15% of our electric needs. The Hogansville IPT needs to be updated due to changing load in Hogansville.

Attachment(s):1
IPT Agreement



March 5, 2021

City of Monroe, Georgia
Attn: The Honorable John Howard, Mayor
215 North Broad Street
Monroe, GA 30655

City of Hogansville, Georgia
Attn: The Honorable Bill Stankiewicz, Mayor
400 East Main Street
Hogansville, Georgia 30230

Re: MEAG Power Sale of Excess Reserve Capacity to the City of Hogansville on Behalf of the City of Monroe

Dear Mayor Howard and Mayor Stankiewicz:

This Letter Agreement sets forth the agreement between the Municipal Electric Authority of Georgia (“MEAG Power”), City of Monroe, Georgia (“Monroe”), and the City of Hogansville, Georgia (“Hogansville”) for MEAG Power's sale on behalf of Monroe of certain excess reserve capacity to Hogansville pursuant to Section 312 of the Power Sales Contract between MEAG Power and Monroe. MEAG Power is willing to facilitate and execute this transaction pursuant to Section 312, subject to this Letter Agreement.

The capitalized words or terms that are used in this Letter Agreement, but are not defined herein, shall have the same meanings as assigned to them in the Power Sales Contract.

In consideration of the mutual agreements set forth herein, the sufficiency and adequacy of which are acknowledged by MEAG Power, Monroe and Hogansville, it is understood and agreed that:

(1) Sale of Excess Reserve Capacity by MEAG Power on Behalf of Monroe.

(a) Pursuant to Section 312 of the Power Sales Contract between MEAG Power and Monroe, Monroe has declared capacity in the amount of 474 kW, as measured at B1, of the total kW of its Project One Entitlement Share (the “Sales Amount”) to be excess to its needs. Monroe has requested MEAG Power to sell, and MEAG Power shall, in accordance with this Letter Agreement, sell this capacity, but no energy associated therewith, to Hogansville.

(b) This Sale Amount shall not reduce Monroe’s cost obligations under the Power Sales Contract and Monroe shall remain liable to MEAG Power for its entire Entitlement Share. All payments received by MEAG Power from Hogansville for the Sale Amount pursuant to this Letter Agreement shall be credited to Monroe's obligation to MEAG Power to pay for its Entitlement Share.

Municipal Electric Authority of Georgia
1470 Riveredge Parkway NW
Atlanta, Georgia 30328-4640

1-800-333-MEAG 770-563-0300



(2) Purchase of Excess Reserve Capacity by Hogansville. Hogansville agrees to purchase the Sale Amount for a price of \$6.00 per kW-year (the "Contract Price"). MEAG Power shall bill Hogansville for such amount and Hogansville shall pay all amounts due in the same manner as other payments under the Power Sales Contract between MEAG Power and Hogansville.

(3) Costs. Monroe shall be obligated for all costs incurred by MEAG Power as a direct result of the transaction identified in this Letter Agreement. MEAG Power agrees to provide sufficient documentation to Monroe to enable it to verify any such costs.

(4) Indemnification. Monroe hereby indemnifies and holds MEAG Power and the remaining MEAG Power Participants harmless from and against any and all losses, costs, liabilities, damages, expenses (including without limitation attorneys' fees and expenses) of any kind and incurred or suffered by MEAG Power or its Participants as a result of, or in connection with, Monroe's sale of excess reserve capacity pursuant to this Letter Agreement, only to the extent permitted by law.

(5) Term. The initial term of the sale of Monroe's excess reserve capacity to Hogansville pursuant to this Letter Agreement shall begin at 0000 hours on January 1, 2021 and end at 2400 hours on December 31, 2021. Other than as to the sales transaction, all other provisions of the agreement shall remain in effect until all other obligations under this Letter Agreement are satisfied, including, but not limited to, Monroe's obligation to indemnify MEAG Power and the Participants. All times referenced herein are Central Prevailing Time.

(6) Termination and Unwind. If MEAG Power changes its policy concerning the computation of necessary reserve capacity from a "budgeted coincident peaks" standard to an "actual peaks" standard and such policy change goes into effect during the Term of this Letter Agreement, Monroe and Hogansville shall be returned to their respective positions as if this Letter Agreement had not been entered into (e.g., Hogansville shall receive a credit for amounts it paid pursuant to this Letter Agreement and Monroe shall be billed for all such amounts). Subsequently, this Letter Agreement shall terminate, except that Sections (3) and (4) shall remain effective.

If you are in agreement with the foregoing and after this Letter Agreement has been duly authorized by the respective governing bodies of Monroe and Hogansville, please execute this Letter Agreement in the space provided below.

MUNICIPAL ELECTRIC AUTHORITY OF GEORGIA

ATTEST:

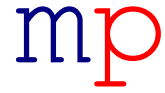
By:

James E. Fuller
President and Chief Executive Officer

[SIGNATURES CONTINUED ON NEXT PAGE]

Municipal Electric Authority of Georgia
1470 Riveredge Parkway NW
Atlanta, Georgia 30328-4640

1-800-333-MEAG 770-563-0300



Agreed to and accepted, this ____ day
of _____, ____
Month Year

Agreed to and accepted, this ____ day
of _____, ____
Month Year

CITY OF MONROE

CITY OF HOGANSVILLE

By: _____

By: _____

ATTEST:

ATTEST:

City Clerk

City Clerk

[SEAL]

[SEAL]



**WATER, SEWER & GAS
MONTHLY REPORT**

**APRIL
2021**

2021 Project List

	<i>Estimated Start Date</i>	<i>Estimated Completion Date</i>	<i>Notes</i>	<i>Progress</i>	<i>Contractor or City</i>
Natural Gas					
Hwy 186 Gas main extension	Jan-21	Dec-21	Install 26,000' of 6" gas main from Good Hope to Jones Woods Rd along Hwy 186	Started	City
Hwy 83 Good Hope to Chandler Road main extension	Oct-21	Nov-21	Install 10,500' of 4" plastic gas main	Material Ordered	City
Chandler Road to Old Monroe-Madison Rd main extension	Aug-21	Oct-21	Install 15,000' of 4" plastic gas main/will serve 5 chicken houses	Material Ordered	City
Old Monroe-Madison Rd to Morgan County line	Jun-21	Aug-21	Install 23,000' of 4" plastic gas main/will serve 4 chicken houses	Material Ordered	City
Carwood Drive main renewal	May-21	Jul-21	Replace 3000' of bare steel 2" gas main	Planning Stage	Planning
Poplar Street main install/renewal	Mar-21	Apr-21	Install 2800' of new 2" plastic main and 1500' of 2" steel main renewal (under runway)	Planning Stage	City
Southview Drive main renewal	Jan-21	Feb-21	Replace 3000' of 2" steel with 2" plastic	Pipe ordered	City
Victory Drive Gas Renewal	Jan-21	Jun-21	Replace 1500' of 2" steel with 2" plastic	Planning Stage	Planning
Harris & Lacy Streets Gas Renewal	Apr-21	Aug-21	Replace 2000' of 2" steel with 2" plastic	Planning Stage	Planning
Main extension MAB Development	Mar-21	Apr-21	Install 2"/4" plastic thru MAB development	Completed	City
Sewer Collection					
South Madison Ave sewer main replacement	Feb-21	Mar-21	Pipeburst 550' of 6" clay left off of the 2018 CDBG	Planning Stage	City
Church Street sewer main replacement	Mar-21	Apr-21	Pipeburst 400' of 6" clay main	Completed	City
Gratis Rd/Birch St/Hwy 78 I & I repairs	Mar-21	Apr-21	Raise 12 manholes along Jacks Creek located in flood area	Material Ordered	City
2018 CDBG	Sep-18	Jul-20	Patching complete / Paving to begin in April 2021	Near Completion	Contractor
Alcovy River/Hwy 138 Sewer Extension	Jan-21	Dec-21	Bid opening Jan 26th, Mid-South Builders low bidder \$1,515,500.00/Awaiting pre-constr meeting	Awarded	Contractor
Sewer Treatment Plant					
Design/Review for WWTP rehab	Jan-21	Jan-22	EPD approval 10/26 Equipment RFP March 25th	Bid dates set	Contractor
Water Distribution					
30" Raw Water Main / 20" Finished Water Main	Jan-21	Jan-22	Wiedeman & Singleton nearing completion / will bid in coming months	Design Near Completion	Contractor
S. Broad St main extension Myer's St to John's Supermarket	May-21	Jun-21	Install 1500' of 10" water main for pressure improvements	Planning Stage	City
Hwy 78 East 1500' main extension Jim Daws Rd	Mar-21	Jun-21	Install 8" main extension beginning @ Jim Daws Rd along Hwy 78 East	Planning Stage	City
Cedar Ridge Road 20" Water Main Extension	Feb-21	Mar-21	Install 3500' 20" water main to feed Loganville main / 2000' installed	Completed	Contractor
Monroe-Loganville 20" Water Transmission Main/Pump Station	Jul-18	Apr-21	Waiting on easements @ Trident Trail to complete project/main pressure tested	Ongoing	Contractor
Water Treatment Plant					

2021 CIP Completion

- 3100' extension of 4" plastic gas main along Unisia Drive (City crew)
- Hwy 11 South gas main renewal 3.8 miles of 4" steel replaced with 4" plastic (Contractor)
- Water model of the water distribution system - Weideman & Singleton
- Installed 4000' of 2" gas main in The Fields @ Alcovy Mountain to serve 61 lots (City crew)
- Installed 1500' of 10" water main along Piedmont Industrial Parkway (City crew)
- Installed 1000' of water main along Jim Daws Spur (City crew)
- Installed 2800' of water main along Poplar Street to serve 4 homes and looped to provide pressure improvements (City crew)

WATER / WASTEWATER: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 02/2021 | FY 2021



COVER	1
OVERVIEW	2
SALES REPORT	3-4
SALES STATISTICS	5
DETAIL REVENUES	6
DETAIL EXPENSES	7-8

CITY OF MONROE: WATER & SEWER FUND OVERVIEW

96

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	FY 2021	AS BUDGET	FY 2020
REVENUES	\$ 0.835M	\$ 0.981M											\$ 1.816M	\$ 11.650M	\$ 2.175M
PERSONNEL COSTS	\$ 0.196M	\$ 0.195M											\$ 0.391M	\$ 2.531M	\$ 0.327M
CONTRACTED SVC	\$ 0.011M	\$ 0.032M											\$ 0.043M	\$ 1.395M	\$ 0.112M
SUPPLIES	\$ 0.079M	\$ 0.138M											\$ 0.217M	\$ 1.916M	\$ 0.209M
CAPITAL OUTLAY	\$ 0.214M	\$ 0.220M											\$ 0.435M	\$ 2.607M	\$ 0.303M
FUND TRANSFERS	\$ 0.048M	\$ 0.045M											\$ 0.093M	\$ 1.559M	\$ 0.086M
DEPRECIATION	\$ 0.166M	\$ 0.166M											\$ 0.331M	\$ -	\$ -
EXPENSES	\$ 0.713M	\$ 0.796M											\$ 1.509M	\$ 10.009M	\$ 1.036M
MARGIN	\$ 0.121M	\$ 0.185M											\$ 0.306M	\$ 1.641M	\$ 1.138M

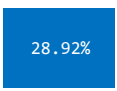
12-MO PROCESSED KGAL



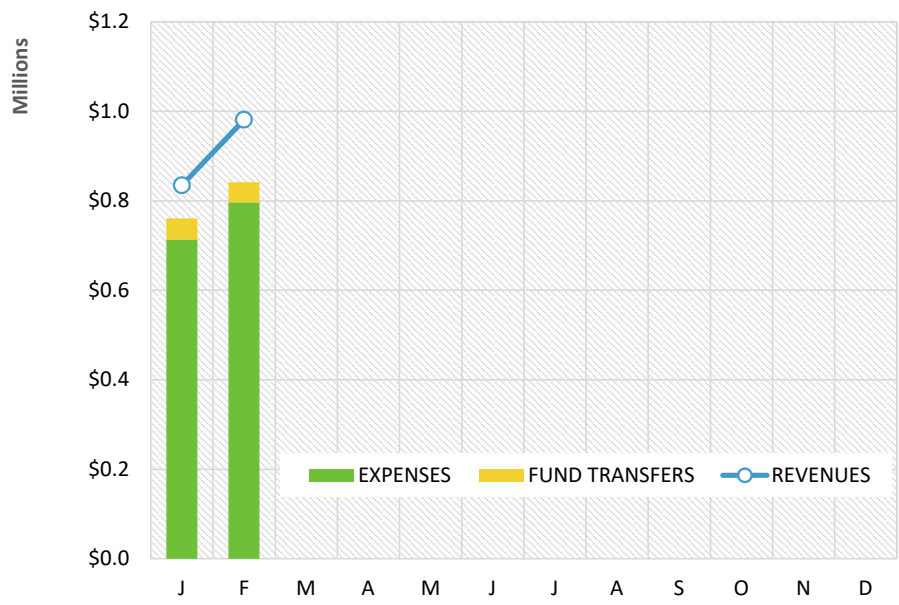
12-MO RETAIL KGAL



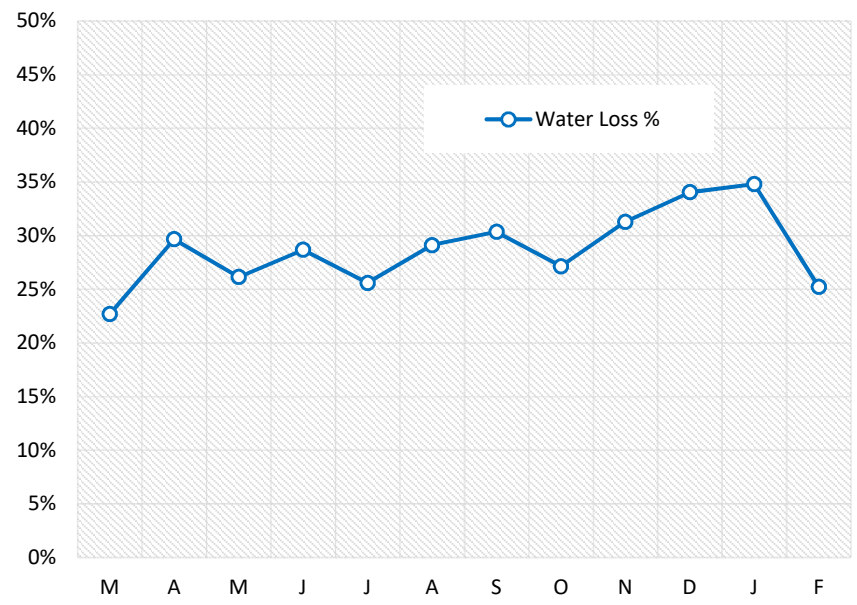
ROLLING 12-MO LINE LOSS



REVENUES vs. EXPENSES



MONTHLY WATER PROCESSED VS SOLD



RETAIL SALES REPORT

[Jan 2021](#)
 [Feb 2021](#)
 [Mar 2021](#)
 [Apr 2021](#)
 [May 2021](#)
 [Jun 2021](#)
 [Jul 2021](#)
 [Aug 2021](#)
 [Sep 2021](#)
 [Oct 2021](#)
 [Nov 2021](#)
 [Dec 2021](#)

CUSTOMER COUNT - WATER

Residential	8,653	8,684
Commercial	939	947
Industrial	1	1
Water Authority	1	1
Residential Sprinkler	461	474
Commercial Sprinkler	83	85
Total	10,138	10,192

YOY Δ 0.40% 0.49%

KGALLONS - WATER

Residential	34,525	35,039
Commercial	9,962	10,087
Industrial	1,295	2,502
Water Authority	-	22
Total	45,782	47,650

YOY Δ 1.58% 6.64%

REVENUE - WATER

Residential	\$ 0.297M	\$ 0.303M
Commercial	\$ 0.078M	\$ 0.075M
Industrial	\$ 0.005M	\$ 0.010M
Water Authority	\$ 0.000M	\$ 0.000M
Total	\$ 0.380M	\$ 0.388M

YOY Δ 2.13% 6.08%

RETAIL SALES REPORT

Jan 2021 Feb 2021 Mar 2021 Apr 2021 May 2021 Jun 2021 Jul 2021 Aug 2021 Sep 2021 Oct 2021 Nov 2021 Dec 2021

CUSTOMER COUNT - SEWER

Residential	6,635	6,660
Commercial	782	793
Water Authority	1	1
Total	7,418	7,454

YOY Δ 3.33% 3.40%

KGALLONS - SEWER

Residential	34,525	35,039
Commercial	9,962	10,087
Water Authority	-	22
Total	44,487	45,148

YOY Δ 2.32% 5.02%

REVENUE - SEWER

Residential	\$ 0.211M	\$ 0.210M
Commercial	\$ 0.117M	\$ 0.120M
Water Authority	\$ 0.001M	\$ 0.001M
Total	\$ 0.328M	\$ 0.331M

YOY Δ 0.37% 1.68%

SALES STATISTICS

Jan 2021 Feb 2021 Mar 2021 Apr 2021 May 2021 Jun 2021 Jul 2021 Aug 2021 Sep 2021 Oct 2021 Nov 2021 Dec 2021 YTD

AVERAGE KGALLONS/CUSTOMER (WATER)

Residential	4	4	4
Commercial	11	11	11
Industrial	1,295	2,502	1,899
Water Authority	-	22	11

AVERAGE \$/CUSTOMER (WATER)

Residential	\$34	\$35	\$35
Commercial	\$83	\$79	\$81
Industrial	\$5,401	\$10,277	\$7,839
Water Authority	\$169	\$258	\$213

AVERAGE \$/KGALLON (WATER)

Residential	\$8.5939	\$8.6461	\$8.6200
Commercial	\$7.8103	\$7.3874	\$7.5989
Industrial	\$4.1703	\$4.1074	\$4.1389
Water Authority	#DIV/0!	\$11.7105	#DIV/0!

Average	\$7.9628		\$7.9628
----------------	-----------------	--	-----------------

AVERAGE KGALLONS/CUSTOMER (SEWER)

Residential	5	5	5
Commercial	13	13	13
Water Authority	-	22	11

AVERAGE \$/CUSTOMER (SEWER)

Residential	\$32	\$32	\$32
Commercial	\$149	\$151	\$150
Water Authority	\$1,247	\$1,380	\$1,314

AVERAGE \$/KGALLON (SEWER)

Residential	\$6.0971	\$5.9879	\$6.0425
Commercial	\$11.7091	\$11.8748	\$11.7920
Water Authority	#DIV/0!	\$62.7486	#DIV/0!

Average	\$26.8705		\$26.8705
----------------	------------------	--	------------------

**MOST RECENT
12-MONTH**

	Feb 2021	Feb 2020	FY2021 YTD	FY2020 YTD	
SALES REVENUES					
WATER SALES	\$ 388,771	\$ 363,843	\$ 757,867	\$ 724,750	\$ 4,899,633
SEWER SALES	\$ 327,007	\$ 322,654	\$ 649,719	\$ 644,041	\$ 3,980,807
SALES REVENUES (ACTUAL)	\$ 715,778	\$ 686,497	\$ 1,407,586	\$ 1,368,792	\$ 8,880,440
AS BUDGET	\$ 811,667	\$ 758,333	\$ 1,623,333	\$ 1,516,667	Not Applicable
% ACTUAL TO BUDGET	88.19%	90.53%	86.71%	90.25%	Not Applicable

OTHER REVENUES

WATER

OP REVENUE	\$ 152	\$ 180	\$ 461	\$ 276	\$ 445
MISC REVENUE	\$ 6,008	\$ 6,628	\$ 12,361	\$ 11,646	\$ 5,724
SALE OF FIXED ASSETS	\$ -	\$ (888)	\$ -	\$ -	\$ -
REIMB DAMAGE PROP	\$ -	\$ -	\$ -	\$ -	\$ -
TAP FEES	\$ 79,850	\$ 75,442	\$ 124,500	\$ 89,642	\$ 34,125
CUST ACCT FEES	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER REV	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
ADMIN ALLOC WATER	\$ 14,094	\$ 26,418	\$ 24,381	\$ 56,660	\$ 15,020
INT/INVEST INCOME	\$ -	\$ -	\$ -	\$ -	\$ -
STATE GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL GRANT	\$ -	\$ -	\$ -	\$ -	\$ -
TRANSFER FROM CIP_WATER	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER REVENUES (WATER)	\$ 100,104	\$ 107,781	\$ 161,703	\$ 158,223	\$ 55,314

SEWER

OP REVENUE	\$ 29,125	\$ 1,700	\$ 66,000	\$ 6,900	\$ 18,500
FEDERAL GRANT	\$ -	\$ -	\$ -	\$ -	\$ -
MISC REVENUE	\$ -	\$ -	\$ -	\$ -	\$ 5,518
TAP FEES	\$ 122,000	\$ 67,000	\$ 156,000	\$ 584,000	\$ 16,000
SALE OF ASSETS - SEWAGE	\$ -	\$ -	\$ -	\$ -	\$ -
CUST ACCT FEES	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER REV	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL GRANT CDBG 2018	\$ -	\$ -	\$ -	\$ -	\$ -
ADMIN ALLOC SEW COLLECT	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER - UTILITY	\$ -	\$ -	\$ -	\$ -	\$ 5,220
INT/INVEST INCOME	\$ -	\$ -	\$ -	\$ -	\$ -
STATE GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -
TRANSFER FROM CIP_SEWER	\$ -	\$ -	\$ -	\$ -	\$ -
ADMIN ALLOC SEWAGE	\$ 14,094	\$ 26,418	\$ 24,381	\$ 56,660	\$ 15,020
OTHER REVENUES (SEWER)	\$ 165,219	\$ 95,118	\$ 246,381	\$ 647,560	\$ 60,257

OTHER REVENUES (TOTAL)	\$ 265,323	\$ 202,899	\$ 408,085	\$ 805,783	\$ 115,571
AS BUDGET	\$ 148,798	\$ 126,768	\$ 297,596	\$ 253,535	Not Applicable
% ACTUAL TO BUDGET	178.31%	160.06%	137.13%	317.82%	Not Applicable

TOTAL REVENUES (ACTUAL)	\$ 981,101	\$ 889,396	\$ 1,815,670	\$ 2,174,575	\$ 8,996,012
AS BUDGET	\$ 960,465	\$ 885,101	\$ 1,920,929	\$ 1,770,202	Not Applicable
% ACTUAL TO BUDGET	102.15%	100.49%	94.52%	122.84%	Not Applicable

	Feb 2021	Feb 2020	FY2021 YTD	FY2020 YTD	12-MONTH
PERSONNEL	\$ 195,053	\$ 160,581	\$ 391,453	\$ 326,541	\$ 2,358,994
CONTRACTED SERVICES	\$ 32,065	\$ 71,727	\$ 42,723	\$ 111,615	\$ 776,248
SUPPLIES	\$ 137,541	\$ 159,747	\$ 216,528	\$ 209,075	\$ 1,727,581
CAPITAL OUTLAY	\$ 220,489	\$ 145,488	\$ 434,611	\$ 303,404	\$ 3,117,474
FUND TRANSFERS	\$ 45,471	\$ 43,656	\$ 93,020	\$ 85,862	\$ 574,001
DEPRECIATION	\$ 165,536	\$ -	\$ 331,072	\$ -	\$ 2,045,495
TOTAL	\$ 796,155	\$ 581,198	\$ 1,509,407	\$ 1,036,497	\$ 10,599,792

WATER

WATER TREATMENT PLANT

PERSONNEL					
Compensation	\$ 31,527	\$ 22,545	\$ 59,838	\$ 45,172	\$ 332,439
PERSONNEL (ACTUAL)	\$ 46,932	\$ 32,988	\$ 91,333	\$ 68,022	\$ 527,503
AS BUDGET	\$ 53,887	\$ 48,774	\$ 107,775	\$ 97,547	Not Applicable
% ACTUAL TO BUDGET	87.09%	67.64%	84.74%	69.73%	Not Applicable
CONTRACTED SERVICES					
CONTRACTED SERVICES (ACTUAL)	\$ 7,205	\$ 26,261	\$ 10,974	\$ 34,457	\$ 168,663
AS BUDGET	\$ 23,763	\$ 24,693	\$ 47,525	\$ 49,387	Not Applicable
% ACTUAL TO BUDGET	30.32%	106.35%	23.09%	69.77%	Not Applicable
SUPPLIES					
SUPPLIES (ACTUAL)	\$ 48,399	\$ 47,193	\$ 71,648	\$ 72,441	\$ 601,543
AS BUDGET	\$ 57,921	\$ 52,138	\$ 115,842	\$ 104,275	Not Applicable
% ACTUAL TO BUDGET	83.56%	90.52%	61.85%	69.47%	Not Applicable
CAPITAL OUTLAY					
Capital Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
CAPITAL OUTLAY (ACTUAL)	\$ 157,426	\$ 73,007	\$ 315,022	\$ 152,227	\$ 2,084,869
AS BUDGET	\$ 85,194	\$ 78,614	\$ 170,388	\$ 157,227	Not Applicable
% ACTUAL TO BUDGET	184.79%	92.87%	184.88%	96.82%	Not Applicable
DEPRECIATION					
DEPRECIATION (ACTUAL)	\$ 89,552	\$ -	\$ 179,104	\$ -	\$ 1,133,879
FUND TRANSFERS	\$ 24,246	\$ 23,083	\$ 49,605	\$ 45,532	\$ 313,440
AS BUDGET	\$ 70,832	\$ 66,360	\$ 141,664	\$ 132,721	Not Applicable
% ACTUAL TO BUDGET	34.23%	34.78%	35.02%	34.31%	Not Applicable

WATER DISTRIBUTION SYSTEM

PERSONNEL					
PERSONNEL (ACTUAL)	\$ 55,548	\$ 37,746	\$ 116,921	\$ 77,923	\$ 571,004
AS BUDGET	\$ 63,678	\$ 50,449	\$ 127,356	\$ 100,898	Not Applicable
% ACTUAL TO BUDGET	87.23%	74.82%	91.81%	77.23%	Not Applicable
CONTRACTED SERVICES					
CONTRACTED SERVICES (ACTUAL)	\$ 4,706	\$ 3,011	\$ 7,795	\$ 996	\$ 84,078
AS BUDGET	\$ 15,629	\$ 14,879	\$ 31,258	\$ 29,758	Not Applicable
% ACTUAL TO BUDGET	30.11%	20.24%	24.94%	3.35%	Not Applicable
SUPPLIES					
SUPPLIES (ACTUAL)	\$ 21,063	\$ 55,041	\$ 49,106	\$ 36,525	\$ 349,662
AS BUDGET	\$ 24,604	\$ 23,342	\$ 49,208	\$ 46,683	Not Applicable
% ACTUAL TO BUDGET	85.61%	235.81%	99.79%	78.24%	Not Applicable
CAPITAL OUTLAY					
CAPITAL OUTLAY (ACTUAL)	\$ -	\$ -	\$ -	\$ -	\$ -
AS BUDGET	\$ -	\$ -	\$ -	\$ -	Not Applicable
% ACTUAL TO BUDGET	0.00%	0.00%	0.00%	0.00%	Not Applicable
TOTAL WATER EXPENSES (ACTUAL)	\$ 455,078	\$ 298,331	\$ 891,508	\$ 488,122	\$ 5,834,642
AS BUDGET	\$ 395,508	\$ 359,248	\$ 791,016	\$ 718,497	Not Applicable
% ACTUAL TO BUDGET	115.06%	83.04%	112.70%	67.94%	Not Applicable

Feb 2021 Feb 2020 FY2021 YTD FY2020 YTD 12-MONTH

WASTEWATER

STORMWATER

PERSONNEL

PERSONNEL (ACTUAL)	\$	18,882	\$	24,987	\$	34,915	\$	49,592	\$	322,798
AS BUDGET	\$	15,550	\$	30,591	\$	31,101	\$	61,183		Not Applicable
% ACTUAL TO BUDGET		121.42%		81.68%		112.26%		81.06%		Not Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	2,273	\$	4,132	\$	3,035	\$	7,009	\$	42,317
AS BUDGET	\$	8,001	\$	8,446	\$	16,002	\$	16,892		Not Applicable
% ACTUAL TO BUDGET		28.41%		48.93%		18.96%		41.49%		Not Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	3,962	\$	3,035	\$	4,186	\$	3,051	\$	42,190
AS BUDGET	\$	57,921	\$	52,138	\$	115,842	\$	104,275		Not Applicable
% ACTUAL TO BUDGET		6.84%		5.82%		3.61%		2.93%		Not Applicable

CAPITAL OUTLAY

Capital Expenditures	\$	-	\$	-	\$	-	\$	-	\$	-
CAPITAL OUTLAY (ACTUAL)	\$	63,062	\$	72,481	\$	119,589	\$	151,178	\$	1,032,604
AS BUDGET	\$	132,086	\$	124,431	\$	264,172	\$	248,862		Not Applicable
% ACTUAL TO BUDGET		47.74%		58.25%		45.27%		60.75%		Not Applicable

DEPRECIATION

DEPRECIATION (ACTUAL)	\$	2,183	\$	-	\$	4,366	\$	-	\$	21,309
DEPRECIATION (ACTUAL)	\$	2,183	\$	-	\$	4,366	\$	-	\$	21,309

SEWAGE

FUND TRANSFERS

FUND TRANSFERS (ACTUAL)	\$	21,225	\$	20,573	\$	43,415	\$	40,330	\$	260,561
AS BUDGET	\$	59,125	\$	52,800	\$	118,250	\$	105,600		Not Applicable
% ACTUAL TO BUDGET		35.90%		38.96%		36.71%		38.19%		Not Applicable

DEPRECIATION

DEPRECIATION (ACTUAL)	\$	73,801	\$	-	\$	147,602	\$	-	\$	890,306
DEPRECIATION (ACTUAL)	\$	73,801	\$	-	\$	147,602	\$	-	\$	890,306

SEWAGE COLLECTION

PERSONNEL

PERSONNEL (ACTUAL)	\$	33,040	\$	30,688	\$	66,887	\$	62,716	\$	441,106
AS BUDGET	\$	39,237	\$	42,418	\$	78,475	\$	84,836		Not Applicable
% ACTUAL TO BUDGET		84.20%		72.35%		85.23%		73.93%		Not Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	4,791	\$	7,674	\$	7,172	\$	10,690	\$	74,150
AS BUDGET	\$	8,313	\$	8,040	\$	16,625	\$	16,079		Not Applicable
% ACTUAL TO BUDGET		57.64%		95.45%		43.14%		66.48%		Not Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	8,471	\$	4,292	\$	8,789	\$	15,092	\$	99,354
AS BUDGET	\$	10,179	\$	9,904	\$	20,358	\$	19,808		Not Applicable
% ACTUAL TO BUDGET		83.22%		43.34%		43.17%		76.19%		Not Applicable

SEWAGE TREATMENT

PERSONNEL

PERSONNEL (ACTUAL)	\$	40,652	\$	34,171	\$	81,397	\$	68,288	\$	496,582
AS BUDGET	\$	38,559	\$	37,113	\$	77,117	\$	74,227		Not Applicable
% ACTUAL TO BUDGET		105.43%		92.07%		105.55%		92.00%		Not Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	13,089	\$	30,648	\$	13,748	\$	58,464	\$	407,040
AS BUDGET	\$	60,517	\$	55,138	\$	121,033	\$	110,275		Not Applicable
% ACTUAL TO BUDGET		21.63%		55.59%		11.36%		53.02%		Not Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	55,646	\$	50,185	\$	82,799	\$	81,966	\$	634,832
AS BUDGET	\$	58,604	\$	54,530	\$	117,208	\$	109,061		Not Applicable
% ACTUAL TO BUDGET		94.95%		92.03%		70.64%		75.16%		Not Applicable

TOTAL EXPENSES (ACTUAL)	\$	341,077	\$	282,867	\$	617,899	\$	548,376	\$	4,765,151
--------------------------------	-----------	----------------	-----------	----------------	-----------	----------------	-----------	----------------	-----------	------------------

AS BUDGET	\$	488,092	\$	475,548	\$	976,184	\$	951,096		Not Applicable
% ACTUAL TO BUDGET		69.88%		59.48%		63.30%		57.66%		Not Applicable

NATURAL GAS MONTHLY DIRECTOR'S REPORT

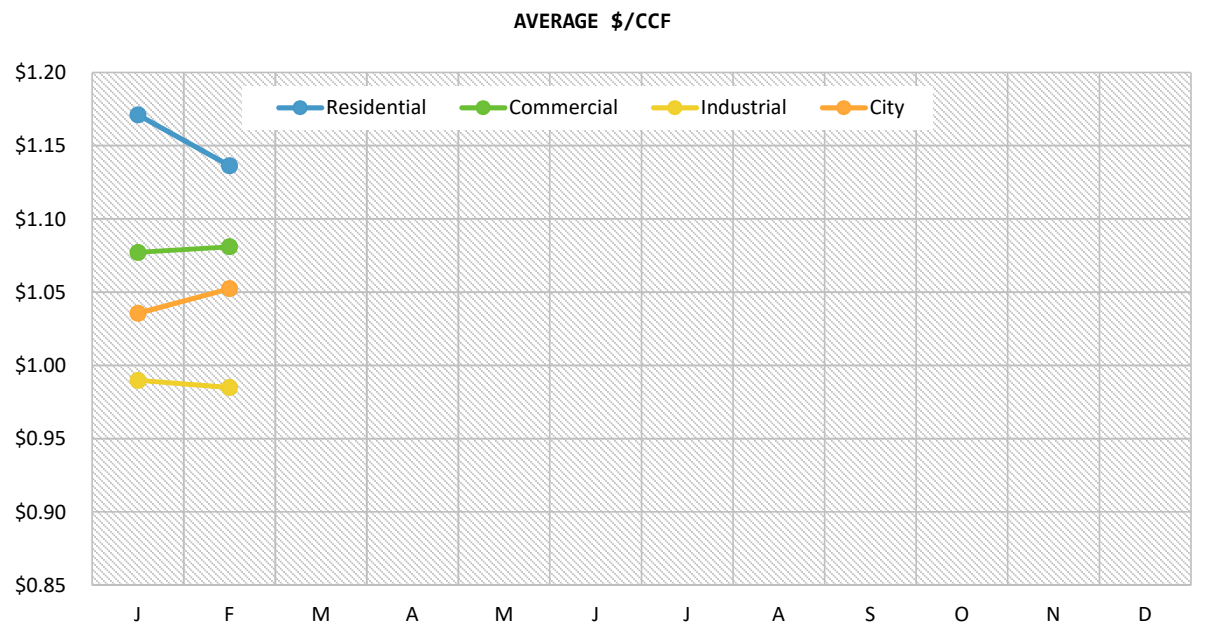
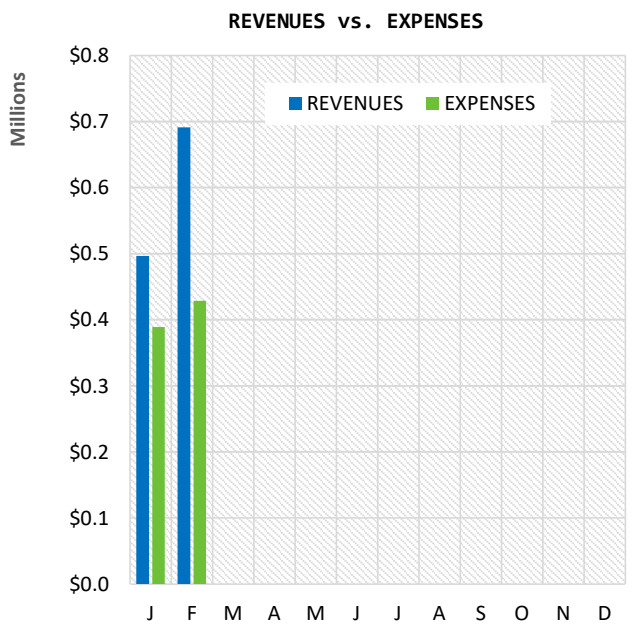
REPORTING PERIOD: 02/2021 | FY 2021



COVER	1
OVERVIEW	2
SALES REPORT	3
SALES STATISTICS	4
POWER SUPPLY	5
DETAIL REVENUES	6
DETAIL EXPENSES	7-9

CITY OF MONROE: NATURAL GAS FUND OVERVIEW

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	FY 2021	AS BUDGET	FY 2020
REVENUES	\$ 0.496M	\$ 0.691M											\$ 1.187M	\$ 0.679M	\$ 0.981M
PERSONNEL COSTS	\$ 0.048M	\$ 0.046M											\$ 0.093M	\$ 0.111M	\$ 0.075M
CONTRACTED SVC	\$ 0.007M	\$ 0.015M											\$ 0.023M	\$ 0.039M	\$ 0.032M
SUPPLIES	\$ 0.238M	\$ 0.257M											\$ 0.494M	\$ 0.273M	\$ 0.365M
CAPITAL OUTLAY	\$ -	\$ -											\$ -	\$ -	\$ -
FUND TRANSFERS	\$ 0.096M	\$ 0.111M											\$ 0.207M	\$ 0.244M	\$ 0.186M
EXPENSES	\$ 0.389M	\$ 0.429M											\$ 0.817M	\$ 0.666M	\$ 0.659M
MARGIN	\$ 0.108M	\$ 0.262M											\$ 0.370M	\$ 0.012M	\$ 0.322M



RETAIL SALES REPORT

Jan 2021 Feb 2021 Mar 2021 Apr 2021 May 2021 Jun 2021 Jul 2021 Aug 2021 Sep 2021 Oct 2021 Nov 2021 Dec 2021

CUSTOMER COUNT

Residential	3,437	3,451
Commercial	555	556
Industrial	6	7
City	21	21
Total	4,021	4,037

Year-Over-Year Δ 3.39% 3.51%

CCF

Residential	0.248M	0.337M
Commercial	0.140M	0.215M
Industrial	0.012M	0.024M
City	0.012M	0.018M
Total	0.430M	0.606M

Year-Over-Year Δ 1.98% 36.37%

REVENUE

Residential	\$ 0.291M	\$ 0.383M
Commercial	\$ 0.151M	\$ 0.233M
Industrial	\$ 0.012M	\$ 0.023M
Other	\$ 0.016M	\$ 0.012M
City	\$ 0.012M	\$ 0.019M
Total	\$ 0.482M	\$ 0.670M

Year-Over-Year Δ 6.11% 44.53%

SALES STATISTICS

[Jan 2021](#)
[Feb 2021](#)
[Mar 2021](#)
[Apr 2021](#)
[May 2021](#)
[Jun 2021](#)
[Jul 2021](#)
[Aug 2021](#)
[Sep 2021](#)
[Oct 2021](#)
[Nov 2021](#)
[Dec 2021](#)

YTD 106

AVERAGE CCF/CUSTOMER

Residential	72	98			85
Commercial	253	387			320
Industrial	1,948	3,362			2,655
City	557	843			700

AVERAGE \$/CUSTOMER

Residential	\$85	\$111			\$98
Commercial	\$272	\$419			\$346
Industrial	\$1,928	\$3,311			\$2,619
City	\$576	\$887			\$732

AVERAGE \$/CCF

Residential	\$1.1711	\$1.1364			\$1.1537
Commercial	\$1.0772	\$1.0810			\$1.0791
Industrial	\$0.9898	\$0.9849			\$0.9874
City	\$1.0356	\$1.0524			\$1.0440
Average	\$1.0684	\$1.0637			\$1.0661

	Feb 2021	Feb 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
Natural Gas Supply Cost					
Capacity Reservation Fees	\$ 56,531	\$ 71,953	\$ 113,057	\$ 143,902	\$ 570,913
Demand Storage/Peaking Services	\$ 2,215	\$ 1,518	\$ 4,429	\$ 3,036	\$ 23,428
Supply Charges	\$ 168,160	\$ 115,013	\$ 351,447	\$ 233,727	\$ 745,334
Gas Authority Supply Charges	\$ 11,233	\$ 10,674	\$ 20,294	\$ 19,108	\$ 55,037
Gas Authority Charges	\$ (17,625)	\$ (22,498)	\$ (37,568)	\$ (48,293)	\$ (105,656)
P.A.C.E	300	300	600	600	3,600
APGA Annual Dues	3,368	3,297	3,368	3,297	3,368
Other	4,205	4,608	7,960	8,085	29,699
TOTAL MGAG BILL	\$ 228,387	\$ 184,866	\$ 463,588	\$ 363,462	\$ 1,325,723

DELIVERED SUPPLY

Volume CCF	669,590	525,420	1,298,860	1,001,520	3,214,990
Volume Dth (MGAG)	650,360	510,450	1,260,850	973,760	3,123,470

*Dth (dekatherm) is the measurement of gas volume. Dth to Ccf (Centi Cubic Feet) conversion is based on the BTU fuel content

UNIT COSTS					
\$/Dth	0.3512	0.3622	0.3677	0.3733	0.4244
\$/CCF	0.3411	0.3518	0.3569	0.3629	0.4124

	Feb 2021	Feb 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
SALES REVENUES					
NATURAL GAS SALES	\$ 669,712	\$ 462,675	\$ 1,151,345	\$ 916,419	\$ 3,379,979
SALES REVENUES (ACTUAL)	\$ 669,712	\$ 462,675	\$ 1,151,345	\$ 916,419	\$ 3,379,979
AS BUDGET	\$ 315,287	\$ 296,941	\$ 630,574	\$ 296,941	Not Applicable
% ACTUAL TO BUDGET	212.41%	155.81%	182.59%	308.62%	Not Applicable

Note on Natural Gas Sales: Detail break-down for individual rate class is shown in NATURAL GAS RETAIL SALES section.

OTHER REVENUES					
OP REVENUE	-	-	-	-	-
MISC REVENUE	250	-	700	-	4,691
CONTRIBUTED CAPITAL	-	-	-	-	-
SALE FIXED ASSETS	-	-	-	-	-
TAP FEES	6,860	4,252	10,860	7,444	73,272
OTHER REV	-	-	-	-	2,015
ADMIN ALLOC	14,094	26,418	24,381	56,660	127,218
INT/INVEST INCOME	-	-	-	-	-
STATE GRANTS	-	-	-	-	-
MGAG REBATE	-	-	-	-	292,293
TRANSFER FROM CIP	-	-	-	-	-
OTHER REVENUES (ACTUAL)	\$ 21,204	\$ 30,670	\$ 35,942	\$ 64,103	\$ 499,489
AS BUDGET	\$ 24,097	\$ 32,320	\$ 48,194	\$ 64,640	Not Applicable
% ACTUAL TO BUDGET	87.99%	94.89%	74.58%	99.17%	Not Applicable

TOTAL REVENUES (ACTUAL)	\$ 690,916	\$ 493,345	\$ 1,187,286	\$ 980,522	\$ 3,879,468
AS BUDGET	\$ 339,384	\$ 329,261	\$ 678,768	\$ 658,522	Not Applicable
% ACTUAL TO BUDGET	203.58%	149.83%	174.92%	148.90%	Not Applicable

**MOST RECENT
12-MONTH**

	Feb 2021	Feb 2020	FY2021 YTD	FY2020 YTD	
PERSONNEL					
Compensation	\$ 28,907	\$ 24,944	\$ 58,601	\$ 49,828	\$ 106,704
Benefits	16,798	11,535	34,671	24,935	216,378
PERSONNEL (ACTUAL)	\$ 45,704	\$ 36,489	\$ 93,282	\$ 74,842	\$ 323,331
AS BUDGET	\$ 55,273	\$ 53,644	\$ 110,546	\$ 107,289	Not Applicable
% ACTUAL TO BUDGET	82.69%	68.02%	84.38%	69.76%	Not Applicable

CONTRACTED SERVICES

Consulting	\$ 400	\$ -	\$ 400	\$ -	\$ 14,008
Landfill Fees	-	-	-	-	-
Custodial Service	-	-	-	-	-
Lawn & Maint	-	-	-	-	148
Holiday Events	-	-	-	-	-
Security Sys	-	-	-	-	-
Equipment Rep & Maint	291	-	291	-	8,314
Vehicle Rep & Maint Outside	40	-	40	-	728
R&M System - Outside	5,402	-	6,552	5,750	29,349
R & M Buildings - Outside	44	-	44	-	523
Maintenance Contracts	345	264	1,146	10,015	4,111
Equip Rent/Lease	654	454	1,308	642	11,891
Pole Equip Rent/Lease	-	-	-	-	-
Equipment Rental	-	24	-	48	216
Repairs & Maintenance (Outside)	-	-	-	-	-
Landfill Fees	-	-	-	-	-
Maint Contracts	-	-	-	-	-
Other Contract Svcs	-	-	-	-	-
Comm Svcs	62	558	144	1,178	5,990
Postage	31	-	31	-	872
Adverstising	-	912	-	912	825
Mkt Expense	-	-	650	1,050	1,297
Printing	-	-	-	-	1,715
Util Bill Print Svcs	-	-	-	-	-
Dues & Sub	-	-	-	-	-
Travel	-	-	-	-	778
Fees	-	3	-	3	1,000
Vehicle Tag & Title Fee	-	-	-	-	32
Ga Dept Rev Fee	50	-	50	-	100
Training & Ed	455	940	615	940	8,227
Gen Liab Ins	-	-	-	-	-
Uniform Rent	-	-	-	-	-
Contract Labor	7,561	7,894	11,299	11,359	50,032
Shipping/Freight	-	-	-	-	1,575
CONTRACTED SERVICES (ACTUAL)	\$ 15,335	\$ 11,050	\$ 22,570	\$ 31,897	\$ 141,729
AS BUDGET	\$ 19,571	\$ 19,338	\$ 39,142	\$ 38,675	Not Applicable
% ACTUAL TO BUDGET	78.35%	57.14%	57.66%	82.47%	Not Applicable

**MOST RECENT
12-MONTH**

	Feb 2021	Feb 2020	FY2021 YTD	FY2020 YTD	MOST RECENT 12-MONTH
SUPPLIES					
Gas Cost	220,515	176,660	451,666	351,480	1,345,392
Office Supplies	-	172	-	172	1,757
Postage	-	-	-	-	-
Furniture <5000	-	-	-	-	-
Auto Parts	1	-	1	189	1,626
Construction Materials	6,560	-	6,560	-	15,444
Damage Claims	-	-	-	-	-
Expendable Fluids	40	-	40	-	54
Tires	-	-	-	-	3,300
Uniform Expense	-	-	-	-	3,612
Janitorial	423	106	480	148	1,525
Computer Equipment	-	-	-	-	2,685
Equipment Parts	5,937	40	5,937	40	12,706
Repair & Maintenance	10,840	15,446	16,240	4,187	127,913
Util Costs - Util Fund	387	341	758	737	4,310
Covid-19 Expenses	950	-	950	-	12,388
Mileage Reimb	-	-	-	-	-
Auto & Truck Fuel	1,728	1,556	1,728	1,556	19,040
Food	57	57	126	89	5,051
Sm Tool & Min Equip	7,272	517	8,067	5,875	31,910
Meters	-	-	-	-	-
Sm Oper Supplies	1,867	990	1,867	990	18,951
Construction Material	-	-	-	-	-
Tires	-	-	-	-	-
Uniform Exp	-	-	-	-	-
Repairs & Maintenance (Inside)	-	-	-	-	-
Equip Pur (<\$5M)	-	-	-	-	-
Dam Claims	-	-	-	-	-
SUPPLIES (ACTUAL)	\$ 256,577	\$ 195,884	\$ 494,419	\$ 365,462	\$ 1,607,664
AS BUDGET	\$ 136,497	\$ 12,800	\$ 272,994	\$ 25,600	Not Applicable
% ACTUAL TO BUDGET	187.97%	1530.35%	181.11%	1427.59%	Not Applicable

CAPITAL OUTLAY

Amortization Def Chg 2016 Bond	\$ -	\$ -	\$ 1,080	\$ 1,080	\$ 4,320
Amort 2020 Bond Premium	\$ (692)	\$ -	\$ (1,384)	\$ -	\$ (1,384)
Depr Exp	\$ 15,361	\$ -	\$ 30,722	\$ -	\$ 186,536
Int Exp 2016 Rev Bond	2,524	2,914	5,048	5,829	32,631
Interest Exp - 2020 Rev Bonds	3,417	-	6,835	-	12,644
Issuance Costs	-	-	-	-	22,707
CAPITAL OUTLAY (ACTUAL)	\$ 20,611	\$ 2,914	\$ 42,302	\$ 6,909	\$ 257,454
AS BUDGET	\$ 2,785	\$ 3,177	\$ 5,570	\$ 6,354	Not Applicable
% ACTUAL TO BUDGET	740.12%	91.74%	759.51%	108.74%	Not Applicable

	Feb 2021	Feb 2020	FY2021 YTD	FY2020 YTD	12-MONTH
FUND TRANSFERS					
Admin Alloc - Adm Exp	\$ 59,780	\$ 63,429	\$ 116,378	\$ 129,720	\$ 933,661
Transfer To Gf	30,526	28,434	48,430	49,765	198,184
Transfer To Cip	-	-	-	-	-
Transfer - Insurance	-	-	-	-	-
Transfer - E&R	-	-	-	-	-
FUND TRANSFERS (ACTUAL)	\$ 90,305	\$ 91,863	\$ 164,808	\$ 179,485	\$ 1,131,845
AS BUDGET	\$ 119,012	\$ 108,198	\$ 238,023	\$ 216,395	Not Applicable
% ACTUAL TO BUDGET	75.88%	84.90%	69.24%	82.94%	Not Applicable
TOTAL EXPENSES (ACTUAL)	\$ 428,532	\$ 338,201	\$ 817,381	\$ 658,595	\$ 3,462,024
AS BUDGET	\$ 333,137	\$ 197,156	\$ 666,274	\$ 394,313	Not Applicable
% ACTUAL TO BUDGET	128.64%	171.54%	122.68%	167.02%	Not Applicable



**FIRE
DEPARTMENT
CITY COUNCIL
MONTHLY MEETING**

APRIL 2021

City of Monroe Fire Dept

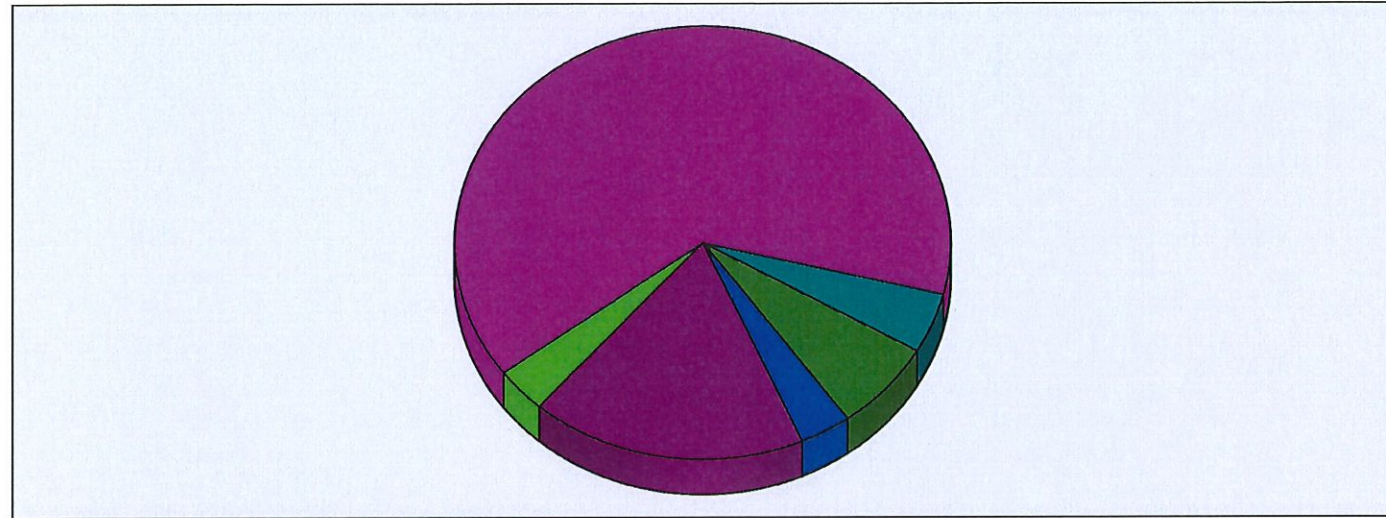
Monroe, GA

This report was generated on 3/18/2021 11:53:19 AM



Major Incident Types by Month for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021



INCIDENT TYPE	FEB	TOTAL
False Alarm & False Call	12	12
Fire	6	6
Good Intent Call	32	32
Hazardous Condition (No Fire)	6	6
Rescue & Emergency Medical Service Incident	114	114
Service Call	8	8
Total	178	178

Only REVIEWED incidents included

City of Monroe Fire Dept

Monroe, GA

This report was generated on 3/18/2021 11:55:18 AM



Detailed Losses For Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021

# INCIDENTS	TOTAL PRE-INCIDENT PROP. VAL.	TOTAL PRE-INCIDENT CONT. VAL.	TOTAL PRE-INCIDENT VAL.	AVG. VAL.	TOTAL PROP. LOSS	TOTAL CONT. LOSS	TOTAL LOSSES	AVERAGE LOSS
1	\$28,300.00	\$14,000.00	\$42,300.00	\$42,300.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00

INCIDENT #	DATE	TYPE	LOCATION	PRE-INCIDENT PROPERTY	PRE-INCIDENT CONTENTS	PRE-INCIDENT TOTAL	PROP. LOSS	CONT. LOSS	TOTAL
2021-0379	02/24/2021	111 - Building fire	121 N Hubbard ST Monroe	\$28,300.00	\$14,000.00	\$42,300.00	\$500.00	\$500.00	\$1,000.00

Only Reviewed Incidents included.



emergencyreporting.com
Doc Id: 1324
Page # 1 of 1

City of Monroe Fire Dept

Monroe, GA

This report was generated on 3/18/2021 11:55:18 AM



115

Detailed Losses For Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021

# INCIDENTS	TOTAL PRE-INCIDENT PROP. VAL.	TOTAL PRE-INCIDENT CONT. VAL.	TOTAL PRE-INCIDENT VAL.	AVG. VAL.	TOTAL PROP. LOSS	TOTAL CONT. LOSS	TOTAL LOSSES	AVERAGE LOSS
1	\$28,300.00	\$14,000.00	\$42,300.00	\$42,300.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00

INCIDENT #	DATE	TYPE	LOCATION	PRE-INCIDENT PROPERTY	PRE-INCIDENT CONTENTS	PRE-INCIDENT TOTAL	PROP. LOSS	CONT. LOSS	TOTAL
2021-0379	02/24/2021	111 - Building fire	121 N Hubbard ST Monroe	\$28,300.00	\$14,000.00	\$42,300.00	\$500.00	\$500.00	\$1,000.00

Only Reviewed Incidents included.





To: Public Safety Committee, City Council
From: Andrew Dykes, Battalion Chief
Department: Fire
Date: 3/15/2021
Subject: Nederman Diesel Exhaust Extraction System Repair

Budget Account/Project Name: Building Repair & Maintenance-Outside 100-3500-522204

Funding Source: Grant 95% / Local 5% Match plus overage above \$27,350

Budget Allocation: \$5,000

Budget Available: \$5,000

Requested Expense: \$27,861.75

Company of Purchase: Industrial Air Purification, Inc.

Description:

This item is to request the approval of Industrial Air Purification, Inc. as the sole source provider to repair the fire station’s existing Nederman Diesel Exhaust Extraction System. The department was awarded the 2019 Assistance to Firefighters Grant (AFG) totaling \$27,350.00 with the federal share covering \$26,047.62 and the local match consisting of \$1,302.38. The scope of work includes replacing the system control panel, providing 8 new vehicle transmitters and 2 building receivers, replacing 8 lower nozzles, 7 vertical hoses, and 6 vehicle anchor plates. The total for the project (after a recent 4% cost increase) totals \$27,861.75 with the city’s portion totaling \$1,814.13.

Background:

The system was purchased and installed with a \$63,000 federal grant in 2004. In recent years the system has fallen into disrepair with multiple components in need of replacement.

Attachment(s):

Sole Source Letter – 1 page

Quote – 1 page



580 Technology Drive
 Sparta, Tennessee 38583
 U.S.A
 Phone 931-372-0050

QUOTATION

Bill To:
City of Monroe, GA
 PO Box 1249
 Monroe GA 30655

Estimate # Q-210336
Estimate Date 03/11/2021
Valid Through 06/30/2021
Reference Nederman Exhaust System
Sales Rep Michael Bradshaw
Lead Time 4-6 Weeks
Terms Net 30
Shipping Terms Included

Ship To:
 City of Monroe, GA
 139 South Madison Ave
 Monroe GA 30655

Line	Item	Description	Qty	Rate	Amount
1	Install	Scope of Work: repair and upgrade Nederman exhaust system, major tasks include: - Bay 1: provide and install (1) Round Lower Nozzle, (1) Oval Lower Nozzle, (1) Vertical Hose, (1) Anchor Plate - Bay 2: provide and install (2) Vertical Hoses, (2) Magnet Collars, (2) Round Lower Nozzles, (1) Anchor Plate - Bay 3: provide and install (2) Vertical Hoses, (2) Magnet Collars, (2) Round Lower Nozzles, (1) Anchor Plate, (1) Split Anchor Plate - Bay 4: provide and install (2) Vertical Hoses, (2) Round Lower Nozzles, (1) Anchor Plate, (1) Split Anchor Plate - replace rear track end of hose to ductwork connection as needed - clean and lubricate tracks - remove garage door wiring - remove and install new control panel - install (2) receivers (one on each side of fire station) - provide scissor lift - labor and travel expenses - any supplemental repairs outside of scope/estimate, we will advise and send a quote Customer to Advise: - is voltage coming off main panel to control panel, 208V/3, 230V/3, or 460V/3 Customer to: - modify any tail pipes as needed - wiring in (8) new vehicle transmitters	1	3,895.60	3,895.60
2	20802264	Lower Nozzle, 8"	7	861.54	6,030.78
3	86900103	Oval Nozzle, 8" x 16"	1	855.13	855.13
4	20374137	Vertical Hose	7	1,216.67	8,516.69
5	20372003	Anchor plate	4	171.79	687.16
6	20371853	Magna Anchor Plate-Roll Up Door-2pc	2	137.19	274.38
7	89116065	Receiver Gen II	2	514.10	1,028.20
8	89116064	Transmitter Gen II	8	497.44	3,979.52
9	89116056	Control Panel, Auto Start	1	2,395.84	2,395.84

Line	Item	Description	Qty	Rate	Amount
10	Shipping	Freight Note: - Nederman is having a 4% price increase effective 3-29-21, ensure PO is sent in by this date, if not add 4% to PO amount.	1	198.45	198.45

Thank you for the opportunity! Please contact me if you have any questions.

Sub Total 27,861.75

Total \$27,861.75

Terms & Conditions

This quotation is limited to and conditioned upon acceptance of Industrial Air Purification's Terms and Conditions of Sale. These terms are incorporated herein by reference. By placing an order, customer accepts these terms. You may find a current copy at <https://www.industrialairpurification.com/termsofsale>

Customer Authorized Signature _____

2 January 2020

Subject: Representation of Nederman for Products and Services

To Whom It May Concern,

Please let this letter serve as notification and verification that Industrial Air Purification, Inc. located in Sparta TN is our Appointed Manufacturer's Representative (aka Distributor) serving the entire state of Georgia, Alabama, Tennessee, Mississippi, and North Florida for Nederman Products and Services for the Fire and Vehicle Exhaust Market. Industrial Air Purification, Inc. is Factory Certified in all phases of Installation and Service of our equipment. Our Company Policy dictates only those Companies who are Factory Trained and Certified by Nederman, Inc. can Install and Service Nederman equipment, which also directly affects the Warranty.

Any and all correspondence, communications, issuing of Purchase Orders and otherwise regarding an interest in Nederman or obtaining Nederman Products and Services should be directed to Industrial Air Purification and to the attention of Mr. Michael Bradshaw or his appointed representative.

Nederman is a global manufacturer of industrial air filtration systems that has been in business since 1950. Nederman is based in Sweden with subsidiaries in 30 countries, and a US Headquarters and Manufacturing Plant in Thomasville, NC.

Feel free to contact me directly for any questions or concerns regarding this notification.

Respectfully,

Anthony Felicijan

Anthony Felicijan
Southeast Regional Manager
Nederman LLC
Cell: 980-307-1738
Email: anthony.felicijan@nederman.com

Respectfully,

Doug Johnson

Doug Johnson
National Fire Sales Manager
Nederman LLC
Cell: 704-650-8169
Email: doug.johnson@nederman.com



POLICE

DEPARTMENT

MONTHLY REPORT

APRIL

2021



**Monroe Police Department
Activity Report
February
2021**

Calls for Service	1,428							
Area Checks	8,722							
Calls to MPD	N/A							
Court Cases	251							
Training Hours	664							
Part 1 Crimes	45							
Part 2 Crimes	36							
Arrest-Adult	35							
Juvenile	5							
C/S Trash Pick Up	0							
Tires	0							

MPD Awards Banquet held February 5th

- 5 Years of Service: Anthony Harris
- 15 Years of Service: Amanda Lawon & Donna McElreath
- 20 Years of Service: Trudy Wall
- 25 Years of Service: Gina Holbrooks
- Admin Employee of the Year Award: Matt Dembowski
- Joint Ops Officer of the Year Award: Ryan Gee
- CID Employee of the Year Award: Jeremy Youngs
- Top Gun Award: Emmerson Zick
- Operator of the Year Award: Ryan Gee
- Patrol Officer of the Year Award: Christopher Covington
- MPD Employee of the Year Award: Stephen Pearce
- Life Saving Awards: Stephen Pearce
Justin Casper
Jeremy Youngs

	February 2020	February 2021
Citations/Warnings issued:	220	207
Adjudicated/Closed cases:	231	251
Fines collected per month:	\$33,451.00	\$38,666.00
Year to date collected:	\$73,561.00	\$46,409.00

February 2021 Training Hours

GPSTC Online:	49
In-Service:	279
Off Site:	336
Conference:	0
Total Training Hours:	664



Offense and Arrest Summary Report

Beginning Date: 02/01/2021

Ending Date: 02/28/2021

Agency: MONROE POLICE DEPARTMENT

Total Offenses	81	Clearance Rate	38.27%
% change from last year	12.5%	Last years rate	20.83%
Total Arrests	41	Hate Crime Offenses	0
% change from last year	36.67%	Law Officers Assaulted	2
Group A Crime Rate per 100,000 Population :	592.89	Summary based reporting Crime Rate per 100,000 Population :	175.67
Arrest Rate per 100,000 Population :	300.10		

Arrest Reporting

Group "A"	Adult	Juvenile	Unknown	Total Arrests	Arrests Reported Last Year
Murder	0	0	0	0	0
Negligent Manslaughter	0	0	0	0	0
Justifiable Homicide	0	0	0	0	0
Rape	0	0	0	0	0
Robbery	0	0	0	0	0
Aggravated Assault	1	0	0	1	0
Burglary	1	0	0	1	0
Larceny	3	0	0	3	2
Motor Vehicle Theft	0	0	0	0	0
Arson	0	1	0	1	0
Simple Assault	7	2	0	9	4
Intimidation	2	0	0	2	0
Bribery	0	0	0	0	0
Counterfeiting/Forgery	0	0	0	0	0
Vandalism	0	0	0	0	0
Drug/Narcotic Violations	8	0	0	8	7
Drug Equipment Violations	0	0	0	0	1
Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
Fraud	0	0	0	0	0
Gambling	0	0	0	0	0
Kidnapping	0	0	0	0	0
Pornography	0	0	0	0	0
Prostitution	0	0	0	0	0
Sodomy	0	0	0	0	0
Sexual Assault w/Object	0	0	0	0	0
Fondling	0	0	0	0	0
Incest	0	0	0	0	0
Statutory Rape	0	0	0	0	0
Stolen Property	0	0	0	0	0
Weapons Law Violations	1	0	0	1	0
Human Trafficking, Commercial Sex Acts	0	0	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0	0	0
Animal Cruelty	0	0	0	0	0
Total Group A Arrests	23	3	0	26	14
Group "B" Arrests					
Bad Checks	0	0	0	0	0
Curfew/Vagrancy	0	0	0	0	1
Disorderly Conduct	0	0	0	0	1
DUI	9	0	0	9	3
Drunkenness	0	0	0	0	0
Family Offenses-nonviolent	1	0	0	1	0
Liquor Law Violations	0	0	0	0	0
Peeping Tom	0	0	0	0	0
Runaways	0	0	0	0	0
Trespass	0	0	0	0	0
All Other Offenses	3	2	0	5	11
Total Group B Arrests	13	2	0	15	16
Total Arrests	36	5	0	41	30

Offense Reporting

Group "A"	Offenses Reported	Offenses Cleared	Offenses Reported Last Year
Murder	0	0	0
Negligent Manslaughter	0	0	0
Justifiable Homicide	0	0	0
Rape	0	0	1
Robbery	0	0	0
Aggravated Assault	2	1	2
Burglary	4	2	5
Larceny	16	3	18
Motor Vehicle Theft	1	0	0
Arson	1	1	0
Simple Assault	21	12	11
Intimidation	11	2	3
Bribery	0	0	0
Counterfeiting/Forgery	0	0	2
Vandalism	8	0	11
Drug/Narcotic Violations	9	7	6
Drug Equipment Violations	2	2	1
Embezzlement	0	0	0
Extortion/Blackmail	0	0	0
Fraud	4	0	8
Gambling	0	0	0
Kidnapping	1	1	0
Pornography	0	0	0
Prostitution	0	0	0
Sodomy	0	0	0
Sexual Assault w/Object	0	0	0
Fondling	0	0	0
Incest	0	0	0
Statutory Rape	0	0	0
Stolen Property	0	0	0
Weapons Law Violations	1	0	4
Human Trafficking, Commercial Sex Acts	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0
Animal Cruelty	0	0	0
Total Group "A"	81	31	72

Crime Against Person
 35 - This year
 17 - Last year
 105.88% - Percent Change

Crime Against Property
 34 - This year
 44 - Last year
 -22.73% - Percent Change

Crime Against Society
 12 - This year
 11 - Last year
 9.09% - Percent Change

Population : 13662

Note: Last years figures are provided for comparison purposes only.



WALTON COUNTY 911

Radio Log Statistical Report, by Unit

<u>Unit</u>	<u>Unit Description</u>	<u>Number of Logs</u>
306	LAW ENFORCEMENT UNIT	3
316	LAW ENFORCEMENT UNIT	38
321	LAW ENFORCEMENT UNIT	6
323	LAW ENFORCEMENT UNIT	963
324	LAW ENFORCEMENT UNIT	1
325	LAW ENFORCEMENT UNIT	456
326	LAW ENFORCEMENT UNIT	134
327	LAW ENFORCEMENT UNIT	101
330	LAW ENFORCEMENT UNIT	2
333	LAW ENFORCEMENT UNIT	97
337	LAW ENFORCEMENT UNIT	5
338	LAW ENFORCEMENT UNIT	5
342	LAW ENFORCEMENT UNIT	607
343	LAW ENFORCEMENT UNIT	305
344	LAW ENFORCEMENT UNIT	175
345	LAW ENFORCEMENT UNIT	440
346	LAW ENFORCEMENT UNIT	647
347	LAW ENFORCEMENT UNIT	247
349	LAW ENFORCEMENT UNIT	948
355	LAW ENFORCEMENT UNIT	400
356	LAW ENFORCEMENT UNIT	116
357	LAW ENFORCEMENT UNIT	250
359	LAW ENFORCEMENT UNIT	357
362	LAW ENFORCEMENT UNIT	454
365	LAW ENFORCEMENT UNIT	792
366	LAW ENFORCEMENT UNIT	574
367	LAW ENFORCEMENT UNIT	599
Total Radio Logs:		8722

Report Includes:

All dates between `00:00:00 02/01/21` and `23:59:59 02/28/21`, All agencies matching `MPD`, All zones, All units, All tencodes matching `1066`, All shifts



WALTON COUNTY 911

Law Total Incident Report, by Nature of Incident

<u>Nature of Incident</u>	<u>Total Incidents</u>
(Not Defined)	1
FIGHT VIOLENT	2
ANIMAL COMPLAINT	5
INJURED ANIMAL	3
VICIOUS ANIMAL	2
PROWLER	4
ATTEMPTED BURGLARY	1
BURGLARY IN PROGRESS	2
BURGLARY REPORT	3
DOMESTIC NON-VIOLENT	62
WARRANT SERVICE	11
SUBJECT WITH WEAPON	2
SUSPICIOUS PERSON	66
SUSPICIOUS VEHICLE	83
SUICIDE ATTEMPT	1
SUICIDE THREAT	4
KEYS LOCKED IN VEHICLE	78
SPEEDING AUTO	4
ACCIDENT NO INJURIES	67
INJURY BY COMPLAINT	2
ACCIDENT WITH A DEER	1
ACCIDENT WITH INJURIES	2
ACCIDENT UNKNOWN INJURIES	4
ROAD HAZARD	4
HIT AND RUN	12
DIRECT TRAFFIC	2
TRANSPORT FOR BUSINESS	20
FUNERAL ESCORT	17
TRANSPORT	14
DISABLED VEHICLE	19
AREA/BLDG CHECK	45
LITTERING/ILLEGAL DUMPING	1
CHILD ABUSE	4
RAPE	1
SEXUAL ASSAULT	4
CHASE	1
BANK ALARM	2
BUSINESS ALARM	50
CHURCH ALARM	1
RESIDENTIAL ALARM	22
SCHOOL ALARM	1
SUBJECT IN CUSTODY	7
TRANSPORT TO COURT	1
TRANSPORT TO JAIL	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
DEMENTED PERSON NON-VIOLENT	19
STOLEN VEHICLE	2
911 HANGUP	35
CONTROL SUBSTANCE PROBLEM	9
AGENCY ASSISTANCE	7
AGGRAVATED ASSAULT	1
ASSAULT	1
ASSAULT PRIORITY 2	1
ASSAULT LAW ENFORCEMENT ONLY	4
CHILD CUSTODY DISPUTE	5
CIVIL ISSUE/DISPUTE	15
DAMAGE TO PROPERTY	18
DISPUTE NON VIOLENT IN NATURE	63
DISTRUBING THE PEACE	4
EMERGENCY MESSAGE	5
LE ASSIST FOR EMS	13
ENTERING AN AUTO	6
EXTRA PATROL REQUEST	5
ASSIST FIRE DEPARTMENT	3
BRUSH FIRE	1
VEHICLE FIRE	1
FIREARMS DISCHARGED	6
FOLLOW UP TO PREVIOUS CALL	1
FOUND PROPERTY	3
FRAUD	4
HARRASSING PHONE CALLS	4
HARRASSMENT	8
IDENTITY THEFT	1
ILLEGAL PARKING	4
JUVENILE RUNAWAY	5
JUVENILE COMPLAINT	28
JUVENILE PROBLEM -NO COMPLAINT	2
LOST ITEM REPOR	5
LOUD MUSIC COMPLAINT	12
MISSING PERSON	6
MISCELLANEOUS LAW INCIDENT	35
ROAD RAGE	1
PHONE CALLS/MAIL SCAMS	3
SEARCH WARRANT	3
SHOPLIFTING	7
SHOTS FIRED	2
THEFT REPORT	14
THREATS	4
TRAFFIC VIOLATION	360
TRAILER INSPECTION	2
TRESPASSING	2
UNDERAGE CONSUMPTION ALCOHOL	2
UNKNOWN PRIORITY 1	1
UNKNOWN LAW PROBLEM	7
UNSECURE PREMISES	5

<u>Nature of Incident</u>	<u>Total Incidents</u>
VEHICLE INSPECTION	6
VIOLATION TPO	4
WEAPONS OFFENSE	1
WELFARE CHECK	23

Total reported: 1428

Report Includes:

All dates between `00:00:00 02/01/21` and `23:59:59 02/28/21`, All agencies matching `MPD`, All natures, All locations, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes



CODE

DEPARTMENT

MONTHLY REPORT

April

2021

The Code Department of the City of Monroe respectfully submits this report to the Mayor and Council. It is the intent of this report to highlight statistics, specific job duties, and any job functions related to the Code Department during the time period of February 1, 2021 thru February 28, 2021.

Statistics:

- Total Calls:
- Total Minutes:
- Total Minutes/Call:
- Code Inspections: 129
- Total Permits Written: 106
- Amount collected for permits: \$19,476.00
- Check postings for General Ledger: 297

Business/Alcohol Licenses new & renewals:

- **New Businesses:** 12
- ABC Hauling – 618 Oakwood Lane – residential
- Beezus Enterprises dba The Roe – 100 S. Broad St. – opening app 4/01/21
- Callaway Customs – 141 Milledge Ave.
- Dough and Batter – 919 Holly Hill Rd. – residential
- Jeffcoat’s Barber Shop – 702 S. Broad St. – change of ownership
- Just A Little Something – 703 Fleeting Way – residential
- M and S Food Mart – 220 E. Spring St. – change of ownership
- Mainstreet Walton Mill – 698 S. Broad St.
- Ruth Crisp Associates – 696 Breedlove Dr. Ste C
- Spot On Cleaning – 427B Plaza Dr.
- Total Wheel Repair – 320 S. Madison
-
- **Closed Businesses:** 5
- Fieldtec Unlimited INC dba John Brewer & Associates – 1002 S. Broad St. – change of ownership in 2020
- Hands of Thyme Massage & Wellness – 305 S. Madison Ave. – closed 12/31/20
- Jeffcoat’s Barber Shop – 702 S. Broad St. – change of ownership
- Kirkpatrick’s Turf & Landscape Mgt. LLC – 759 Fleeting Way – moved to county
- Young’s Lawncare and Landscaping LLC – 425 Edwards St. – closed 12/31/20.

Major Projects

- Major Projects Permitted: None

- Major Projects Ongoing: Main Street Apartments 698 S broad Street, Monroe Pavilion, and The Roe 100 S Broad St. – Grace Monroe Church 203 Bold Springs Avenue – Reddy Clinic Complex 2130 W Spring St.

Code Department:

- Balancing monthly reports
- Balancing Year End Reports
- Contacting Government Offices to document number of employees inside City of Monroe
- Receiving business license payments, affidavits and identification.
- Making numerous phone calls regarding insufficient paperwork
- Processing paperwork for alcohol licenses and special event permits
- Checking turn on list from utilities and contacting businesses that have not purchased business licenses
- Checking all businesses for delinquent city and county personal property taxes prior to accepting payments for licenses
- Researching state license requirements for businesses
- Updating spread sheets regarding business licenses, number of employees, E-Verify #'s etc.
- Applications for PTVR registrations and renewals
- Communicating with Tyler regarding problems with EnerGov
- Issuing permits for Building, Electrical, Plumbing and HVAC
- Receiving and preparing Rezones, variances, Conditional Uses, COA's, etc. for Meetings.
- Preparing and mailing letters to adjoining properties for Zoning Changes.
- Scheduling inspections for contractors.
- Preparing agenda items for Planning & Zoning and Historic Preservation Meetings.
- Scheduling Planning and Zoning and Historic Preservation meetings and attending
- Taking minutes for Planning & Zoning and Historic Preservation meetings and preparing them
- Taking and recording complaints.
- Researching Zoning Inquiries.
- Responding online inquiries.
- Cleaning up expired permits.
- Preparing all permit reports and copies of permit for County Tax Dept.
- Preparing and reviewing permits for Bureau Veritas Billing
- Entering data for inspections being done into Energov software.

City Marshal:

- Patrolled city daily.
- Removed 89 signs from road way.
- 162 repair/cleanup orders and Re-inspections
- Transported city funds for deposit to banks daily.
- Investigated 4 utility tampering and theft cases. 5 citations
- Represented city in Municipal Court.
- Made contact with 27 businesses about keeping grounds clean.

Historic Preservation Commission:

Request for COA – 120 Walton St – Granted

Request for COA – 208 Walton Street – Granted with conditions

Request for COA to Demolish house – 315 S Madison Ave – Tabled til March 23, 2021 meeting.

Planning Commission:

Request for COA for Playground Cover – 1025 East Spring Street - Granted



2/2/2021	848 OVERLOOK TR.	JUNK VEHICLE IN YARD/MISSING DOOR	R/C	2/17/2021	VEHCILE FIXED
2/2/2021	863 OVERLOOK TR.	TRASH, WOOD IN YARD	R/C	2/17/2021	CLEANED
2/2/2021	713 LACY ST.	CAN /TRASH IN YARD	R/C	2/17/2021	CLEANED
2/3/2021	417-B KNIGHT ST.	JUNK/TRASH IN YARD	R/C	2/18/2021	CLEANED
2/3/2021	325 STOKES ST.	JUNK ITEMS IN YARD, TRASH	R/C	2/18/2021	CLEANED
2/2/2021	317 STOKES ST.	OPEN OUTDOOR STORAGE, JUNK IN YARD	R/C	2/18/2021	CLEANED
2/2/2021	705 W. SPRING ST.	TRASH ON GROUNDS	R/C	2/18/2021	CLEANED
2/2/2021	709 W. SPRING ST	BOXES/TRASH ON PROPERTY	R/C	2/18/2021	CLEANED
2/3/2021	307 STOKES ST.	OPEN OUTDOOR STORAGE, JUNK, TIRES	R/C	2/18/2021	CLEANED
2/5/2021	312 S. BROAD ST.	FENCE NEEDS FIXING AND PAINT	R/C		WORKING WITH COMPANY
2/5/2021	1526 S. BROAD ST.	TRASH ON PROPERTY, JUNK VEHICLE	R/C	2/20/2021	CLEANED
2/5/2021	1554 S. BROAD ST.	JUNK, TIRES, JUNK ITEMS IN FRONT OF BUSINESS	R/C	2/20/2021	CLEANED
2/5/2021	340 TOWLER ST.	JUNK/TRASH ON GROUNDS	R/C	2/20/2021	CLEANED
2/5/2021	118 S. WAYNE ST.	OPEN OUTDOOR STORAGE	R/C	2/20/2021	CLEANED
2/5/2021	312 S. BROAD ST.	FENCE AND WALL SHALL BE MAINTAINED	R/C		WORKING WITH COMPANY
2/8/2021	941 LOPEZ LN.	VEHICLE WITH FLAT TIRE, NO TAG	R/C	2/23/2021	MOVED
2/8/2021	935 LOPEZ LN.	TRASH/JUNK IN YARD	R/C	2/23/2021	CLEANED
2/8/2021	113 VINE ST.	8 JUNK VEHICLE TOWED FROM AREA BY OWNER	R/C	2/23/2021	CLEANED
2/9/2021	113 VINE ST.	JUNK VEHICLES PARKED ON LOT	R/C	2/23/2021	MOVED
2/9/2021	107 VINE ST.	JUNK VHICLE/VEHICLE PARTS	R/C	2/23/2021	CLEANED
2/10/2021	307 STOKES ST.	OPEN OUTDOOR STORAGE, JUNK	R/C	2/25/2021	CLEANED
2/10/2021	317 STOKES ST.	OPEN OUTDOOR STORAGE JUNK ITEMS	R/C	2/25/2021	CLEANED
2/10/2021	325 STOKES ST.	JUNK VEHICLES IN YARD	R/C	2/25/2021	MOVED
2/10/2021	316 WALKER DR.	JUNK WOOD, TRUCKS, TRASH	R/C	2/25/2021	CLEANED
2/10/2021	350 TOWLER ST.	JUNK IN YARD	R/C	2/25/2021	CLEANED
2/11/2021	710 LAWRENCE ST.	JUNK VEHICLE, TRASH	R/C	2/26/2021	CLEANED
2/11/2021	347 MADISON AVE.	JUNK IN YARD, TIRES	R/C	2/26/2021	CLEANED
2/12/2021	310 MADISON AVE.	TRASH IN YARD	R/C	2/27/2021	CLESNED
2/12/2021	206 BOLDS SPRING AVE.	2 JUNK VEHICLES IN YARD	R/C	2/27/2021	MOVED
2/15/2021	339 MADISON AVE.	OLD WOOD PALLETS	R/C	3/2/2021	MOVED
2/15/2021	337 MADISON AVE.	TIRES IN YARD, TALL GRASS	R/C	3/2/2021	CLEANED
2/16/2021	602 ROOSEVELT ST.	TRASH IN YARD	R/C	3/3/2021	CLEANED
2/16/2021	127 PERRY ST	TRASH/JUNK IN YARD	R/C	3/3/2021	CLEANED UP
2/17/2021	121 PERRY ST	TRASH/JUNK IN YARD	R/C	3/4/2021	CLEANED UP

2/17/2021	1023 W. SPRING ST.	TRASH IN LOT	R/C	3/4/2021	CLEANED
2/17/2021	185 MLK	TRASH IN LOT	R/C	3/4/2021	CLEANED
2/18/2021	215 HWY 138	OLD BOXES BEHIND BUILDING	R/C	3/5/2021	CLEANED
2/18/2021	1100 S. MADISON AVE.	JUNK VEHICLE	R/C	3/5/2021	MOVED
2/18/2021	1526 S. MADISON AVE.	BOXES OUT BACK OF BUSINESS	R/C	3/6/2021	CLEANED
2/23/2021	303 WALKER DR.	JUNK IN FRONT YARD	R/C	3/10/2020	CLEANED
2/23/2021	501-A PINEPARK ST.	PARKING IN YARD	R/C	3/10/2021	MOVED
2/23/2021	613 W. CREEK CIR.	JUNK/TRASH IN YARD	R/C	3/10/2023	CLEANED
2/23/2021	550 N. BROAD ST.	TRASH, WEEDS ON LOT	R/C	3/10/2020	CUT/CLEANED
2/24/2021	1554 S. BROAD ST.	TRASH IN LOT	R/C	3/11/2021	CLEANED
2/24/2021	1301 E. SPRING ST.	TRASH IN LOT	R/C	3/11/2021	CLEANED
2/25/2021	710 HERITAGE RIDGE DR.	JUNK ITEMS IN YARD, TRASH	R/C	3/12/2021	CLEANED
2/25/2021	707 DAVIS ST.	TRASH/JUNK IN YARD	R/C	3/12/2021	WORKING WITH OWNER
2/25/2021	531 CHESTNUT LN.	OPEN OUTDOOR STORAGE	R/C	3/12/2021	MOVED
2/25/2021	1210 CLAYWILL CIR.	JUNK VEHICEL IN YARD	R/C	3/12/2021	MOVED
2/25/2021	520 SHERWOOD DR.	JUNK VEHICLE IN REONT YARD	R/C	3/12/2021	MOVED

9/4/2019	411 MAPLE LANE	TALL GRASS WEEDS	R/C	09/11/19 RE-INSPECTION	CLOSED 09/11/2019 IN COMPLIANCE
9/4/2019	115 OAK STREET	TALL GRASS WEEDS	R/C	09/19/19 RE-INSPECTION	OPEN/CLOSED 09/19/2019 MET WITH MIKE TALPA WORKING ON IT
9/4/2019	507 BOOTH DRIVE	TALL GRASS WEEDS	R/C	09/19/19 RE-INSPECTION	OPEN/CLOSED 09/19/2019 MET WITH MIKE TALPA WORKING ON IT
9/4/2019	506 BOOTH DRIVE	TALL GRASS WEEDS	R/C	09/19/19 RE-INSPECTION	OPEN/CLOSED 09/19/2019 MET WITH MIKE TALPA WORKING ON IT
9/4/2019	317 TRUNER STREET	JUNK, APPL, VEHICLE	R/C	09/19/19 VACANT POSTED	OPEN/CLOSED 09/19/2019 VEHICLE WAS REMOVED AS ORDERED
9/4/2019	513 BOOTH DRIVE	JUNK VEHICLE	R/C	09/19/2019 OWNER CONTACTED	OPEN/CLOSED 09/19/2019 VEHICLE WAS REMOVED AS ORDERED
9/4/2019	118 OAK STREET	JUNK, APPL, VEHICLE	R/C	09/19/2019 OWNER CONTACTED	CLOSED 09/13/2019 IN COMPIANCE 404-874-8061
9/4/2019	121 MORROW STREET	JUNK VEHICLES X-3	R/C	REMOVED FROM STREET BY TAYLORS/TOWED	CLOSED
9/5/2019	1807 MEADOW WALK DR	VEHICLE ON LAWN, GRAA	R/C	NOTICE POSTED ON FRONT DOOR 15-DAYS	OPEN 09/20/19 CLOSED COMPLIED VEHLCE REMOVED FROM FRONT YARD
9/5/2019	1811 MEADOW WALK DR.	GRASS, WEEDS,	R/C	POSTED ON FRONT DOOR 15-DAYS	OPEN F/U 09/20/19 CLOSED 09/11/2019 COMPLIED
9/5/2019	1315 MEADOW WALK DR	GRASS, WEEDS, VEHICLE	R/C	RUDE RESIDENT, POSTED ON DOOR 7-DAYS	OPEN F/U 09/12/19 CLOSED 09/12/2019 COMPLIED
9/5/2019	626 OAKWOOD LANE	JUNK VEHICLE	R/C	MAIL RED CAMERO IN ROADWAY NO REG/INS 7-DAYS	OPEN F/U 09/12/19 CLOSED 09/12/2019 COMPLIED VALID INS & REG.
9/5/2019	633 MILL STONE BLUFF	JUNK VEHICLE	R/C	BLACK CHEVY P.U. SERVED ON VEHICLE 7-DAYS	CLOSED 09/09/2019 VEHICLE REGISTERED
9/5/2019	1043 WHEEL HOUSE (F)	JUNK VEHICLE	R/C	2-VEHICLES FRONT SERVED TO RESIDENT 7-DAYS	OPEN F/U 09/12/19 CLOSED 09/12/2019 COMPLIED VEHICLES MOVED COPLIED
9/5/2019	109 FAMBROUGH ST.	JUNK VEHICLE	R/C	2-VEHICLES FRONT SERVED TO RESIDENT 15-DAYS	OPEN F/U 09/20/19 CLOSED 09/20/2019 COMPLIED VEHICLES REMOVED
9/6/2019	703 W. SPRING ST.	42:97 WEEDS HEDGES	R/C	CONTACT MADE W/CANDICE WAL-GREENS 7 DAYS	OPEN F/U 09/16/19 CLOSED COMPLIED GRASS CUT 09/16/2019
9/6/2019	603 ASH LANE	18:259 PARKING ON GRASS	R/C	LEFT NOTICE ON FRONT PORCH, 11 CARS IN YARD 15 DAYS	OPEN F/U 09/21/2019 MR. NORMAN 09/30 WORKING ON ISSUES F/U 10/14 EXT.
9/6/2019	317 STOKES ST	JUNK IN YARD PARKING	R/C	JUNK IN YARD, PARKING VEHICLES FRONT YARD (2) 15 DAYS	OPEN F/U 09/21/19 YARD CLEARED STILL PARKING IN GRASS 09/26/2019
9/9/2019	879 HICKORY DRIVE	JUNK VEHICLE	R/C	JUNK IN YARD, PARKING VEHICLES FRONT YARD (2) 15 DAYS SERVED	COURT 11/22/19 RESOLVED CLOSED CITTATION REDUCED TO WARNING
9/9/2019	871 HICKORY DRIVE	JUNK VEHICLES X-4	R/C	VEHICLES ON IMPROPER SURFACE, 15 DAYS, SERVED IN PERSON	OPEN F/U 09/24/2019 CLOSED MET WITH RESIDENT, CARS MOVED COMPLIED 9/24
9/9/2019	409 PIINE PARK STREET	JUNK VEHICLES	R/C	VEHICLES IN YARD X-3 APPLIANCES FRONT PORCH SERVED IN PERSON 15 DAYS	OPEN F/U 09/24/2019 CLOSED 10/08/2019 COMPLIED
9/9/2019	609 WEST CREEK CIRCLE	JUNK VEHICLE ON STREET	R/C	VEHICLE IN STREET WITH JUNK AROUND IT. SERVED NOTICE IN PERSON 7-DAYS	OPEN F/U 09/16/19 CLOSED COMPLIED VEHICLE REMOVED 10/15/2019
9/9/2019	434 SWEET GUM DRIVE	JUNK IN YARD VEHICLE	R/C	VEHICLE IN YARD JUNK ALL AROUND SERVED IN PERSON 30 DAYS	OPEN F/U 10/09/2019 IMPROVEMENT MADE 10/09/2019 CLOSED
9/9/2019	407 PLANTATION DRIVE	TRASH IN YARD	R/C	TRASH ON THE SIDE OF RESIDENCE LEFT NOTICE ON DOOR (7) DAYS CALLED	OPEN F/U 09/16/19 COMPLIED BY LANDLORD, TRASH REMOVED CLOSED 09/09/19
9/9/2019	112 WEST 5TH STREET	FRONT PORCH SIDE BACK	R/C	JUNK FRONT PORCH, SIDE BACK YARD GRASS FRONT (15) DAYS MAIL POSTED	OPEN F/U 09/24/2019 CLOSED 09/24 IMPROVEMENTS MADE STILL WORKING
9/9/2019	142 WEST 5TH STREET	VEHICLE ON LAWN,	R/C	JUNK VEHICLES SIDE-FRONT ALSO PARKING ON GRASS (15) DAYS POSTED MAIL	OPEN F/U 09/24/19 CLOSED 09/24/19 COMPLIED VEHICLES REMOVED AND CLEAN
9/10/2019	124 TANGLEWOOD DR	REPAIR SHOP ON PROPERT	R/C	JUNK VEHICLES, PARKING ON GRASS, RUNNING REPAIR SHOP (30) DAYS	OPEN F/U 10/10/2019 MET W/MR. WILLIAMS WILL COMPLY WITH ORDER 9/17
9/10/2019	108 TANGLEWOOD DR	JUNK CARS	R/C	JUNK VEHICLES IN FRONT DRIVE NO REG, OR INS (15) DAYS	OPEN F/U 09/25/2019 COMPLIED WAITING FOR 2ND TO BE MOVED CLOSED
9/10/2019	212 TANGLEWOOD DR	CAR IN YARD	R/C	DISABLED VEHICLE IN FRONT YARD POSTED NOTICE ON DOOR MAIL OUT (15)	OPEN F/U 09/25/2019 CLOSED 09/25/2019 COMPLIED AND CLEARED
9/10/2019	115 6TH STREET	JUNK CARS AND JUNK	R/C	FRONT PORCH, APPLIANCES, POSTED ON DOOR MAIL OUT (30) DAYS	OPEN F/U 10/10/2019 EXT. GIVEN 11/20/19 MR. CAMPBELL OWNER 770-652-1188
9/10/2019	146 6TH STREET	JUNK CAR ON SIDE	R/C	IMPROPER SURFACE, POSTED FRONT PORCH (15) DAYS MAIL OUT	OPEN F/U 09/25/2019 CLOSED 09/25/2019 COMPLIED AND CLEARED
9/10/2019	618 MARABLE STREET	DUMPING	R/C	CONSTRUCTION MATERIALS NEAR ROAD SERVED IN PERSON (15) DAYS	OPEN F/U 09/25/2019 09/25/2019 CLOSED NO FURTHER
9/10/2019	N. HAMMOND DRIVE	42:97 HEIGHT GRASS	R/C	VACANT LOT: OWNER LINDA HILLMAN 1080 MNT.CRK.CHU. RD. MAIL (15) DAYS	OPEN F/U 10/01/2019 CLOSED 10/7/2019 COMPLIED
9/11/2019	337 TURNER STREET	62-9 JUNK VEHICLE	R/C	BLACK NISSAN FOUR FLATS IN DRIVEWAY POSTED NOTICE (15) DAYS MAIL	OPEN F/U 09/26/2019 CLOSED 09/26/2019 COMPLIED VEHICLE GONE
9/11/2019	341 TURNER STREET	62-9 JUNK VEHICLE	R/C	RED PONTIAC IN DRIVEWAY, DISABLED POSTED ON DOOR (15) DAYS MAIL	OPEN F/U 09/26/2019 CLOSED 09/26/2019 COMPLIED VEHICLE GONE
9/11/2019	714 REED STREET	62-9/ 18-259	R/C	JUNK VEHICLES PARKING IN GRASS SEVERAL VEHICLES POSTED MAIL (15) DAYS	OPEN F/U 09/26/2019 CONTACTED ON 9/12 WILL COMPLY complied 09/25/19
9/13/2019	408 SHAMROCK AVE	18-259 PARKING YARD	R/C	VEHICLE PARKED IN FRONT YARD. ALREADY MOVED CLOSED SAME DATE	CLOSED SAME DATE AS SERVED.
9/13/2019	445 GLENWOOD AVE	62-9, 18-259	R/C	VEHICLES ON GRASS, HEIGHT REQUIRMENTS, TIRES AND JUNK SIGNED 15-DAYS	CLOSED 10/28/2019 COMPLIED
9/13/2019	412 SHAMROCK AVE	62-9	R/C	APPLIANCES EXTERIOR STORAGE, POSTED ON FRONT DOOR MAIL (15) DAYS	CLOSED 10/28/2019 COMPLIED
9/13/2019	421 SHAMROCK AVE	62-9, 18-259	R/C	TRASH JUNK CARS IN YARD FRONT, SERVER TONY PORTER (15) DAYS	CLOSED 10/282019 COMPLIED
9/16/2019	1450 SO. BROAD LOT 238	62-9, 42-97	R/C	TRASH IN YARD, GRASS AND WEEDS, SMALL POOL STANDING WATER (7) MAIL	OPEN F/U 09/24/2019 CLOSED 09/24/2019 COMPLIED TO ALL
9/16/2019	511 SO. MADISON AVE	42:97 HEIGHT GRASS	R/C	TALL WEEDS BACK YARD CORNER OBSTRUCTED VIEW (SERVED) (15) DAYS	OPEN F/U 10/01/2019 CLOSED 10/1/2019 COMPLIED
9/16/2019	132 FELKER STREET	62-9	R/C	COMPLAINT, APPLIANCES AND VEHICLES, POSTED, (15) DAYS	OPEN F/U 10/01/2019 CLOSED 10/1/2019 COMPLIED
9/16/2019	1450 SO. BROAD LOT 171	62:9 VEHICLE	R/C	DISABLED VEHICLE IN FRONT YARD POSTED NOTICE ON DOOR MAIL OUT (15)	OPEN F/U 10/01/2019 09/30/2019 CLOSED COMPLIED VEHICLE REMOVED
9/16/2019	712 W. CREEK CIRCLE	62:9 18:259	R/C	LAWN EQUIPMENT JUNK, BOAT, IMPROPER SURFACE, SERVERED 30-DAYS	OPEN F/U 10/16/2019 EXTENDED 11/15/2019 RE-INSPECTION CLOSED IMPROVED
9/16/2019	124 VICTORY DRIVE	62-9 VEHICLES JUNK 18:259	R/C	VEHICLES ON IMPROPER SURFACE, JUNK IN YARD 30 DAYS, SERVED IN PERSON	OPEN F/U 10/16/2019 COMPLIED TO ORDER CLOSED 10/16/2019
9/16/2019	716 W. CREEK CIRCLE	62:9, 18:259	R/C	OUTDOOR REPAIRS, DISABLED VEHICLES, IMPROPER SURFACE Mail (30) days	OPEN F/U 10/16/2019 NON COMPLIANT, CLOSED 11/04/2019 IMPROVEMENT MADE
9/17/2019	710 HERITAGE RIDGE DR	62-9, 18-259	R/C	EXTERIOR CARS JUNK ON GRASS MAIL (15) DAYS TO CORRECT CLOSED 11/20	OPEN F/U 10/03/2019 NOTICE SENT AND CITATION ISSUED, RECEIVED 10/8/19 11/20
9/17/2019	900 LOPEZ LANE	42:97	R/C	HEIGHT PERMITTED GRASS EXCEEDS HEIGHT POSTED ON FRONT DOOR MAIL	OPEN F/U 09/24/2019 MAIL CLOSED 09/24/19 COMPLIED
9/17/2019	717 DAVIS STREET	62-9, 18:259	R/C	JUNK VEHICLES PARKED IN GRASS, (15) DAYS SERVED NOTICE	OPEN F/U 10/03/2019 10/02/2019 CLOSED COMPLIED
9/17/2019	504 ASH LANE	62-9, 18:259	R/C	JUNK VEHICLES PARKED IN GRASS, (15) DAYS SERVED NOTICE	OPEN F/U 10/03/2019 CLOSED 10/02/2019 COMPLIED
9/18/2019	707 DAVIS STREET	62-9	R/C	FRONT PORCH JUNK TRASH SERVED (7) DAYS	OPEN F/U 09/25/2019 CLEARED AND STRAIGHTENED 09/25/2019 CLOSED
9/18/2019	537 CHESTNUT LANE	62-9, 18-259	R/C	VEHICLES PARKED IN GRASS, NO REG, NO INS. POSTED (15) DAYS MAIL	OPEN F/U 10/03/2019 COMPLIED CLOSED 10/03/2019
9/18/2019	534 CHESTNUT LANE	62-9, 18-259	R/C	VEHICLES PARKED IN GRASS, NO REG, NO INS. SERVED (15) DAYS	OPEN F/U 10/03/2019 CLOSED 10/03/2019 COMPLIED
9/18/2019	529 CHESTNUT LANE	62-9	R/C	VEHICLE PARKED IN GRASS POSTED MAIL (15) DAYS	OPEN F/U 10/03/2019 CLOSED 10/03/2019 COMPLIED
9/18/2019	530 CHESTNUT LANE	62-9	R/C	APPLIANCES EXTERIOR STORAGE, (15) DAYS SERVED	OPEN F/U 10/03/2019 CLOSED 10/03/2019 COMPLIED
9/18/2019	808 DAVIS STREET	62-9	R/C	VEHICLES IN YARD X-2 SERVED IN PERSON (30) DAYS TO COMPLY	OPEN F/U 10/18/2019
9/6/2019	508 GATEWOOD DRIVE	62-9	R/C	VEHICLE IN YARD AND PARKED ON ROAD (15) DAYS SERVED BURKETT YOUNG	OPEN F/U 09/23/2019 09/24/19 VEHICLE REMOVED FROM ROADWAY F/U 11/1/2019
9/6/2019	679 GATEWOOD DRIVE	62-9	R/C	VEHICLE IN DRIVEWAY UNDER REPAIR AND IN YARD SERVED MARY SMITH (15)	OPEN F/U 09/23/2019 09/30 MORE TIME ALLOWED, CLOSED 11/1/2019
9/19/2019	1200 FAMBROUGH WAY	18-259	R/C	VEHICLE PARKED IN GRASS POSTED ON FRONT DOOR (7) DAYS	OPEN F/U 09/26/2019 COMPLIED CLOSED 09/26/2019 TAKED W/ON PHONE
9/20/2019	124 BAKER STREET	18-259	R/C	VEHICLES PARKED IN GRASS SERVED NOTICE (15) DAYS Ms. Robin Mobley	OPEN F/U 10/04/2019 MORE TIME REQUESTED CLOSED 11/1/19 COMPLIED
9/20/2019	403 ASH STREET	18-259	R/C	VEHICLE PARKED IN GRASS DAVIS STREET SIDE, SERVED (15) DAYS Ms. Hodges	OPEN F/U 10/04/2019 CLOSED 10/04/2019 COMPLIED VEHICLE REMOVED

9/20/2019	1103 NEW LACY APT-B	62-9	R/C	VEHICLE NON-REGISTER VEHICLE JUNK, (1) DAYS SERVED	Angelia Mathis	OPEN F/U 10/04/2019	VEHICLE REMOVED	COMPLIED	CLOSED 10/04/2019	
9/20/2019	724 E. CHURCH STREET	18-259, 62-9	R/C	VEHICLE JUNK SIDE OF RESIDENCE (15) POSTED	FRONT DOOR MAIL	OPEN F/U 10/04/2019	CLOSED 10/04/2019	COMPLIED	VEHICLE MOVED	
9/20/2019	208 WALTON STREET	BARRIER FOR POOL	R/C	CASE OPENED R/C TO BE SENT TO MS. SHURLING	CODE VIOLATION	INVESTIGATION OPEN	PENDING COMPLIANCE,			
9/24/2019	443 SWEETGUM DR	42-97	R/C	HEIGHT PERMITTED GRASS EXCEEDS HEIGHT	CONTACTED REMAX AGENT	OPEN F/U (7) DAYS, 10/4/2019	CLOSED 10/4/2019	COMPLIED		
9/24/2019	763 FLEETING WAY	42-97	R/C	HEIGHT PERMITTED WEEDS UPKEEP TO BE MAINTAINED	VACANT (7) MAIL	OPEN F/U (15) DAYS, 10/10/19	CLOSED 10/11/2019	COMPLIED		
9/24/2019	765 FLEETING WAY	42-97	R/C	HEIGHT PERMITTED WEEDS UPKEEP TO BE MAINTAINED	VACANT (7) MAIL	OPEN F/U (7) DAYS, 10/4/2019	CLOSED 10/11/2019	COMPLIED		
9/25/2019	906 RADFORD STREET	62-9, 18-259	R/C	VEHICLES JUNK AND PARKED IN YARD		OPEN F/U (15) DAYS, 10/10/19				
9/25/2019	104 NORRIS STREET	42-97	R/C	HEIGHT PERMITTED, OUT OF STATE OWNERS	CALIFORNIA MAILED (30) DAYS	OPEN F/U 10/25/2019	CLOSED 10/15/2019	COMPLIED		
9/30/2019	107 WEST RIDGE AVE	62-9	R/C	JUNK VEHICLE IN DRIVEWAY SALLYPORT NOT REG/OR	INSURED POSTED (15)	OPEN F/U 10/16/2019	COMPLAINANT SENT IN	REMOVED VEHICLE	CLOSED 11/01/19	
9/30/2019	610 ASH STREET	62-9	R/C	VEHICLE IN FRONT YARD WILL BE MOVED BY	110/15/2019	OPEN F/U 10/15/19				
9/30/2019	708 S. MADISON AVE	18-259	VERB	CONTACT MADE WITH RESIDENT AND LANDLORD	HOME MAGN. LLC	ADVISED THEY WOULD PUT	GRAVEL FRONT YARD	PARKING		
9/30/2019	712 S. MADISON AVE	18-259	VERB	CONTACT MADE WITH RESIDENT AND LANDLORD	HOME MAGN. LLC	ADVISED THEY WOULD PUT	GRAVEL FRONT YARD	PARKING		
9/30/2019	730 S. MADISON AVE	18-259	VERB	CONTACT MADE WITH RESIDENT AND LANDLORD	HOME MAGN. LLC	ADVISED THEY WOULD PUT	GRAVEL FRONT YARD	PARKING		
10/1/2019	302 HAMMOND DRIVE	42-97	R/C	POSTED ON FRONT DOOR 15-DAYS MAIL OUT	COPY NORTON JAMES	OPEN F/U 10/16/2019	COMPLIED TO ORDER	CLOSED 10/16/2019		
10/1/2019	517 MCDANIEL STREET	42-97	R/C	POSTED BACK GARAGE DOOR TO HOUSE, MAIL (7) DAYS	BRACEWELL OWNER	OPEN F/U 10/08/2019	CLOSED 10/8/2019	COMPLIED		
10/3/2019	605 LAWRENCE STREET	62-9	R/C	POSTED FRONT DOOR, (7) DAYS VEHICLE	INOPERTALBE FRONT YARD	OPEN F/U 10/10/2019	CLOSED 10/11/2019	COMPLIED		
10/3/2019	1526 S. BROAD STREET	82-45	R/C	DOLLAR GENERAL SERVED TO MGR. Alisha Mills (7) days		OPEN F/U 10/10/2019	CLOSED 10/11/2019	COMPLIED		
10/4/2019	221 ALCOVY STREET	18-259 42-97	R/C	PARKING 4-SALE VEHICLE ON FRONT LAWN, GRASS	OVER AND WEEDS (7) DAYS	OPEN F/U 10/11/2019	CLOSED 10/11/2019	COMPLIED		
10/4/2019	238 DOUGLAS STREET	18-259	R/C	PARKING ON LAWN FRONT SIDE (7) DAYS		OPEN F/U 10/11/2019	CLOSED 10/11/2019	COMPLIED		
10/4/2019	1103 NEW LACY APT-C	62-9	R/C	GRAY TOYOTA NO INS, NO REG, GRANDDAUGHTERS	CAR NORA MATHIS SERVE	OPEN F/U 10/11/2019	CLOSED 10/11/2019	COMPLIED		
10/7/2019	120 BAKER STREET	42-97, 18-259	R/C	VEHICLE ON LAWN AND HEIGHT PERMITTED, POST	FRONT DOOR (7) DAYS	CLOSED 10/30/2019	COMPLIED			
10/8/2019	706 OVERLOOK CREST	42-97	R/C	POSTED FRONT DOOR (7) DAYS HEIGHT PERMITTED		OPEN F/U 10/14/2019	CLOSED 10/21/2019	COMPLIED		
10/8/2019	705 OVERLOOK CREST	42-97	R/C	POSTED FRONT DOOR (7) DAYS HEIGHT PERMITTED		OPEN F/U 10/14/2019	CLOSED 10/15/2019	COMPLIED		
10/8/2019	716 OVERLOOK CREST	42-97	R/C	POSTED FRONT DOOR (7) DAYS HEIGHT PERMITTED		OPEN F/U 10/14/2019	CLOSED 10/15/2019	COMPLIED		
10/8/2019	721 OVERLOOK CREST	62-9 18-259	R/C	POSTED FRONT DOOR (7) DAYS HEIGHT PERMITTED	VEHICLES ON GRASS	OPEN F/U 10/14/2019	EXTENTED TILL 11/01/2019	CLOSED 11/1/19	COMPLIED	
10/8/2019	741 OVERLOOK CREST	42-97 18-259	R/C	SERVED TO RESIDENT, (7) HEIGHT PERMITTED,	VEHICLE ON GRASS	OPEN F/U 10/14/2019	CLOSED 10/15/2019	COMPLIED		
10/8/2019	559 MICHAEL CIRCLE	42-97	R/C	SERVED TO RESIDENT, (7) HEIGHT PERMITTED	JUNK IN YARD	OPEN F/U 10/14/2019	CLOSED 10/15/2019	COMPLIED		
10/8/2019	845 OVERLOOK TRAIL	62-9, 18-259	R/C	BOAT AND TRAILER IN ROAD, NO TAG ON TRAILER,	TRUCK IN FRONT YARD (15)	OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/8/2019	838 OVERLOOK TRAIL	42-97	R/C	HEIGHT PERMITTED (7) DAYS POSTED ON FRONT	DOOR	OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/9/2019	517 MCDANIEL STREET	TAMPER ELECTRIC/WATER	INV.	THEFT OF SERVICES ELECTRIC AND WATER		OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/9/2019	514 WELLINGTON DRIVE	62-9, 18-262, 18-263	R/C	ROOF ON FRONT PORCH IN NEED OF REPAIR, GRASS	TOO HIGH SIDEWALK	CLOSED 11-11-19	REPAIRS MADE	COMPLIED		
10/16/2019	308 BRIDGEPORT LANE	18-259	R/C	VEHICLE PARKED ON LAWN (7) DAYS		OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/16/2019	308 BRIDGEPORT LANE	42-97	R/C	GRASS NEEDS TO BE CUT, HEIGHT PERMITTED (7) DAYS		OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/16/2019	401 BRIDGEPORT LANE	42-97	R/C	HEIGHT PERMITTED (7) DAYS POSTED ON FRONT	DOOR	OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/16/2019	440 BRIDGEPORT PLACE	42-97	R/C	HEIGHT PERMITTED (7) DAYS POSTED ON FRONT	DOOR	OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/16/2019	508 BRIDGEPORT PLACE	42-97	R/C	HEIGHT PERMITTED (7) DAYS POSTED ON GARAGE	VEHICLE IN ROADWAY	OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/17/2019	614 PINE PARK STREET	42-97	R/C	HEIGHT PERMITTED (15) DAYS MAIL TO PROPERTY	OWNER (SHOOK EAST LLC)	OPEN F/U 10/24/2019	MUST MAIL OUT TO OTHER ADDRESS	4510 LOCKLIN ROAD		
10/17/2019	616 PINE PARK STREET	42-97	R/C	HEIGHT PERMITTED (15) DAYS MAIL TO PROPERTY	OWNER (SHOOK EAST LLC)	OPEN F/U 10/24/2019	MUST MAIL OUT TO OTHER ADDRESS	4510 LOCKLIN ROAD		
10/18/2019	526 LANDERS STREET	42-97-VACANT	R/C	HEIGHT PERMITTED (15) DAYS MAIL TO PROPERTY	OWNER: JOHN BAZLEY III	OPEN F/U 10/24/2019	POSTED NOTICE FRONT DOOR	CLOSED 10/24/19	COMPLIED	
10/18/2019	211 S.S. MHP LOT 211	TAMPER ELECTRIC/WATER	INV.	THEFT OF SERVICES ELECTRIC AND WATER (2ND	VIOLATION IN (3) WEEKS	CITATIONS SERVED TO	CRYSTAL GLASS AND HER MOTHER	KRISTINA JORDAN COURT		
10/18/2019	514LANDERS STREET	18-147	R/C	STANDARS FOR DETERMINATION OF NUISANCES		SENT OUT MAIL CERTIFIED	WITH LETTER OF INTENT	COMPLIED TO ALL 11/06/19	CLOSE	
10/21/2019	658 MICHAEL CIRCLE	18-259	R/C	POSTED FRONT DOOR, (7) DAYS VEHICLE	INOPERTALBE FRONT YARD	CLOSED 10/29/2019	COMPLIED			
10/21/2019	638 MICHAEL CIRCLE	18-259	R/C	POSTED FRONT DOOR, (7) DAYS VEHICLE	INOPERTALBE FRONT YARD	OPEN 10/21/2019	F/U 10/29/2019			
10/21/2019	1452 S. BROAD STREET	62-10, 42-97	R/C	VACANT LOT: (15) DAYS, OVER GROWN TRUST	OF ELANINE HODGES	CLOSED 10/29/2019	WRONG PROPERTY			
10/21/2019	716 HERITAGE RIDGE DR.	62-9	R/C	VEHICLES IN ROADWAY INOPERABLE, X-2,	NOTICE POSTED 24 HOURS	VEHICLES REMOVED OR	REPAIRED PARKED LEGALLY	10/29/2019	CLOSED	
10/22/2019	732 CHURCH STREET	47-97, 62-9	R/C	HEIGHT PERMITTED, HOUSE IN NEED OF REPAIR	MAILED OUT (30) DAYS	COMPLIED CLEANED UP	AND CUT	CLOSED 11/20/19		
10/22/2019	836 MASTERS DRIVE	42-97	R/C	HEIGHT PERMITTED, POSTED FRONT DOOR	WILL MAIL OUT (15) DAYS	11/04/ F/U NON COMPLIANT	CLOSED 11-18-19	GRASS DIED AND	DORMENT	
10/22/2019	903 LOPEZ LANE	42-97, 62-9	R/C	VEHICLE PARKED IN GRASS BACK YARD, GRASS	NEEDS CUTTING	OPEN F/U 11/15/2019	CLOSED 09-15-2019	COMPLIED TO ALL		
10/22/2019	706 MASTERS DRIVE	42-97	R/C	HEIGHT PERMITTED		CLOSED 10/29/2019	COMPLIED			
10/23/2019	260 BRIDGE PORT LANE	42-97	R/C	HEIGHT PERMITTED (7) DAYS POSTED FRONT	DOOR	OPEN-F/U 11/2/2019	CLOSED 11/04/2019	COMPLIED		
10/23/2019	101 BRIDGE PLACE	42-97	R/C	HEIGHT PERMITTED (7) DAYS SEVERED TO	VICTORIA HUCKABY	OPEN-F/U 11/2/2019	RENTER IS WENDY LEE	MOTHER OF VICTORIA	CLOSED 11/04/2019	
10/23/2019	106 SYCAMORE COURT	42-97	R/C	HIEGHT PERMITTED (7) DAYS POSTED ON FRONT	DOOR	CLOSED 11-11-19	COMPLIED			
10/24/2019	501 PINE PARK APT. G	610-3 SECTION 7	R/C	DOG VIOLATION LANDLORD COMPLAINT	LYNN MURRAY, (30) DAYS SERVED	NOTICE SERVED TO	CASEY LEDBETTER			
10/25/2019	606 WEST CREEK COURT	62-9, 18-259	R/C	JUNK VEHICLES ON LOCATION PARKED IN GRASS	POSTED FRNT DOOR (7) DAYS	F/U 11/01/2019	EXTENDED TO 11/11	EXT TILL 11/22/19	LETTER 11/26/2019	OPEN FILE
10/25/2019	700 KENDALL COURT	18-258,18-259	R/C	VEHICLES PARKED IN FRONT YARD POSTED	FRONT DOOR (7) DAYS	F/U 11/01/2019	CLOSED 11/01/19	COMPLIED		
10/25/2019	703 KENDALL COURT	42-97	R/C	HEIGHT PERMITTED GRASS/WEEDS POSTED	FRONT DOOR (7) DAYS	F/U 11/01/2019	CONTACT MADE 11-8-19	F/U 11-11-19	CLOSED	COMPLIED
10/25/2019	711 KENDALL COURT	62-9,42-97, 18-259	R/C	HEIGHT PERMITTED, VEHICLES ON GRASS	BACK SIDE OF RESIDENCE (7) DAYS	F/U 11/01/2019	CLOSED 11-11-19			
10/28/2019	416 SHAMROCK DR	62-9, 42-97	R/C	HEIGHT PERMITTED, APPLIANCES FRONT	PORCH (7) DAYS FRONT DOOR	F/U 11/06/2019	CLOSED 11/6/19	COMPLIED		
10/28/2019	104 W. FAMBROUGHT	42-97	R/C	HIEGHT PERMITTED (7) DAYS POSTED ON	FRONT DOOR	F/U 11/06/2019	COMPLIED	CLOSED 11/06/2019		
10/28/2019	1209 MATHIS STREET	62-9, 18-258, 18-259	R/C	VEHICLES PARKED FRONT LAWN, NO	REGISTRATION	F/U 11/06/2019	CLOSED 11/11/19	COMPLIED		
10/28/2019	1214 MATHIS STREET	18-258, 18-259	R/C	VEHICLES PARKED FRONT LAWN AND SIDE	FRONT, SERVED (7) DAYS	F/U 11/06/2019	CLOSED 11/6/19	COMPLIED		
10/29/2019	922 MASTERS DRIVE	18-147	R/C	MAILED VIOLATION STANDARDS FOR	DETERMINATION NUISANCES	PENDING REPAIRS OR	CONTACT FROM	OWNER		

11/4/2019	900 ALCOVY STREET	42-97	R/C	HEIGHT PERMITTED GRASS/BUSHES (7) DAYS POSTED ON GARAGE GATE	F/U 11/11/2019	NON COMPLIANT, NOTICE MAILED. COMPLIED 11/25/2019 CLOSED
11/5/2019	302 BRIDGEPORT LANE	18-259	R/C	VEHICLE PARKED ON LAWN (7) DAYS POSTED FRONT DOOR (WARREN)	F/U 11/12/2019	CALLED IN WITH CONCERNS 770-624-1032 REMOVED 11/6/19 CLOSE
11/5/2019	155 VICTORY DRIVE	18-66	R/C	ELECTRIC SERVICES REQUIRED, RUNNING OF GENERATOR, MR. SIMS	F/U 11/12/2019	ARNOLD PROPERTIES CLOSED 11-13-19 COMPLIED
11/5/2019	134 ATHA STREET	18-259	R/C	VEHICLE PARKED IN YARD POSTED FRONT DOOR (7) DAYS	F/U 11/12/2019	11-13-19 COMPLIED CLOSED
11/5/2019	107 W. FAMBROUGH ST	62-9	R/C	NEIGHBORHOOD STANDARDS, APPLIANCES OUTSIDE STORAGE	F/U 11/20/2019	(15) DAYS POSTED ON FRONT DOOR CLOSED 11/20/19 COMPLIED
11/5/2019	107 W. FAMBROUGH ST	18-259	R/C	PARKING ON LAWN FRONT SIDE (7) DAYS JUNK VEHICLE WRECKED	F/U 11/12/2019	(7) DAYS POSTED ON FRONT DOOR 11-13-19 CLOSED COMPLIED
11/5/2019	516 LANDERS STREET	62-9	R/C	STANDARDS OF NEIGHBORHOOD, VACANT RESIDENCE LAWN AND WINDOWS	MAIL OUT TO RICHARD HESTER (15) DAYS OWNER F/U 11/20/2019	CLEANED UP REMOVED FROM ROAD WAY
11/6/2019	923 LOPEZ LANE	62-9	TOWE	2008 F-150 INOPERATIVE, SILVER 10/28 CJI-3965 JAYS TOWING	F/U 11/15/2019	CLOSED COMPLIED 11-15-19
11/6/2019	505 E. CHURCH STREET	62-9, 18-259	R/C	NEIGHBORHOOD STANDARDS, WHITE VAN PARKED IN GRASS	F/U 11/15/2019	CLOSED COMPLIED 11-15-19
11/6/2019	519 LANDERS STREET	62-9-18-259	R/C	SERVED TO RESIDENT, KALA WHITE (7) DAYS (JUNK VEH & PARKING ON GRASS	F/U 11/15/2019	CLOSED COMPLIED 11-15-19
11/6/2019	941 LOPEZ LANE	62-9, 18-259	R/C	JUNK VEHICLE IN DRIVEWAY AND SECOND VEHICLE IN GRASS (7) DAYS POSTED	COMPLIED REMOVED VEHICLES FROM GRASS 12/06/2019	
11/7/2019	230 BRIDGEPORT LANE	18-258, 18-259	R/C	PARKING ON FRONT AND SIDE YARD, (7) DAYS POSTED FRONT DOOR	F/U 11/15/2019	CLOSED COMPLIED 11-15-19
11/7/2019	310 WALKER DRIVE	62-9	R/C	JUNK FRONT PORCH AND YARD POSTED (7) DAYS FRONT DOOR	F/U 11/15/2019	CLOSED COMPLIED 11-15-19
11/7/2019	309 WALKER DRIVE	62-9	R/C	JUNK FRONT PORCH AND YARD POSTED (7) DAYS FRONT DOOR	F/U 11/15/2019	CLOSED COMPLIED 11-15-19
11/7/2019	303 WALKER DRIVE	62-9, 18-258	R/C	JUNK IN YARD VEHICLES UNDER REPAIR, PARKING ON GRASS	F/U 11/22/2019	CLOSED COMPLIED 11-25-19
11/7/2019	118 4TH STREET	18-258, 18-259	R/C	PARKING ON FRONT LAWN AND ON GRASS (7) DAYS POSTED FRONT DOOR	F/U 11/15/2019	CLOSED COMPLIED 11-15-19
11/7/2019	129 4TH STREET	540.2 RESIDENTIAL CODE	R/C	BOAT AND TRAILER PARKED IN YARD SIDE OF RESIDENCE POSTED (7) DAYS	F/U 11/15/2019	CLOSED 11/25/19 COMPLIED MOVED TO BACK
11/12/2019	137 E. FAMBROUGH ST	62-9, 62-10	R/C	TIRES HOLDING WATER, JUNK VEHICLES, (15) DAYS MAILED OUT	F/U 11/27/2019	CLOSED 11/27 COMPLIED INSTALLED FENCE AND SCREEN
11/13/2019	137 SOUTH BROAD	62-10	R/C	SOUTH ON BROAD UNSANITARY, SERVED NOTICE IMMEDIATE CLEAN UP	DUMPSTER TRASH ADAM BAILEY MANAGER COMPLIED	
11/18/2019	408 WALTON STREET	305.2.7	CITATI	FENCE/BARRIER NOT WITHIN CODE ISSUED CITATION COURT JAN 9, 2020	PENDING REPAIRS AND OR COURT DATE	
11/18/2019	1446 SO. BROAD STREET	42-97	R/C	ISSUED 10-29-19 SENT BY MAIL CONTACT MADE 11/18/19 NOLA HODGES	WORKING TO GET PROPERTY CLEARED PENDING F/U 12/3/2019	
11/19/2019	119 WALKER DRIVE	62-9	R/C	POSTED FRONT DOOR, JUNK ON PORCH APPLIANCES	F/U 11/26/19	CLOSED 11/26/19 COMPLIED
11/19/2019	724 COUNTRY CLUB DR	62-9, 18-258, 18-259	R/C	SERVED TO RESIDENT VICKY WHEELLESS, (15) DAYS	F/U 12/3/2019	CLEANED AREA IN COMPLIANCE 12/3/19
11/19/2019	710 COUNTRY CLUB DR	62-9	R/C	VEHICLE IN DRIVEWAY UNDER REPAIR SERVED NOTICE 12/19/2019	F/U 30 DAYS, CLOSED 12/19/2019	VEHILCE COVERED
11/20/2019	808 E. CHURCH STREET	62-9	R/C	JUNK IN FRONT YARD AND PORCH, SERVED NOTICE JAVIER MITCHELL	(15) DAYS F/U 12/3/19	EXTENDED TILL 12/16/2019 COMPLIED CLOSED
11/20/2019	1217 E. CHURCH STREET	18-258, 18-259	R/C	VEHICLE FOR SALE FRONT YARD OWNER CONTACTED 678-887-4483	(7) DAYS TO COMPLY, 11/27/2019	CLOSED COMPLIED REMOVED VEHICLE
11/21/2019	129 3RD STREET	62-9	R/C	CLUTTER ON PORCH TRASH	CLOSED 12/02/2019	COMPLIED TRASH REMOVED
11/21/2019	705SOUTH BROAD ST	62-9	R/C	FRONT PORCH MATTRESS AND BOX SPRING	(7) DAYS TO COMPLY, 11/29/2019	CLOSED 12/02/2019 REMOVED COMPLIED
11/22/2019	879 HICKORY DRIVE	62-9	R/C	COURT PROCEEDINGS, RESOLVED IMPROVEMENTS MADE	REDUCED TO A WARNING	
11/22/2019	603 ASH STREET	62-9, 18-259, 18-258	R/C	EXTENSION GIVEN UNTIL DEC. 2, 2019 SOME IMPROVEMENT MADE	CONTACTED BY PHONE FOR EXTENSION	
11/22/2019	710 HERITAGE RIDGE DR	18-259	R/C	CITATION COMPLIED TO ORDER SPOKE WITH OWNER LASITSHA LEACH	CLOSED BY COMPLIANCE, CITATION CHANGED TO WARNING.	
11/22/2019	337 WALKER DRIVE	18-259, 18-258	R/C	VEHICLES PARKED IN FRONT YARD. CONTACTED RESIDENTCT WILL BE MOVED	CLOSED 12/5/19	WILL COMPLY CALLED IN AWAITING A KEY TO BE MADE
11/22/2019	609 WEST CREEK CIRCLE	18-258	R/C	VEHICLE PARKED ON SIDE GRASS, GIVEN VERBAL WARNING LAST MONTH	(7) DAYS TO COMPLY F/U 11/29	MOVED TO BACK OF RESIDENCE 12/02/2019
11/27/2019	312 TOWLER STREET	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, AGREED TO MOVE	(7) DAYS F/U 12/5/2019	CLOSED 12/06/2019 REMOVED COMPLIED
11/27/2019	501 PINE PARK APT. B	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN OF RESIDENCE AGREED TO MOVE	(7) DAYS F/U 12/5/2019	CLOSED 12/5 CLOSED
12/2/2019	965TIGERS WAY	62-9	R/C	DISMANTELLED VEHILCE BLACK F-150 IN STREET	(7) DAYS POSTED FRONT DOOR F/U 12/9/2019	COMPLIED 12/10/2019
12/2/2019	780 NICKOLAS COURT	18-258, 18-259	R/C	CHERYL BLOOMFIELD SERVED NOTICE (15) DAYS FRONT YARD PARKING	15 DAYS SERVED 12/16/2019	COMPLIED 12/16/19 CLOSED
12/2/2019	724 MASTERS DRIVE	62-9	R/C	UNREGISTERED M/V PARKED ON STREET WHITE JETTA	12/3/19 CONTACT MADE MR. ARNOLD	WILL BE MOVED BY 12/6/ CLOSED COMPLIED
12/2/2019	1307 CREEKVIEW DR.	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN OF RESIDENCE AGREED TO MOVE	CLOSED SAME DATE AS POSTED COMPLIED	
12/3/2019	1446 SO. BROAD STREET	62-9,-42-97	LETTE	LETTER OF NOTICE SENT FINAL REQUEST REPAIR CLEAN-UP	14 DAYS, 12/17/2019	F/U
12/3/2019	625 PALMER COURT	18-259	R/C	VEHICLE PARKED ON GRASS NEAR DRIVEWAY	(7) DAYS POSTED FRONT DOOR F/U 12/9/2019	COMPLIED 12/10/2019
12/3/2019	1424 S. BROAD ST	18-258	R/C	PARKING VEIHCLE IN FRONT YARD GRASS AREA	(7) DAYS CONTACT MADE AGREED TO MOVE VEHICLE F/U 12/10	CLOSED
12/4/2019	1010 ALCOVY ST	62-9, 540.2	R/C	BOAT IN FRONT YARD CONTACT MADE WITH MR. HUDSON SERVED	LETTER SENT 01/21/2020	SEE BELOW
12/4/2019	918 ALCOVY ST	305	R/C	POOL LADDER TO BE REMOVED CONTACT MADE WITH RESIDENT	(7) DAYS F/U 12/11/2019	CLOSED COMPLIED LADDER REMOVED
12/4/2019	636 COUNTY CLUB DR	18-258, 18-259	R/C	PARKING ON FRONT LAWN AND ON GRASS (7) DAYS POSTED FRONT DOOR	F/U 12/11	POSTED FRONT DOOR CLOSED COMPLIED MOVED TO DRIVEWAY
12/4/2019	1426 S. BROAD ST	18-258, 18-259	R/C	PARKING ON FRONT LAWN AND ON GRASS (7) DAYS POSTED FRONT DOOR	F/U 12/11/2019	RETURNED CALL 12/10/19 SAID MOVED VEHICLE, CLOSED COMPLIED
12/5/2019	606 OAKWOOD LANE	62-9	R/C	TRASH DEBRIS IN SIDE/BACK YARD (7) DAYS FULL VIEW OF ROADWAY	F/U 12/12/2019	CONTACTED BY PHONE COMPLIED 12/16/2019 CLOSED
12/5/2019	626 OAKWOOD LANE	62-9, DOGS AT LARGE	R/C	SERVED, KIMBLEY WILSON, (15) DAYS JUNK IN DRIVEWAY, SIDE OF HOUSE	F/U 12/20/2019	COMPLIED CLOSED 12/20/19
12/5/2019	635 OAKWOOD LANE	18-258, 18-259	R/C	VEHICLE PARKED ON GRASS CONTACT MADE WITH MR. ROBERTS 407-786-6924	F/U (15) DAYS	WILL COMPLY OVER WEEKEND F/U 12/9/2019 CLOSED COMPLIED
12/5/2019	312 LUMPKIN STREET	62-9, 18-259	R/C	JUNK IN YARD AROUND HOUSE, VEHICLES ON GRASS CONTACT MADE SERVED	CLOSED 01/06/2020	ELDERLY, WORKING WITH MS. BENIOT 678-650-8517
12/6/2019	706-A RADFORD STREET	62-9	VERBA	COMPLAIANT CALLED ABOUT EXCESSIVE TRASH BAGS CONTACT MADE	TIN CANS IN BAGS WILL BRING TO RECYCLING CENTER F/U MONDAY 12/9/19	
12/6/2019	923 HOLLY HILL ROAD	62-9	R/C	CONTACT MADE WITH MS. PANNELL (30) DAYS DUE TO BEING SICK	F/U JANUARY 6, 2020	COMPLIED TO ALL CLOSED 01/06/2020
12/11/2019	128 BAKER STREET	62-9, 18-259	R/C	PARKED ON GRASS SERVED NOTICE (7) DAYS JUST MOVED IN	F/U 12/18/2019	COMPLIED MOVED TO DRIVEWAY CLOSED
12/11/2019	607 HERITAGE RIDGE DR	18-259	R/C	PARKED ON GRASS SERVED NOTICE (7) DAYS FORD TRUCK	F/U 12/18/2019	COMPLIED CLOSED 12/18/2019
12/11/2019	616 MICHAEL CIRCLE	62-9	R/C	VEHICLE ON STREET MUST BE REGISTERED JUNK 2ND VEHICLE BEING REPAIRED	F/U 12/18/2019	POSTED FRONT DOOR (7) DAYS COMPLIED 112/18/19 CLOSED
12/11/2019	923 AMBER TRAIL	18-258, 18-259	R/C	VEHICLE PARKED IN FRONT YARD POSTED FRONT DOOR (7) DAYS	F/U 12/18/2019	GOLD MERCEDES PARKED ON SIDE F/U 12/27 CLOSED
12/11/2019	907 AMBER TRAIL	18-259	R/C	VEHICLE PARKED IN GRASS IMPROPER SURFACE POSTED FRONT DOOR (7) DAYS	F/U 12/18/2019	COMPLIED CLOSED
12/11/2019	559 MICHAEL CIRCLE	62-9	R/C	NOTICE GIVEN TO RESIDENT VEHICLE PARKED ON STREET NO REGISTRATION	F/U 12/18/2019	BLACK HONDA F/U 01/13/2020 CLOSED 01/14/2020 COMPLIED TO ALL
12/16/2019	1134-B GLIDING LANE	18-259	R/C	PARKING ON GRASS X-2 SERVED COMPLAINED SEND OUT TO LANDLORD	CLOSED 01/10/2020	COMPLIED
12/16/2019	1124-A GLIDING LANE	18-259	R/C	PARKING P.T. CRUISER ON GRASS SERVED AND SAID IT WOULD BE MOVED	CLOSED 01/20/2020	COMPLIED SIGNED BY RESIDENT.
12/16/2019	1123-B GLIDING LANE	18-259	R/C	PARKING ON GRASS RED CHEVY TRUCK. POSTED ON FRONT DOOR (7) DAYS	CLOSED 01/10/2020	COMPLIED
12/16/2019	1125-B SPRINGER LANE	18-259	R/C	PARKING ON GRASS BLUE PICKUP TRUCK (7) DAYS POSTED ON FRONT DOOR	CLOSED 01/10/2020	COMPLIED

12/16/2019	1215-A CUSTOM WAY	62-9	R/C	STANDARDS OF NEIGHBORHOOD, DISABLED VEHICLE ON STREET SERVED	F/U (48) HOURS SERVED AND SIGNED BY Denver Robinson MOVED TO D/W 12/18/19
12/16/2019	624-B BARON DRIVE	18-259	R/C	PARKING ON GRASS AGREED TO MOVE BLACK NISSAN (7) DAYS	CLOSED 01/10/2020 COMPLIED
12/16/2019	408 SPRUCE LANE	62-9 540.2	R/C	PARKING ENCLOSED TRAILER ON STREET NOTICE POSTED	F/U 12/18/2019 COMPLIED CLOSED
12/20/2019	313 ALCOVY STREET	62-9, 18-259	R/C	APPLIANCES FRONT LAWN IMPROPER SURFACE VEHICLE ON GRASS	F/U 12/27/2019 COMPLIED CLOSED 12/27/2019
1/6/2020	112 W. 5TH STREET	62-9	R/C	VERBAL CONTACT MADE WITH RESIDENT (7) DAYS GIVEN BEFORE CITATIONS ISSUE	F/U 01/13/2020
1/7/2020	510 MICHAEL CIRCLE	62-9, 18-259	R/C	VEHICLES X-2 PARKED ON GRASS POSTED NOTICE REAR DOOR, (7) DAYS	F/U 01/14/2020 CLOSED COMPLIED
1/7/2020	511 MICHAEL CIRCLE	18-259	R/C	VEHICLE PARKED ON GRASS NEAR DRIVEWAY (7) DAYS FRONT DOOR POSTED	F/U 01/14/2020 CLOSED VEHICLES MOVED TO DRIVE WAY COMPLIED
1/7/2020	522 MICHAEL CIRCLE	62-9, 18-259	R/C	SIDING ON FRONT OF HOUSE NEEDS REPAIR, JUNK VEHICLE IN DRIVEWAY	F/U 01/21/2020 (15) DAYS POSTED ON FRONT DOOR CLOSED 02/18/2020
1/7/2020	728 OVERLOOK CREST	18-259	R/C	VEHICLE PARKED ON GRASS, POSTED FRONT DOOR, (7) DAYS	F/U 01/14/2020 CLOSED 01/14/2020 COMPLIED PHONE CONTACT ALSO MADE
1/7/2020	734 OVERLOOK CREST	18-259	R/C	VEHICLE PARKED ON GRASS SIGNED BY HOME OWNER (7) DAYS	F/U 01/14/2020 VEHICLES WILL BE MOVED AND OR TOWED MR. RUSS CLOSED 01/14
1/10/2020	132 SOUTHVIEW DRIVE	18-258, 18-259, 62-9	R/C	VEHICLES PARKED IN FRONT AND ON GRASS NEAR DRIVEWAY (7) POSTED	F/U 01/17/2020 EXTENDED (7) DAYS F/U 01/24 COMPLIED CLOSED 01/24/2020
1/10/2020	521 FOREST STREET	18-259	R/C	VEHICLE PARKED ON GRASS FRONT LAWN (7) DAYS SERVED NOTICE	F/U 01/17/2020 CLOSED COMPLIED TO ALL
1/10/2020	516 FOREST STREET	62-9	R/C	APPLIANCES AND JUNK IN YARD (7) DAYS SERVED NOTICE	F/U 01/17/2020 CLOSED COMPLIED TO ALL
01/10/2020	504 FOREST STREET	62-9	R/C	EXCESSIVE JUNK OUT DOOR STORAGE	F/U 01/17/2020 COMPLIED 01/24/2020 CLOSED
1/10/2020	502 FOREST STREET	62-9, 18-258, 18-259	R/C	JUNK VEHICLES ON GRASS, TRAILERS ON LAWN, (15) DAYS POSTED FRT. DOOR	F/U 01/25/2020 01/30/2020 COMPLIED CLOSED
1/13/2020	669 MICHAEL CIRCLE	18-259	R/C	VEHICLE PARKED ON GRASS (7) DAYS POSTED FRONT DOOR	F/U 01/21/2020 CLOSED COMPLIED
1/14/2020	516 LANDERS STREET	62-9	R/C	RE-OPENED MET WITH MR. HESTER (15) DAYS TO BOARD UP WINDOWS	F/U 02/03/2020
1/14/2020	LOT 211 SSMHP	RE-POSTED NOTICE		UNDER REPAIR INHABITABLE NOTICE RE-POSTED	
1/14/2020	LOT 212 SSMHP	TAMPER ELECTRIC		UTILITIES REMOVED ELECTRIC METER DUE TO TAMPERING, NO POWER USED	NO FOLLOW UP NEEDED
1/15/2020	1201 S. MADISON AVE	18-259, 18-258	R/C	VEHICLE PARKED ON FRONT LAWN POSTED ON DOOR (7) DAYS	F/U 01/23/2020 COMPLIED CLOSED 01/24/2020
1/16/2020	1315 S. MADISON AVE	62-9, 18-258, 18-259	R/C	VEHICLES, TRAILER, CAMPER, (30) DAYS SERVED NOTICED	F/U 02/14/2020 TRAILER AND CAMPER MOVED COMPLIED CLOSED 02/14/2020
1/15/2020	404 PANNELL ROAD	62-9, 18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, PARKED ON GRASS JUNK IN YARD	F/U (15) DAYS, 02/03/2020 POSTED NOTICE BACK DOOR CLOSED 02/03/2020
1/17/2020	515 CEDAR LANE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN POSTED FRONT DOOR (7) DAYS	F/U 01/24/2020 CLOSED 01/24/2020 COMPLIED
1/17/2020	513 CEDAR LANE	62-9, 18-259	R/C	JUNK VEHICLE PARKED ON GRASS NEAR DRIVEWAY, (7) DAYS POSTED	F/U 01/24/2020 CLOSED 01/24/2020 COMPLIED
1/17/2020	501 CEDAR LANE	62-9-18-258, 18-259	R/C	VEHICLES PARKED ON FRONT LAWN, (X-2) (7) DAYS POSTED FRONT DOOR	F/U 01/24/2020 MR. PARKS RE-INSPECT 01/27/2020 CLOSED 03/27/ COMPLIED
1/21/2020	1010 ALCOVY STREET	62-9, 540-2		LETTER SENT TO PINE HURST HOMES LLC. FINAL NOTICE	F/U 02/03/2020 BOAT REMOVED 01/23/2020 CLOSED
1/21/2020	515 LANDERS STREET	62-9, 18-259, 18-258	R/C	VEHICLES PARKED ON GRASS AND NOT OPERATING, ADVISED MOVING OUT	F/U 02/11/2020 CLOSED COMPLIED
1/21/2020	507 LANDERS STREET	18-258, 18-259	R/C	VEHICLES PARKED ON GRASS, VERY RUDE RESIDENT, ADVISED OF REMEDIES	F/U 02/11/2020 CLOSED COMPLIED
1/21/2020	307 STOKES STREET	62-9, 18-258, 18-259	R/C	VEHICLES ON GRASS AND EXCESSIVE JUNK IN YARD	F/U 01/28/2020 CLOSED COMPLIED 01/28/2020
1/21/2020	1447 CREEKVIEW DRIVE	18-258, 18-259	R/C	VEHICLE ON FRONT LAWN, TRAILER IN ROAD, POSTED FRONT DOOR	F/U 01/28/2020 CLOSED COMPLIED 01/28/2020
1/22/2020	307 BRIDGEPORT LANE	18-259	R/C	VEHICLE PARKED ON GRASS (7) DAYS POSTED FRONT DOOR	F/U 01/29/2020 COMPLIED 01/29/2020 CLOSED
1/23/2020	1441 CREEKVIEW DR	18-259	R/C	VEHICLE PARKED ON GRASS (7) DAYS POSTED FRONT DOOR	F/U 01/30/2020 CLOSED 01/30/2020 COMPLIED
1/23/2020	1337 CREEKVIEW DR	18-259	R/C	VEHICLE PARKED ON GRASS (7) DAYS POSTED FRONT DOOR JUNK	F/U 01/30/2020 CLOSED 01/30/2020 COMPLIED
1/23/2020	419 WALKER DR	18-258, 18-259, 62-9	R/C	VEHICLES PARKED ON FRONT LAWN, (X-1) (15) DAYS POSTED FRONT DOOR	F/U 02/14/2020 JUNK VEHICLE PARKED IN DRIVEWAY 2016 TAG CLOSED COMPLIED
1/23/2020	423 WALKER DR.	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN (7) DAYS	F/U 01/30/2020 CLOSED 01/30/2020 COMPLIED
1/23/2020	205 W. FAMBROUGH	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN (7) DAYS	F/U 01/30/2020 CLOSED 01/30/2020 COMPLIED
1/23/2020	COURT CASE	LOT 211 S.S.M.H.P		RE-SCHEDULED TILL 02/27/2020	
1/24/2020	DFACS CASE	LOT 211 S.S.M.H.P		ATTENDED COURT HEARING WITNESS FOR DFACS AGAINST KRYSTAL GLASS	
1/24/2020	AWARENESS CLASS	G.W.A.		GRADES 10-12 STUDENTS AWARENESS, & POLICE CONTACT SITUATIONS	
1/28/2020	501 CEDAR LANE	LETTER DRAFTED AND SENT	R/C	FINAL NOTICE TO COMPLY TO R/C VEHICLES PARKED IN FRONT YARD	F/U 02/03/2020
1/28/2020	505 S. HAMMOND DR	18-259	R/C	VEHICLE PARKED ON GRASS BESIDE DRIVEWAY.	F/U 02/04/2020
1/29/2020	204 DOUGLAS STREET	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN (7) DAYS LEFT NOTICE WITH DAUGHTER	F/U 02/05/2020 CLOSED VEHICLES MOVED COMPLIED
1/29/2020	1005 S. MADISON AVE	18-259, 540.2	R/C	VEHICLE, TRAILER AND BOAT ON GRASS SIDE OF RESIDENCE SERVED (7) DAYS	F/U 02/05/2020 CLOSED VEHICLES MOVED IN BACK YARD, COMPLIED
1/29/2020	1007 S. MADISON AVE	62-9, 18-259	R/C	EXTERIOR STORAGE APPLIANCE FRONT PORCH, VEHICLE PARKED ON GRASS	F/U 02/05/2020 POSTED FRONT DOOR, (7) DAYS COMPLIED CLOSED 02/05/2020
1/29/2020	1223 S. MADISON AVE	62-9, 540.3	R/C	DISMANTLED VEHICLE FRONT LAWN, ON JACK STANDS OVER A MONTH	F/U 02/11/2020 POSTED ON FRONT DOOR (15) DAYS COMPLIED COVERED CLOSED
1/30/2020	337 WALKER DRIVE	18-258, 18-259	R/C	2ND VIOLATION, LETTER SENT TO OWNER, (EUGENE LAMAR HARWELL)	F/U (7) DAYS 02/13/2020 CLOSED 02/13/2020 COMPLIED
1/31/2020	730 S. MADISON AVE	18-258, 18-259	R/C	VEHICLE PARKING ON FRONT LAWN	F/U (7) DAYS 02/16/2020 CLOSED 02/18/2020-COMPLIED
1/31/2020	311 HARRIS STREET	62-9,	R/C	DISABLED VEHICLES, ALSO BEING USED FOR OUTDOOR MECHANICAL WORK	SENT OUT TO ARNOLD PROPERTIES. (15) DAYS NOTIFICATION LANDLORD 02/25/2020
1/31/2020	715 DAVIS STREET	62-9, 540.3	R/C	DISABLED VEHICLES, TRAILERS, USED AS OUTDOOR MECHANICAL WORK	SENT OUT TO ALAN LATIMER (15) DAYS F/U 02/16/2020 CLOSED 02/18/2020
1/31/2020	1012 S. MADISON AVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, POSTED FRONT DOOR (7) DAYS F/U	SENT OUT TO OWNER SHERRY D. PATTON CLOSED 02/07/2020
1/31/2020	225 E. FAMBROUGH ST	62-9, 1265.5	R/C	EXCESS BUILDING MATERIAL ON PROPERTY, FEATHER FLAG IN FRONT	SENT OUT TO OWNER, CARE OF SSMHP GA MHP LLC (15) DAYS 02/16/2020
1/31/2020	307 DAVIS STREET	TAMPER, UNLAWFUL USE		CONTACTED BY METER READER SANDRA WILSON RESPONDED	F/U MONDAY 02/03/2020
2/3/2020	307 DAVIS STREET	CITATION 0222 98-22		REPORT AND CITATION ISSUED COURT DATE 02/12/2020	F/U COURT 03/12/2020 GUILTY PLEA CASE CLOSED SENTENCED TO PROBATION
2/3/2020	516 LANDERS STREET	62-9	R/C	FOLLOWED UP ON CONVERSATION, NO REPAIRS MADE LETTER TO BE SENT	RICHARD HESTER
2/3/2020	ALCOVY STREET-(X-2)	62-9, 540.2		FOLLOWED UP ON COMPLAINTS, UNFOUNDED FOR CAMPER STORAGE	CAMPERS PARKED ON REAR OF PROPERTIES NO VIOLATIONS
2/4/2020	505 S. HAMMOND DR	CONTACT MADE	R/C	EXTENSION GIVEN UNTIL 02/19/2020 WILL POUR CONCRETE SLAP	F/U 02/19/2020 CLOSED COMPLIED MOVED TO NEIGHBORS
2/4/2020	114 ATHA STREET	62-9	R/C	JUNK VEHICLE ON LOCATION SIDE OF RESIDENCE	F/U 02/11/2020 VEHICLES REMOVED COMPLIED CLOSED
2/4/2020	1238 S. MADISON AVE.	62-9	R/C	EXCESSIVE JUNK, JUNK VEHICLES, CONTACT MADE WITH RESIDENCE	F/U 30 DAYS, FEB, 29 TO MARCH 2, 2020 EXTENSION TILL 03/11/2020 CLOSED
2/4/2020	1230 S. MADISON AVE.	540.2	R/C	POSTED FRONT DOOR, R.V. ON LOCATION WITH UTILITIES FROM HOUSE	F/U (15) DAYS 02/18/2020 CONTACT MADE W/OWNER COMPLIED 03/02/2020
2/4/2020	901 S. BROAD STREET	18-258, 18-259	R/C	POSTED FRONT DOOR OF RESIDENCE,	F/U 02/11/2020 VEHICLE MOVED COMPLIED CLOSED
2/5/2020	312 ASH STREET	62-9, 18-259	R/C	POSTED FRONT DOOR, VEHICLES PARKED ON GRASS FRONT	F/U 02/12/2020 03/20/2020 CLOSED VEHICLE UNDER REPAIR WILL BE MOVED
2/7/2020	131 BAKER STREET	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS AREA POSTED NOTICE FRONT	F/U 02/14/2020 VEHICLE MOVED COMPLIED CLOSED

2/7/2020 112 5TH STREET	62-9, 18-255	CITATI ISSUED CITAITONS # 0223, 0226 COURT DATE GIVEN 04/09/2020	SIGNED BY MS. STEPHENS PENDING COURT
2/7/2020 MEETING WITH ADA	REF: 2019 AGG ASSAULT	CASE FILE REVIEW WITH ADA COURT HEARING ON MONDAY 02/10/2020	
2/10/2020 IN COURT		TESTIFY IN CASE AGG. ASSAULT	
2/11/2020 501 CEDAR LANE	NON-COMPLIANT,	CITATI ONE VEHICLE P.U. TRUCK REMAINED IN FRONT YARD. PATSY PARKS	CITATION WILL BE ISSUED AND SERVED ONCE CONTACT IS MADE 02/12/2020 ISSUED
2/12/2020 557 SPRUCE LANE	62-9 JUNK VEHICLE	R/C POSTED ON DOOR TO BE SENT ARNOLD PROPERTIES	(7) DAYS F.U. 02/19/2020 CLOSED 02/19/2020 COMPLIED
2/12/2020 565 SPRUCE LANE	18-258, 18-259	R/C SERVED NOTICE TO RESIDENT, VEHICLE ON GRASS FRONT SIDE	(7) DAYS F.U. 02/19/2020 CLOSED 02/19/2020 COMPLIED
2/12/2020 560 SPRUCE LANE	62-9, 18-259	R/C SERVED RESIDENT MS. REEVES (7) DAYS	F/U 02/19/2020 CLOSED COMPLIED 02/19/2020
2/12/2020 307 MOBLEY CIRCLE	62-9, 18-258, 18-259	R/C POSTED FRONT DOOR, VEHICLES JUNK IN FRONT EXCESS STORAGE	F/U (14) DAYS 02/26/2020 CLOSED VEHICLES REMOVED
2/12/2020 208 MOBLEY CIRCLE	18-259, 540.2	R/C SERVED RESIDENT MR. GENE HALL, (14) DAYS NOTICE	F/U 02/26/2020 MAY NEED EXTENSION DUE TO HEALTH ISSUES COMPLIED 03/06/
2/13/2020 209 MOBLEY CIRCLE	62-9,	R/C SERVED RESIDENT LAURA CONNER PIRTLE, INOPERABLE VEHICLE	F/U 02/26/2020 CLOSED COMPLIED
2/13/2020 337 WALKER DRIVE	RE-INSPECTIONS	R/C LETTER SENT TO LANDLORD	CLOSED COMPLIED
2/13/2020 115 6TH STREET	INSPECTION	R/C CONTACT MADE WITH LANDLORD REGARDING FURTHER ACTION	F/U 02/18/2020
2/18/2020 HORIZON COURT	CONTACT MADE	REF: STREET PARKING INTERFERING WITH TRASH PICK-UP	ADVISED BY SANITATION
2/18/2020 522 MICHAEL CIRCLE	INSPECTION	R/C COMPLIED REPAIRS MADE TO RESIDENCE CLOSED	VEHICLE COVERED AWAITING REPAIRS
2/19/2020 317 BELL STREET	62-9, 18-260 CLOSED 04/03/2020	R/C EXTERIOR OF VACANT RESIDENCE NEEDS REPAIR AND CLEAN-UP (30) DAYS	MAILED OUT TO DAVID DICKINSON F/U 03/19/2020 CONTACTED WILL BOARD UP 3/20
2/19/2020 419 SRUCE LANE	62-9, 18-259, 18-258	R/C SEVERED (7) DAYS REFUSED TO SIGN Ms. Lackey, writted to Mr. Lackey	PARKED ON FRONT GRASS, EXTENSION GIVEN F/U 03/04/2020 CLOSED COMPLIED
2/19/2020 733 E. CHURCH STREET	18-258, 18-259	R/C POSTED BACK DOOR, VEHICLE FOR SALE PARKED IN FRONT YARD	F/U (7) DAYS, 02/26/2020 CLOSED COMPLIED
2/19/2020 918 AMBER TRIAL	18-259	R/C POSED FRONT DOOR, VEHICLE PARKED IN GRASS, (7) DAYS	F/U 02/26/2020 CLOSED COMPLIED 02/26/2020
2/19/2020 923 AMBER TRAIL	18-259	R/C IMPROPER SURFACE, POSTED FRONT DOOR, (7) DAYS	F/U 02/26/2020 SEND LETTER FINAL NOTICE 12/11/19 FIRST NOTICE CLOSED 03/10/20
2/19/2020 927 AMBER TRIAL	18-258, 62-9	R/C JUNK VEHICLES IN BACKYARD, VEHICLE IN FRONT ON GRASS (15) DAYS	F/U 02/26/2020 EXTENDED TILL 03/10/2020 CALLED WITH PROGRESS CLOSED 03/11/20
2/25/2020 1006 DAVIS STREET	18-259, 62-9	R/C JUNK VEIHCLCS IN YARD, EXCESSIVE JUNK ON PROPERTY (30) DAYS MAIL	F/U 03/25/2020 SEND NOTICE WITH LETTER
2/25/2020 145 S. HUBBARD STREET	62-9	R/C EXCESSIVE OUTSIDE STORAGE CARPORT (7) DYAS POSTED CARPORT DOOR	F/U 03/13/2020 SENT NOTICE TO THOMAS PERKINGS JR. CLOSED COMPLIED 03/13
2/25/2020 416 ETTEN DRIVE	62-9	R/C EXCESSIVE OUTSIDE STORAGE CARPORT (14) DYAS POSTED CARPORT DOOR	F/U 03/11/2020 CLOSSED 03/11/2020 COMPLIED
2/25/2020 207 ATHA STREET	18-259	R/C PARKING VEHICLE ON GRASS IN SIDE YARD (7) DAYS SERVED	F/U 03/04/2020 03/03/2020 CLOSED COMPLIED
2/25/2020 534 CHESTNUT LANE	62-9, 18-259	R/C JUNK VEHICLE ON LOCATION SIDE OF RESIDENCE, IMPROPER SURFACE (7) DAY	F/U 03/04/2020 CLOSED COMPLIED 04/07/2020 LETTERS SENT TO ARNOLD PROP
2/25/2020 1210 CLAYWILL CIRCLE	18-258, 18-259	R/C PARKING ON FRONT LAWN AND ON GRASS (7) DAYS POSTED FRONT DOOR	F/U 03/04/2020 CLOSED 03/03/2020 COMPLIED
2/25/2020 1216 CLAYWILL CIRCLE	18-258, 18-259	R/C PARING ON FRONT LAWN, IMPROPER SURFACE, (7) DAYS POSTED FRONT	F/U 03/04/2020 CLOSED 03/03/2020 COMPLIED
2/25/2020 1218 CLAYWILL CIRCLE	18-259	R/C PARKING ON IMPROPER SURFACE, POSTED FRONT DOOR (7) DAYS	F/U 03/04/2020
2/25/2020 1220 CLAYWILL CIRCLE	18-258, 18-259	R/C PARKING ON FRONT LAWN AND ON GRASS (14) DAYS SERVED RESIDENT	F/U 03/11/2020 CLOSED 3/27
2/25/2020 1224 CLAYWILL CIRCLE	62-9, 18-258, 18-259	R/C JUNK VEHICLE PARKED ON GRASS IMPROPER SURFACE (14) DAYS	F/U 03/11/2020 REQUESTED EXTRA (7) DAYS CALLED BACK GOT MESSAGE CLOSED
2/25/2020 1323 E. CHURCH STREET	62-9, 18-258, 18-259	R/C JUNK VEHICLE IN YARD, PARKED ON GRASS (7) DAYS POSTED FRONT DOOR	F/U 03/04/2020 EXTENDTILL 03/10/2020 CLOSED
2/26/2020 218 W. WASHINGTON	62-9	R/C EXTERIOR STORAGE FRONT PORCH SIDE OF RESIDENCE (7) DAYS FRONT DOOR	F/U 03/04/2020
3/2/2020 1238 S. MADISON AVE.	62-9 CALLED 678-791-6825	EXTEN REQUESTED EXTENSION REGARDING TO TRASH, CLEAN UP HEATHER GLASS	F/U 03/11/2020
3/2/2020 528 MICHAEL CIRCLE	540.2, 82-43 MAIL OUT	R/C (14) DAYS, R.V. PARKED FRONT SIDE, TRASH BEING EMPTIED VACANT HOUSE	NOTICE POSTED FRONT DOOR, F/U 03/16/2020T EXT TILL 03/30/2020 COMPLIED
3/2/2020 421 ALCOVY STREET	62-9, 18-259	R/C AUTO REPAIRS AND EXCESS JUNK AROUND HOUSE, VEHICLE IN BACK YARD	F/U 03/16/2020 POSTED FRONT DOOR, (14) DAYS CLOSED 03/16/ COMPLIED
3/2/2020 109 SYCAMORE COURT	540-2	R/C R/V AND TRAILER IN FRONT OF RESIDENCE, CONTACT MADE WITH OWNER	F/U (30) DAYS LARRY BRAMON CLOSED COMPLIED 04/03/2020
3/3/2020 626 OAKWOOD LANE	62-9	R/C 2ND NOTICE, POSTED (7) DAYS, MAIL BOXES DUE TO DOGS,	F/U 03/10/2020 CITATION TO BE ISSUED ON FRIDAY 03/13/2020 NON COMPLIANT
3/3/2020 618 OAKWOOD LANE	18-258, 18-259	R/C POSTED FRONT DOOR (7) DAYS, VEHICLE PARKED ON FRONT SIDE YARD	F/U 03/10/2020 COMPLIED 03/10/2020 CLOSED
3/3/2020 918 ALCOVY ST	1000.4	R/C SWIMMING POOL FENCE FRONT SIDE YARD (7) DAYS POSTED FRONT DOOR	F/U 03/10/2020 NOTICE SENT TO PROPERTY OWNER SHELTON INV. LLC REMOVED
3/5/2020 225 W. FAMBROUGH	LETTER REPLY RECEIVED	R/C F/U AT PROPERTY, CLEANED UP TRASH AND DUMPSTER REMOVED	CLOSED 03/05/2020
3/6/2020 440 MAGNOLIA STREET	18-258, 18-259	R/C PARKING VEHICLE ON GRASS FRONT LAWN POSTED FRONT DOOR	F/U 03/13/2020 CLOSED COMPLIED
3/6/2020 425 MAGNOLIA STREET	62-9, 18-258, 18-259	R/C JUNK VEHICLES ON PROPERTY, PARKING ON FRONT AND BACK YARD	F/U 03/13/2020 POSTED FRONT DOOR NON COMPLIANT SENT LETTER H.A. PROPERTY
3/6/2020 1002 NEW LACY STREET	62-9, 18-259	R/C UNREGISTEERED VEHICLE ON GRASS NEAR DRIVEWAY POSTED FRONT DOOR	F/U 03/13/2020 CLOSED COMPLIED
3/6/2020 407 WALL STREET	62-9,	R/C EXCESSIVE YARD JUNK, APPLIANCES, FRONT PORCH TRASH POSTED FRONT DR	F/U 03/13/2020 NON-COMPLIANT SENDING LETTER HA PROPERTIES CLOSED 3/27
3/9/2020 218 W. WASHINGTON	62-9	EXTEN MADE CONTACT TODAY, REQUESTED TILL FRIDAY 03/13/2020	F/U 03/13/2020 CLOSED COMPLIED 03/13
3/9/2020 316 WALKER DRIVE	62-9	R/C 14 DAYS, POSTED EXCESS OUTSIDE STORAGE	F/U 03/23/2020 POSTED FRONT DOOR, (14) DAYS COMPLIED 03/23/2020
3/9/2020 309 WALKER DRIVE	62-9	R/C 7DAYS SERVED RESIDENT EXCESS FRONT PORCH JUNK FURNITURE	F/U 03/16/2020 LETTER SENT TO OWNER, COMPLIED 03/30/2020
3/9/2020 313 WALKER DRIVE	62-9	R/C 14 DAYS, POSTED ON FRONT DOOR UNDER REPAIR, EXCESS TRASH IN FRONT	F/U 03/23/2020 CLOSED 03/16/2020 COMPLIED
3/9/2020 212 WALKER DRIVE	62-9	R/C EXTERIOR STORAGE FRONT PORCH, POSTED FRONT DOOR (7) DAYS	F/U 03/16/2020 CLOSED 03/16/2020 COMPLIED
3/9/2020 912 ALCOVY STREET	540-2	R/C TRAILER ON LOCATION, SIDE OF PROPERTY, (14) DAYS CONTACT MADE	F/U 03/23/2020 Ms. Hester CALLED EXT-TIME TILL 05/15/2020 CLOSED 05/20 REMOVED
3/9/2020 722 OVERLOOK CREST	540-2	R/C R.V. IN DRIVEWAY, (14) DAYS, SERVED Mr. Jones.	F/U 03/23/2020 ADVISED HAS HAD R/V THERE SINCE 2005 COMPLIED 03/23/2020
3/9/2020 735 OVERLOOK CREST	18-258, 18-259	R/C VEHICLE PARKED ON FRONT SIDEWALK AND GRASS POSTED FRONT DOOR (7)	F/U 03/16/2020 CLOSED 03/16/2020 COMPLIED
3/9/2020 734 OVERLOOK CREST	18-258, 18-259	R/C SECOND VIOLATION, SAME PARKING ON FRONT GRASS (7) DAYS	F/U 03/16/2020 CITAITON TO BE ISSUED IF NOTICED AGAIN CLOSED 03/16/ COMPLIED
3/9/2020 919 AMBER TRAIL	18-258, 18-259	R/C VEHICLE PARKED ON SIDE FRONT GRASS, IMPROPER SURFACE	F/U 03/16/2020 POSTED FRONT DOOR, (7) DAYS CLOSED 03/16/ COMPLIED
3/12/2020 910 HERITAGE RIDGE CT	18-259	R/C PARKED ON GRASS, CALLED 3/13, EXTENDED 14 DAYS	F/U 03/26/2020 COMPLIED MOVED TO STREET, CLOSED 03/26/2020
3/12/2020 911 HERITAGE RIDGE CT	18-259	R/C PARKED ON GRASS POSTED F/D (7) DAYS	F/U 03/20/2020 CLOSED COMPLIED
3/12/2020 922 HERITAGE RIDGE CT	18-259	R/C PARKED ON GRASS, MOVED IMMEDIATELY CONTACT WITH RESIDENT	F/U 03/19/2020 CLOSED COMPLIED
3/13/2020 626 OAKWOOD LANE	62-9 NON-COMPLIANT	LETTE PHOTOS AND R/C INCLUDED FILE	F/U 3/20/2020
3/13/2020 407 WALL STREET	62-9 NON-COMPLIANT	LETTE H.A. PROPERTIES TO BE NOTIFIED OF VIOLATION	F/U 03/20/2020 COMPLIED CLOSED
3/13/2020 425 MAGNOLIA STREET	62-9 NON-COMPLIANT	LETTE H.A. PROPERTIES TO BE NOTIFIED OF VIOLATION	F/U 03/20/2020 EXT AGAIN 04/13/
3/16/2020 706 OVERLOOK CREST	18-258, 18-259	R/C BY MAIL DUE TO VIRUS (7) DAYS	F/U 03/23/2020 CLOSED COMPLIED 03/23/2020
3/16/2020 839 OVERLOOK TRAIL	540-2	R/C CAMPER PARKED IN DRIVEWAY BY MAIL (14) DAYS	F/U 03/30/2020 COMPLIED 04/14/2020 CLOSED

3/16/2020	816 OVERLOOK TRAIL	18-259	R/C	BY MAIL DUE TO VIRUS (7) DAYS	F/U 03/23/2020 CLOSED 03/23/2020 COMPLIED
3/16/2020	813 OVERLOOK TRAIL	18-258, 18-259	R/C	BY MAIL DUE TO VIRUS (7) DAYS	F/U 03/23/2020 COMPLIED CLOSED 03/23/2020
3/16/2020	644 MICHEAL CIRCLE	18-259	R/C	BY MAIL DUE TO VIRUS (7) DAYS	F/U 03/23/2020 CALLED ON 03/20 SAID VEHICLE WAS MOVED CLOSED 03/23/2020
3/16/2020	712 DAVIS STREET	18-259, 62-9	R/C	BY MAIL DUE TO VIRUS (7) DAYS JUNK VEHICLES ON GRASS	F/U 03/23/2020 CLOSED 03/20/2020 COMPLIED
3/16/2020	717 DAVIS STREET	62-9, 18-259	R/C	BY MAIL DUE TO VIRUS (7) DAYS JUNK VEHICLES ON GRASS 2ND NOTICE	F/U 03/23/2020 CLOSED 03/20/2020 COMPLIED
3/16/2020	808 DAVIS STREET	62-9, 18-259	R/C	BY MAIL DUE TO VIRUS (7) DAYS JUNK VEHICLE ON GRASS 2ND NOTICE	F/U 03/23/2020 CLOSED 03/20/2020 COMPLIED
3/17/2020	537 CHESTNUT LANE	62-9	R/C	BY MAIL DUE TO VIRUS (14) DAYS OWNER AND RESIDENT	F/U 03/31/2020 CLOSED COMPLIED 03/31/2020
3/17/2020	529 CHESTNUT LANE	62-9, 18-259	R/C	BY MAIL DUE TO VIRUS (7) DAYS, 2-VEHICLES PARKED ON GRASS	F/U 3/24/2020 EXTEND CALLED TILL APRIL 17, 2020 COMPLIED 04/20/2020
3/17/2020	1206 CLAYWILL CIRCLE	18-259	R/C	BY MAIL DUE TO VIRUS (7) DAYS VEHICLE PARKED ON GRASS	F/U 03/24/2020 CALLED 3/24, EXT-2WKS. CLOSED 04/07/2020
3/17/2020	1205 CLAYWILL CIRCLE	18-259	R/C	BY MAIL (4) VEHICLES PARKED ON GRASS	F/U 03/24/2020 EXT 7 DAYS SEND LETTER AFTER CONCRETE PAD INSTALL COMPLIED
3/17/2020	1209 CLAYWILL CIRCLE	18-258, 18-259	R/C	BY MAIL TO OWNER AND RESIDENT (7) DAYS VEHICLE ON FRONT LAWN	F/U 03/24/2020 CLOSED 03/24/2020 COMPLIED
3/17/2020	512 CHESTNUE LANE	18-259, 18-259	R/C	BY MAIL, TO OWNER AND ARESIDENT, (7) DAYS, VEHICLES ON LAWN	F/U 03/24/2020 CLOSED 03/24/2020 COMPLIED
3/18/2020	643 OAKLAND RIDGE	18-259	R/C	BY MAIL TO OWNER AND RESIDENT (7) DAYS VEHICLE ON FRONT LAWN	F/U 03/25/2020 CLOSED NOT IN CITY LIMITS
3/18/2020	1154 GOLFVIEW TER	18-259	R/C	BY MAIL OWNER PROPERTY OWNER (7) DAYS VEHICLE ON GRASS	F/U 03/25/2020 CLOSED COMPLIED
3/18/2020	1151 GOLFVIEW TER	540.2	R/C	R/V PARKED IN DRIVEWAY, MAILED TO OWNER (14) DAYS BY MAIL	F/U 04/01/2020 CLOSED COMPLIED
3/18/2020	1150 GOLFVIEW TER	62-9	R/C	BY MAIL JUNK VEHICLE ON LOCATION FRONT OF RESIDENCE (7) DAYS	F/U 03/25/2020 CLOSED NOT IN CITY LIMITS
3/18/2020	1112 HARDWOOD ROAD	62-9	R/C	BY MAIL JUNK VEHICLE ON LOCATION FRONT OF RESIDENCE (7) DAYS	F/U 03/25/2020 CLOSED NOT IN CITY LIMITS
3/19/2020	228 COLQUIT STREET	18-259	R/C	BY MAIL VEIHCLE ON LAWN FOR SALE (7) DAYS	F/U 03/26/2020 COMPLIED CLOSED 03/26/2020
3/19/2020	222 COLQUIT STREET	42-97	R/C	HEIGHT PERMITTED LAWN TOO HIGH MAILED OUT	F/U 03/26/2020 COMPLIED CLOSED 03/26/2020
3/19/2020	218 COLQUIT STREET	42-97	R/C	HIEGHT PERMITTED (7) DAYS MAILED OUT	F/U 03/26/2020 EXTENDED 1-WEEK CLOSED COMPLIED
3/19/2020	214 COLQUIT STREET	18-259	R/C	VEHICLE PARKED ON GRASS (7) DAYS MAILED OUT	F/U 03/26/2020 NON COMPLIANT, SEND LETTER F/U 7 DAYS 04/6 COMPLIED 04/06
3/19/2020	206 COLQUIT STREET	18-258, 18-259	R/C	VEHICLES PARKED ON GRASS AND FRONT LAWN, (7) DAYS MAILED OUT	F/U 03/26/2020 COMPLIED CLOSED 03/26/2020
3/20/2020	310 S. HAMMOND DR	18-258, 18-259	R/C	VEHICLES PARKED ON GRASS X-2 MAILED OUT	F/U 03/27/2020 CALLED WITH QUESTIONS, PROVIDED REMEDIES, 03/26 CLOSED 3/27
3/20/2020	315 S. MADISON AVE	42-97	R/C	HEIGHT PERMITTED OVER GROWN MAILED OUT	F/U 03/27/2020 03/30 EXT TILL FRI-04/03 SEND OUT LETTER CLOSED 04/03/2020
3/20/2020	445 GLENWOOD DRIVE	62-9	R/C	DAMAGED CARPORT (30) DAYS NEEDS TO BE REMOVED	F/U 04/20/2020 CARPORT REMOVED, CLOSED 04/24/2020
3/20/2020	457 GLENWOOD DRIVE	62-9, 18-259	R/C	JUNK VEHICLE ON GRASS MAILED OUT (14) DAYS	F/U 04/05/2020 COMPLIED CLOSED 03/30/2020
3/20/2020	509 ALCOVY STREET	62-9, 18-259	R/C	JUNK VEHICLE ON GRASS MAILED OUT (14) DAYS	F/U 04/05/2020 03/26 CALLED AND ADVISED VEHICLE WAS MOVED. F/U 4/5 CLOSED
3/23/2020	901 E. CHURCH STREET	18-259	R/C	VEHICLE PARKED ON GRASS (7) DAYS MAILED OUT	F/U 03/30/2020 CLOSED COMPLIED 03/30/2020
3/23/2020	319 S. BROAD STREET	42-97-WALGREENS VACAN	R/C	WEST SPRING STREET LOCATION, CLOSED BUSINESS (7) DAYS	F/U 03/30/2020 sent letter final notice f/u 04/07/ COMPLIED, 04/06/2020 CLOSED
3/16/2020	640 MICHAEL CIRCLE	18-259	R/C	MAILED TO ADDRESS COMPLIED 03/23/2020 WAS NOT LISTED ABOVE	F/U 03/23/2020 CLOSED
3/24/2020	635 OAKWOOD LANE	18-258, 18-259	R/C	MAILED TO RESIDENCE, (7) DAYS 2ND NOTICE W/I 6 MONTHS	F/U 03/31/2020 CLOSED COMPLIED 03/31/2020
3/24/2020	606 OAKWOOD LANE	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL	F/U 03/31/2020-MAILED OUT COMPLIED 03/31/2020 CLOSED
3/24/2020	710 WHITE OAK DRIVE	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL	F/U 03/31/2020-MAILED OUT COMPLIED 04/14/2020
3/24/2020	530 WHITE OAK DRIVE	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL	F/U 03/31/2020-MAILED OUT COMPLIED 03/31/2020 CLOSED
3/25/2020	423 RED OAK COURT	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL	F/U 04/01/2020 MAILED OUT EXT. TILL FRI-04/03/2020 CALLED IN CLOSED 04/06
3/25/2020	1239 CLAYWILL CIRCLE	18-258, 18-259, 62-9	R/C	TRACTOR TRAILER PARKED ON FRONT LAWN, VEHICLE ON LAWN, JUNK	F/U 04/01/2020 MAILED OUT CLOSED COMPLIED 04/08/2020
3/25/2020	522 CHESTNUT LANE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, ON GRASS	F/U 04/01/2020 MAILED OUT CLOSED COMPLIED 04/01/2020
3/25/2020	918 E. CHURCH STREET	62-9, 18-259	R/C	SEVERAL JUNK VEHICLES PARKED ON GRASS BEHIND RESIDENCE SEEN ROAD	F/U 04/05/2020 MAILED OUT SEND LETTER TO OWNER, CLOSED 04/24/2020
3/25/2020	405 KNIGHT STREET	42-97	R/C	SENT BY MAIL TO OWNER, (7) DAYS	F/U 04/04/2020 CLOSED COMPLIED 04/01/2020
3/25/2020	MONROE ESTATES	42-97		COMPLIANT FOLLOW UP CONTACT MADE WITH T.J. PROPERTY MGR.	WILL BE CUT THIS WEEK SEVERAL PROPERTIES STILL NOT CUT, 04/16
3/30/2020	WAL-GREENS W SPRING	42-97		LETTE SENT LETTER WAL-GREENS EXTEDNED TILL APRIL 7, 2020	F/U 04/07/2020 COMPLETED 04/13/2020
3/30/2020	322 WALKER DRIVE	540-2	R/C	SENT BY MAIL (7) DAYS F/U BOAT WITH TRAILER FRONT YARD	F/U 04/06/2020 CLOSED 04/06/2020 COMPLIED
3/30/2020	110 RUSSELL DRIVE	62-9	R/C	JUNK VEHICLE ON LOCATION, VISIBLE BY PUBLIC (14) DAYS MAILED OUT	F/U 04/13/2020 EXT. 04/28/2020
3/30/2020	1118 S. BROAD ST	18-259, 18-258	R/C	VEHICLE PARKED ON FRONT LAWN, (7) DAYS MAILED OUT	F/U 04/07/2020 CLOSED COMPLIED
3/30/2020	1211 S. BROAD ST	540-2	R/C	TRAILER FRONT SIDE OF RESIDENCE R.V. MAILED OUT (14) DAYS	F/U 04/13/2020 CLOSED 4/14/2020 COMPLIED
4/1/2020	906 AMBER TRAIL	42-97	R/C	MAILED TO RESIDENCE, (7) DAYS	F/U 04/08/2020 COMPLIED CLOSED 04/08/2020
4/1/2020	651 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE, (7) DAYS	F/U 04/08/2020 COMPLIED CLOSED 04/08/2020
4/1/2020	845 OVERLOOK TRAIL	42-97	R/C	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/08/2020 COMPLIED CLOSED 04/08/2020
4/1/2020	848 OVERLOOK TRAIL	42-97	R/C	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/08/2020 COMPLIED CLOSED 04/08/2020
4/1/2020	559 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/08/2020 COMPLIED CLOSED 04/08/2020
4/1/2020	705 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE	F/U 04/08/2020 COMPLIED CLOSED 04/08/2020
4/1/2020	1012 E. CHURCH STREET	42-97	R//C	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/08/2020 COMPLIED CLOSED 04/08/2020
4/1/2020	909 E. CHURCH STREET	42-97	R.C.	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/08/2020 MAY BE EXTENDED TILL 04/28/2020 ELDERLY PERSON CLOSED 04/28
4/6/2020	209 WALKER DR	42-97	R.C.	MAILED TO ADDRESS AND OWNER (7) DAYS	F/U 04/13/2020 CLOSED 4/14/2020 COMPLIED
4/6/2020	144 PINE CIRCLE	42-97	R.C.	MAILED TO ADDRESS AND OWNER (7) DAYS	F/U 04/13/2020 CLOSED 4/14/2020 COMPLIED
4/6/2020	912 CHEROKEE AVE	18-258, 18-259	R/C.	MAILED TO ADDRESS AND OWNER (7) DAYS	F/U 04/13/2020 CLOSED 4/14/2020 COMPLIED
4/7/2020	400 PINE CIRCLE	62-9, 18-256	R/C, LI	CERTIFIED MAIL, DOWNED TREES TO BE REMOVED (30) DAYS	F/U 05/06/2020 return receipt 04/09 CLOSED 05/05/2020
4/7/2020	115 5TH STREET	42-97	R/C	MAILED TO ADDRESS (7) DAYS AND OWNER	F/U 04/14/2020 EXT. 04/21/2020 CLOSED 05/05/2020
4/7/2020	907 S. BROAD STREET	42-97	R/C	MAILED TO ADDRESS (7) DAYS AND OWNER	F/U 04/14/2020 EXT. 04/21/2020 RETURNED 04/16/2020 MAIL RECVD, DONE 04/20
4/7/2020	249 BOULEVARD	42-97, 18-259	R/C	MAILED TO ADDRESS, GRASS AND VEHICLE PARKED ON GRASS (7) DAYS	F/U 04/14/2020 CLOSED 04/14/2020
4/7/2020	1114 S. BROAD STREET	42-97	R/C	MAILED TO ADDRESS, GRASS TO BE CUT, COPIED TO PROPERTY OWNER (7) DAY	F/U 04/14/2020 EXT. 04/21/2020 CLOSED COMPLIED
4/8/2020	314 PINE PARK STREET	42-97	R/C	MAILED TO OWNER, (7) DAYS	F/U 04/15/2020 COMPLIED COMPLETED

4/8/2020	663 MICHAEL CIRCLE	42-97	R/C	MAILED TO OWNER, (7) DAYS	F/U 04/15/2020 COMPLIED COMPLETED
4/8/2020	915 AMBER TRAIL	42-97	R/C	MAILED TO OWNER AND RESIDENT, (7) DAYS RENTAL PROPERTY	F/U 04/15/2020 COMPLIED COMPLETED
4/8/2020	605 MICHAEL CIRCLE	42-97	R/C	MAILED TO OWNER AND RESIDENT, (7) DAYS RENTAL PROPERTY	F/U 04/16/2020 COMPLIED COMPLETED
4/8/2020	670 MICHAEL CIRCLE	42-97	R/C	MAILED TO OWNER AND RESIDENT, (7) DAYS RENTAL PROPERTY	F/U 04/16/2020 EXT 04/20/20 SENDING LETTER 04/21/2020 CLOSED 04/28 COMPLIED
4/9/2020	517 MICHAEL CIRCLE	42-97	R/C	MAILED TO OWNER AND RESIDENT, (7) DAYS RENTAL PROPERTY	F/U 04/16/2020 COMPLIED COMPLETED
4/9/2020	513 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE (7) DAYS	F/U 04/16/2020 COMPLIED COMPLETED
4/9/2020	523 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE (7) DAYS COMPLIED 04/27/2020 CLOSED	F/U 04/16/2020 EXT 04/20/20 NON COMPLIANT SENDING LETTER 04/21/2020 4/27 CLO
4/9/2020	532 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE (7) DAYS	F/U 04/16/2020 COMPLIED COMPLETED
4/9/2020	701 KINGS RIDEGE	18-258, 18-259	R/C	MAILED TO RESIDENCE	F/U 04/14/2020 CLOSED COMPLIED
4/14/2020	350 TOWLER STREET	18-259, 18-258 67-9	R/C	MAILED TO RESIDENCE, (7) DAYS JUNK VEHICLE IN BACK, PARKED ON GRASS	F/U 04/21/2020 EXTENTION REQUESTED TILL 04/24 GRAVEL LAIDED CLOSED 04/27
4/14/2020	321 W. HIGHLAND AVE	18-258, 18-259	R/C	MAILED TO RESIDENCE PARKING CONTINUOUSLY ON FRONT LAWN	F/U 04/21/2020 CALLED LEFT MESSAGE REGARDING R/C MEDICAL REASONS CLOSED
4/14/2020	610 OAKWOOD LANE	42-97	R/C	MAILED TO RESIDENCE, GRASS AND WEEDS TO BE CUT, (7) DAYS CLOSED 05/05	F/U 04/21/2020 DANIEL COOK CALL WILL BE CUT THIS WEEK 04/28 F/U 05/05/2020
4/15/2020	526 BRIDGEPORT LANE	18-258, 18-259	R/C	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/22/2020 LETTER SENT TO BOTH 04/22, COMPLIED 04/30
4/15/2020	440 BRIDGEPORT PLACE	42-97	R/C	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/22/2020 LETTER SENT TO BOTH 04/22 COMPLIED 04/30
4/15/2020	209 W. FAMBROUGH ST	18-258, 18-259	R/C	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/22/2020 CALLED AND EXTED TILL MAY 1, 2020 CLOSED COMPLIED
4/15/2020	118 4TH STREET	42-97	R/C	CONTACT MADE WITH STEVE MILLEDGE VERBAL TO CUT GRASS THIS WEEK	F/U 04/22/2020 HOME UNDER REPAIR
4/15/2020	126 4TH STREET	42-97	R/C	MAILED TO RESIDENCE AND LANDLORD (7) DAYS	F/U 04/22/2020 CLOSED 04/22 CUT AND COMPLIED
4/16/2020	114 W. FAMBROUGH ST	18-258, 18-259	R/C	MAILED TO RESIDENT AND OWNER (7) DAYS	F/U 04/23/2020 CLOSED 04/24/2020 COMPLIED
4/16/2020	1043 WHEEL HOUSE (F)	18-258, 18-259	R/C	MAILED TO RESIDENT AND HOME OWNER SAME (7) DAYS (2ND NOTICE)	F/U 04/23/2020 04/24/2020 COMPLIED VEHICLES MOVED
4/16/2020	1047 WHEEL HOUSE A&B	42-97	R/C	MAILED TO PROPERTY OWNER, (14) DAYS GRASS TOO HIGH	F/U 04/30/2020 04/30/2020 COMPLIED CLOSED
4/16/2020	1038 WHEEL HOUSE A&b	42-97	R/C	MAILED TO PROPERTY OWNER, (14) DAYS GRASS TOO HIGH	F/U 04/30/2020 SEND LETTER TO OWNER, 04/30 INISPECT 05/08 CLOSED COMPLIED
4/16/2020	1002 MILL CREEK WAY	42-97, 62-9, 62-10	R/C	MAILED TO PROPERTY OWNER AND PROPERTY MANAGER, COMPLIED 04/30	F/U 04/30/2020 ALL PROPERTY NEEDS TO BE CUT, AND CLEANED UP. (14) DAYS
4/21/2020	111 NORRIS STREET	42-97	R/C	MAILED OUT, (7) DAYS	F/U 04/28/2020 CLOSED COMPLIED 05/06/2020
4/21/2020	109 E. 5TH STREET	18-259, 42-97	R/C	MAILED OUT, (7) DAYS	F/U 04/28/2020 CLOSED COMPLIED 04/28
4/21/2020	517 MCDANIEL STREET	42-97	R/C	MAILED OUT (7) DAYS, PROPERTY IS VACANT	F/U 04/28/2020 CLOSED COMPLIED 04/28
4/21/2020	317 WOODLAND AVE	42-97	R/C	MAILED OUT RESIDENCE AND OWNER (7) DAYS	F/U 04/28/2020 CLOSED COMPLIED 04/28
4/21/2020	407 PLANTATION DRIVE	42-97	R/C	MAILED OUT TO RESIDENCE AND OWNER (7) DAYS	F/U 04/28/2020 CLOSED COMPLIED 04/28
4/21/2020	340 TOWLER STREET	42-97	R/C	MAILED ON 04/02/2020 COMPLETED, 04/21/2020 LOT # 15	F/U 04/21/2020 CLOSED COMPLETED
4/22/2020	229 BRIDGEPORT LANE	62-9, 18-259	R/C	ARNOLD PROPERTY, VEHICLES ON GRASS (JUNK) (7) DAYS MAILED TO BOTH	F/U 04/29, CLOSED 05/22, COMPLIED MOVED TO DRIVEWAY
4/23/2020	411 ALCOVY STREET	42-97	R/C	MAILED OUT, (7) DAYS GRASS AND WEEDS TO BE CUT	F/U 05/01/2020 SENT LETTER, COMPLIED 05/04/2020 CLOSED
4/23/2020	417 RED OAK COURT	42-97	R/C	MAILED OUT (7) DAYS GRASS AND WEEDS TO BE CUT	F/U 05/01/2020 COMPLIED 05/04/2020 CLOSED
4/23/2020	128 BAKER STREET	42-97	R/C	MAILED OUT (7) DAYS GRASS AND WEEDS TO BE CUT 2ND NOTICE IN 12 MONTH	F/U 05/01/2020 CALLED ME TROUBLE WITH TENANTS LAWN CUT VEHICLE REMOVED
4/23/2020	120 BAKER STREET	42-97	R/C	MAILED OUT (7) DAYS GRASS AND WEEDS TO BE CUT & MAINTAINED	F/U 05/01/2020 CONTACT MADE AND COMPLIED 05/04/2020
4/23/2020	342 TOWLER STREET	42-97	R/C	MAILED OUT (7) DAYS, GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 05/01/2020 CLOSED 05/04/2020
4/24/2020	324 W. SPRING STREET	62-9, 18-259	R/C	MAILED TO OWNER, VACANT LOT JUNK VEHICLE ON LOCATION, (7) DAYS	F/U 05/04/2020 EXT TILL 05/11/2020 letter sent 05/11 VEHICLE REMOVED 05/19/2020
4/27/2020	928 E. CHURCH STREET	62-9,	R/C	ASPHALT TO BE REMOVED FROM CURBSIDE. CITY WILL NOT P.U. CLOSED 05/04	F/U 05/04/2020 POSTED NOTICE ON FRONT WINDOW. CALLED SAID TO BE GONE FRI
4/27/2020	239 W. FAMBROUGH ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP	F/U 05/04/2020 letter sent 05/11 CLOSED 05/19 COMPLIED
4/27/2020	234 1/2 DOUGLAS ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP	F/U 05/04/2020 letter sent 05/11 CLOSED 05/19 COMPLIED
4/27/2020	1043-D WHEELHOUSE LN	18-258, 18-259	R/C	VEHICLES PARKED ON GRASS IN FRONT OF RESIDENCE (7 DAYS TO RESIDENT)	F/U 05/04/2020 CLOSED 05/04/ COMPLIED
4/27/2020	1024 S. MADISON AVE	42-97	R/C	GRASS AND WEEDS TO BE CUT, (7) DAYS TO RESIDENCE	F/U 05/04/2020 CLOSED COMPLIED 05/04/2020
4/28/2020	400 E. CHURCH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT (7) DAYS MAILED TO OWNER VACANT	F/U 05/05/2020 CLOSED CUT 05/05/2020
4/28/2020	131 BAKER STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT (7) DAYS MAILED TO OWNER	F/U 05/05/2020 RENTAL CUT CLOSED 05/05
4/28/2020	1214 S. BROAD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT (7) DAYS MAILED TO OWNER	F/U 05/05/2020 RENTAL CUT CLOSED 05/05
4/28/2020	413 WOODLAND ROAD	18-259, 42-97	R/C	GRASS AND WEEDS, VEHICLE PARKED ON FRONT LAWN UNDER TARP	F/U 05/05/2020 VEHICLE MOVED GRASS CUT 05/05/2020
4/28/2020	401 WOODLAND ROAD	42-97	R/C	GRASS AND WEEDS TO BE CUT (7) DAYS MAILED TO OWNER	F/U 05/05/2020 GRASS CUT 05/05/2020
4/30/2020	610 HARRIS STREET	18-259, 18-258	R/C	VEHICLES PARKING ON FRONT AND SIDE GRASS	F/U 05/08/2020 CLOSED COMPLIED 05/19/2020
4/30/2020	1340 S. MADISON AVE	42-97	R/C	GRASS AND WEEDS TO BE CUT (7) DAYS OWNER/OCCUPANT	F/U 05/08/2020 CLOSED COMPLIED 05/08/2020
4/30/2020	731 W. CREEK CIRCLE	18-259	R/C	VEHICLES PARKING ON FRONT GRASS ARNOLD PROPERTY	F/U 05/08/2020 CLOSED COMPLIED 05/08/2020
4/30/2020	716 W. CREEK CIRCLE	18-258, 62-9	R/C	2ND NOTICE IN 12 MONTHS, FINAL (14) DAYS JUNK VEHICLES AND MOTOR	F/U 05/15/2020 CLEANED UP CLOSED WILL MONITOR 05/15/2020
4/30/2020	712 W. CREEK CIRCLE	18-258, 62-9	R/C	2ND NOTICE IN 12 MONTHS, FINAL (14) DAYS JUNK IN YARD, BOAT TRAILER ETC	F/U 05/15/2020 ARNOLD PROPERTIES
4/30/2020	714 W. CREEK CIRCLE	18-259	R/C	VEHICLE PARKED ON FRONT GRASS AREA OF PROPERTY (7) DAYS	F/U 05/08/2020 CLOSED COMPLIED 05/08/2020
4/30/2020	1038 WHEEL HOUSE A&b	42-97 LETTER SENT	R/C	2ND NOTICE SENT WITH LETTER NON-COMPLIANT	F/U 05/08/2020
4/30/2020	411 ALCOVY STREET	42-97 LETTER SENT	R/C	2ND NOTICE SENT WITH LETTER NON-COMPLIANT	F/U 05/08/2020
5/1/2020	WASHINGTON AVE	42-97 VACANT LOT	R/C	OVERGRONWN LOT MAILED OUT	F/U 05/11/2020 CLOSED COMPLIED 05/11/2020
5/4/2020	926 E. CHURCH STREET	18-262, 42-97	R/C	OWNER, RESIDENT, ROOF NEEDS CLEANING OFF, WEEDS AND GRASS	F/U 05/12/2020 GRASS CUT COMPLIED 05/19/2020
5/4/2020	329 WOODLAND ROAD	18-258	R/C	VEHICLE PARKED ON GRASS	F/U 05/12/2020 CLOSED COMPLIED 05/12/2020
5/4/2020	406 PINE PARK STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 05/12/2020 COMPLIED CUT 05/12/2020
5/4/2020	620 DAVIS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 05/12/2020 05/11 POSTAGE RETURNED FROM RESIDENT ADDRESS CUT 05/20
5/4/2020	124 BAKER STREET	42-97, 18-258, 18-259	R/C	2ND NOTICE FOR VEHICLES PARKING ON GRASS FRONT	F/U 05/12/2020 NEXT VIOLATION WILL BE A CITATION COMPLIED 05/12/2020
5/5/2020	118 4TH STREET	42-97	R/C	MAILED TO OWNER VERBAL WITH STEVE MILLEDGE ON 04/15 NOT CUT YET	F/U 05/13/2020 CUT COMPLIED CLOSED
5/5/2020	302 S. HAMMOND DR	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED 2ND NOTICE 12 MONTHS	F/U 05/13/2020 CUT COMPLIED CLOSED 05/13/2020
5/5/2020	406 PINE PARK STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED 2ND NOTICE 12 MONTHS	F/U 05/13/2020 ARNOLD PROPERTIES CUT COMPLIED 05/13/2020

5/5/2020	254 BRIDGEPORT LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 05/13/2020	ARNOLD PROPERTIES CUT COMPLIED 05/13/2020	
5/5/2020	913 S. BROAD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, RENTAL PROPERTY	F/U 05/13/2020	HUGH WILLIAMSON RENTALS CUT COMPLIED 05/13/2020	
5/5/2020	415 WALKER DRIVE	540.2, 62-9	R/C	R.V. PARKED IN FRONT BY ROADWAY, JUNK VEHICLES ON PROPERTY	F/U 05/19/2020	(14) DAYS RENTAL PROPERTY, DENISE PUTMAN COMPLIED 05/19	
5/5/2020	515 SHERWOOD DRIVE	18-258, 18-259	R/C	PARKING ON FRONT LAWN (FOUR EAGLE INVESTMENTS, (7) DAYS	F/U 05/13/2020	RENTAL COMPLIED 05/13/2020	
5/5/2020	519 SHERWOOD DRIVE	18-258, 18-259	R/C	PARKING ON FRONT LAWN (FOUR EAGLE INVESTMENTS, (7) DAYS	F/U 05/13/2020	RENTAL COMPLIED 05/13/2020	
5/5/2020	520 SHERWOOD DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE ON FRONT GRASS, VEHICLE PARKING ON GRASS FRONT	F/U 05/13/2020	FOUR EAGLE INVESTMENTS. RENTAL EXT. 05/22/2020 CLOSED	
5/5/2020	400 PINE CIRCLE	RE-INSPECTED	R/C	PINE TREES CLEARED FROM PROPERTY CLOSED			
5/6/2020	1012 E. CHURCH STREET	42-97	R/C	GRASS TO BE CUT, 2ND NOTICE IN 3MONTH (7) DAYS	F/U 05/14/2020	CALLED BACK LEFT MESSAGE 05/12 CUT CLOSED	
5/6/2020	512 LANDERS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT, RENTAL PROPERTY (7) DAYS	F/U 05/14/2020	CUT CLOSED COMPLIED 05/14/2020	
5/6/2020	526 LANDERS STREET	42-97	R/C	MAINTANANCE TO BE CONDUCTED BY CITY PROPERTY IN PROBATE	F/U 05/14/2020		
5/6/2020	514 LANDERS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED (7) DAYS	F/U 05/14/2020	CUT COMPLIED 05/14/2020	
5/6/2020	521 LANDERS STREET	42-97 62-9	R/C	JUNK IN YARD, CARPORT AND GRASS/WEEDS TO BE CUT (7) DAYS	F/U 05/14/2020	CUT CLOSED COMPLIED 05/14/2020	
5/6/2020	1301 E. CHRUCH STREET	42-97	R/C	GRASS/WEEDS TO BE CUT AND MAINTAINED (7) DAYS	F/U 05/14/2020	CUT CLOSED COMPLIED 05/14/2020	
5/6/2020	732 DAVIS STREET	42-97	R/C	RESIDENCE IS VACANT, REMODELED (7) DAYS SENT TO PROPERTY OWNER	F/U 05/14/2020	COMPLIED 05/22/2020 CLOSED	
5/6/2020	111 NORRIS STREET	42-97 POSTED	R/C	POSTED NOTICE ON FRONT WINDOW OF RESIDENCE (7) DAYS	F/U 05/14/2020		
5/7/2020	234 BOULVARD	42-97	R/C	CALLED OWNER CLEAN UP COMPLETED BY DAYS END		CLOSED 05/08/2020	
5/7/2020	144 5TH STREET	42-97, 62-9	R/C	SERVED RESIDENT, PROPERTY CLEAN-UP JUNK TRASH, GRASS TO BE CUT	F/U 05/15/2020	CLOSED COMPLIED 05/15/2020	
5/8/2020	112 3RD STREET	42-97	R/C	MAILED OUT GRASS AND WEEDS TO BE CUT	F/U 05/15/2020	CLOSED COMPLIED 05/15/2020	
5/8/2020	114 W. 5TH STREET	42-97	R/C	MAILED OUT GRASS AND WEEDS TO BE CUT	F/U 05/15/2020	CLOSED 05/15/2020	
5/8/2020	119 W. 5TH STREET	42-97	R/C	MAILED OUT GRASS AND WEEDS TO BE CUT	F/U 05/15/2020	EXT TILL 05/22/2020 CLOSED 05/26/2020	
5/8/2020	144 W. 5TH STREET	42-97	R/C	MAILED OUT GRASS AND WEEDS TO BE CUT	F/U 05/15/2020	CLOSED COMPLIED 05/15/2020	
5/8/2020	125 6TH STREET	42-97	R/C	MAILED OUT GRASS AND WEEDS TO BE CUT	F/U 05/15/2020	CLOSED COMPLIED 05/15/2020	
5/8/2020	129 6TH STREET	42-97, 185-258,	R/C	MIALED OUT, GRASS AND WEEDS AND JUNK VEHICLE ON PROPERTY	F/U 05/15/2020	CALLED IN EXT. 05/22 VEHICLE REG.INS. ADVISED OR REMEDIES CLOSED	
5/8/2020	108 6TH STREET	42-97	R/C	MAILED OUT, GRASS AND WEEDS TO BE CUT	F/U 05/15/2020	CALLED IN 05/13, WILL BE CUT TODAY, CLOSED 05/15/2020	
5/11/2020	643 WELLINGTON DRIVE	42-97	R/C	MAILED OUT TO RESIDENCE AND OWNER (7) DAYS	F/U 05/18/2020	NOT CUT, EXT TILL FRIDAY 05/22 THEN SEND LETTER COMPLIED 05/22	
5/11/2020	624 WELLINGTON DRIVE	42-97	R/C	MAILED OUT TO RESIDENT (7) DAYS	F/U 05/18/2020	CLOSED 05/19 COMPLIED	
5/11/2020	535 EAGLES COURT	42-97	R/C	MAILED OUT TO RESIDENT (7) DAYS	F/U 05/18/2020	CLOSED 05/19 COMPLIED	
5/11/2020	907 S. BROAD STREET	42-97	R/C	MAILED OUT TO RESIDENT AND OWNER (7) DAYS	F/U 05/18/2020	COMPLIED 05/19/2020	
5/11/2020	807 S. BROAD STREET	42-97, 18-256	R/C	MAILED OUT TO RESIDENT AND OWNER (30) DAYS FALLEN TREE FRONT YARD	F/U 05/18/2020	06/11/2020 COMPLIED CLOSED	H/A PROPERTIES
5/11/2020	504 WELLINGTON DRIVE	42-97	R/C	MAILED TO RESIDENT (7) DAYS	F/U 05/18/2020	COMPLIED 05/19/2020	
5/12/2020	108 SOUTHVIEW DRIVE	42-97	R/C	MAILED OUT TO OWNER, 10 DAYS OWNER INFO-646-234-5588	F/U 05/22/2020	sent letter 05/22/2020 left message for realtor 06/05 CUT CLOSED	JOHNNY COSS
5/12/2020	1235 ALCOVY STREET	18-258, 18-259	R/C	MAILED OUT TO OWNER VEHICLES PARKING ON GRASS FRONT SIDE LAWN	F/U 05/20/2020	COMPLIED CLOSED 05/20/2020	
5/12/2020	631 COUNTRY CLUB DR	42-97	R/C	MAILED OUT TO RESIDENCE AND OWNER (7) DAYS	F/U 05/20/2020	COMPLIED CLOSED 05/20/2020	
5/12/2020	720 COUNTRY CLUB DR	42-97	R/C	MAILED OUT TO RESIDENCE AND OWNER (7) DAYS	F/U 05/20/2020	COMPLIED CLOSED 05/20/2020	
5/12/2020	744 COUNTRY CLUB DR	42-97	R/C	MAILED OUT TO RESIDENCE AND OWNER (7) DAYS	F/U 05/20/2020	COMPLIED CLOSED 05/20/2020	
5/13/2020	555 BARON DRIVE	42-97	R/C	MAILED TO PROPERTY OWNER, (7) TO (10) DAYS	F/U 05/22/2020	LETTER SENT 05/26/2020 F/U 06/01 CLOSED 06/02 COMPLIED	
5/13/2020	645 A BARRON DRIVE	18-258, 18-259, 62-9	R/C	MAILED TO PROPERTY OWNER , (7) TO (10) DAYS	F/U 05/22/2020	COMPLIED CLOSED 05/27/2020	
5/13/2020	1230 CUSTOM WAY	62-9	R/C	MAILED TO PROPERTY OWNER, (7) TO (10) DAYS	F/U 05/22/2020	COMPLIED CLOSED 05/22	
5/13/2020	1131 CLASSIC TRAIL	42-97	R/C	MAILED TO PROPERTY OWNER, (7) TO (10) DAYS	F/U 05/22/2020	COMPLIED CLOSED 05/22	
5/14/2020	124 E. FAMBROUGH	42-97	R/C	MAILED OUT (7) DAYS	F/U 05/21/2020	EXT. 05/26/2020 COMPLIED 05/26/2020	
5/14/2020	118 E. FAMBROUGH	42-97, 18-258, 18-259	R/C	MAILED OUT (7) DAYS, VEHICLE PARKED ON GRASS FRONT LAWN	F/U 05/21/2020	CLOSED COMPLIED 05/22	
5/14/2020	108 E. FAMBROUGH	42-97	R/C	MAILED OUT (7) DAYS,	F/U 05/21/2020	CLOSED COMPLIED 05/22	
5/15/2020	408 SHAMROCK DRIVE	62-9, 18-258	R/C	VEHICLES PARKED ON GRASS, JUNK (14) DAYS	F/U 05/29/2020	CLOSED COMPLIED 05/29	
5/15/2020	307 BRIDGEPORT LANE	18-258, 18-259	R/C	PARKING VEHICLE ON FRONT GRASS AREA (7) DAYS MAILED OUT	F/U 05/22/2020	COMPLIED CLOSED 05/22	
5/15/2020	710 HERITAGE RIDGE DR	42-97	R/C	CONTACT MADE WITH RESIDENT, RENTER, ADVISED TO CUT WEEDS	F/U 05/22/2020	FOLLOWED UP A COMPLANT	
5/15/2020	501 HARRIS STREET	42-97	R/C	VACANT RESIDENCE, GRASS AND WEEDS (14) DAYS	F/U 05/29/2020		
5/15/2020	910 DAVIS STREET	62-9	R/C	JUNK ON BACK SIDE OF RESIDENCE TO BE CLEANED UP. (7) DAYS	F/U 05/22/2020	EXT TILL 05/28- LETTER SENT 06/30/2020 IN PERSON EXTENTION 6/15	CHARLES BELL
5/19/2020	427 SO. BROAD STREET	42-97	R/C	RENTAL PROPERTY, GRASS AND WEEDS (7) DAYS MAILED OUT	F/U 05/26/2020	COMPLIED 05/26/2020	
5/19/2020	330 WALKER DRIVE	42-97	R/C	RENTAL PROPERTY, GRASS AND WEEDS (7) DAYS MAILED OUT	F/U 05/26/2020	COMPLIED 05/26/2020	
5/19/2020	714 HERITAGE RIDGE DR	18-258, 18-259	R/C	VEHICLE PARKE ON GRASS FRONT SIDE OF DRIVEWAY, MAILED OUT (7) DAYS	F/U 05/26/2020	COMPLIED 05/26/2020	
5/20/2020	420 BRIDGEPORT PLACE	42-97	R/C	MAILED OUT (7) DAYS GRASS WEEDS	F/U 05/27/2020	COMPLIED 05/27/2020	
5/20/2020	443 BRIDGEPORT PLACE	42-97	R/C	MAILED OUT (7) DAYS GRASS/WEEDS	F/U 05/27/2020	COMPLIED 05/27/2020	
5/20/2020	514 BRIDGEPORT PLACE	42-97	R/C	MAILED OUT (7) DAYS GRASS/WEEDS	F/U 05/27/2020	EXT- TILL FRIDAY 05/29 06/01/2020 COMPLIED CLOSED	
5/20/2020	520 BRIDGEPORT PLACE	42-97	R/C	MAILED OUT (7) DAYS GRASS/WEEDS	F/U 05/27/2020	COMPLIED 05/27/2020	
5/20/2020	552 BRIDGEPORT PLACE	42-97	R/C	MAILED OUT (7) DAYS GRASS/WEEDS	F/U 05/27/2020	COMPLIED 05/27/2020	
5/22/2020	310 PINE PARK STREET	42-97	R/C	ADVISED HAVE CUT	F/U 05/26/2020	COMPLIED 05/26/2020	
5/22/2020	314 PINE PARK STREET	42-97	R/C	ADVISED HAVE CUT	F/U 05/26/2020	COMPLIED 05/26/2020	
5/26/2020	113 3RD STREET	42-97	R/C	MAILED OUT	F/U 06/02/2020	CLOSED COMPLIED	
5/26/2020	128 5TH STREET	42-97	R/C	MAILED OUT TO ESTATE OWNER	F/U 06/02/2020	F/U LETTER SENT, 06/02/2020 F/U 06/09/20 CUT 06/16/2020 CLOSED	CONNERS ESTATE
5/26/2020	444 BARON DRIVE	42-97	R/C	MAILED OUT TO OWNER	F/U 06/02/2020	CLOSED COMPLIED	
5/26/2020	712 HERITAGE RIDGE DR	42-97	R/C	MAILE OUT TO OWNER	F/U 06/02/2020	CLOSED COMPLIED	
5/27/2020	COUNTRY CLUB DRIVE	540-COMPLAINT	VERBA	CONTACT MADE WITH OWNER GEORGE CRUZ, COMMERICAL VEHICLE PARKED	F/U 06/15/2020	678-414-3332, 770-873-9931	

5/27/2020	106 NORRIS STREET	62-9, 42-97	R/C	MAILED TO OWNER	F/U 06/03/2020	COMPLIED 06/05/2020	
5/27/2020	123 NORRIS STREET	42-97, 18-258	R/C	MAILED TO OWNER	F/U 06/03/2020	COMPLIED 06/05/2020	
5/27/2020	707 S. MADISON AVE	42-97	R/C	MAILED TO PROPERTY OWNER LANDLORD PINE HURST HOMES	F/U 06/03/2020	COMPLIED 06/05/2020	
5/27/2020	628 COUNTRY CLUB DR	42-97	R/C	MAILED TO OWNER	F/U 06/03/2020	COMPLIED 06/05/2020	
5/28/2020	RITE AIDE/WALGREENS	42-97	VERB	CONTACT MADE WITH MANAGEMENT, REFERENCE TO MAINTAINING PROP	F/U 06/01/2020	COMPLIED 06/05/2020	
5/28/2020	737 KENDALL COURT	42-97	R/C	MAILED TO OWNER	F/U 06/04/2020	COMPLIED 06/04/2020	CLOSED
5/28/2020	711 KENDALL COURT	42-97, 62-9	R/C	MAILED TO OWNER, 2ND NOTICE IN 12 MONTHS TRASH AND GRASS/WEEDS	F/U 06/04/2020	COMPLIED 06/04/2020	CLOSED
5/28/2020	703 KENDALL COURT	42-97	R/C	MAILED TO OWNER, 2ND NOTICE IN 12 MONTHS TRASH AND GRASS/WEEDS	F/U 06/04/2020	COMPLIED 06/04/2020	CLOSED
5/28/2020	612 HARRIS STREET	42-97	R/C	MAILED TO OWNER	F/U 06/04/2020	COMPLIED 06/04/2020	CLOSED
6/1/2020	710 LAWRENCE STREET	62-9, 42-97, 18-259	R/C	MAILED TO OWNER, JUNK VEHICLES PARKED IN BACK YARD, GRASS, WEEDS	F/U 06/09/2020	COMPLIED 07/30/2020	CLOSED
6/1/2020	611 DAVIS STREET	62-9, 62-10, 18-259	R/C	MAILED TO RESIDENCE AND H.R. PROPERTIES, TIRES, VEHICLE,	F/U 06/09/2020	COMPLIED CLOSED 06/09/2020	H/A PROPERTIES
6/1/2020	412 SHAMROCK AVE	18-258, 18-259	R/C	MAILED TO RESIDENCE AND OWNER	F/U 06/09/2020	COMPLIED CLOSED 06/09/2020	NANCY ANDERSON
6/1/2020	608 DAVIS STREET	62-9, 62-10, 42-97	R/C	MAILED TO OWNER, 123 FORD ST. ACCUMULATION OF JUNK, WEEDS,	F/U 06/15/2020	CLOSED 06/15/2020	BOBBY MCDONALD
6/1/2020	511 S. MADISON AVE.	42-97	R/C	MAILED TO OWNER, EVELYN PERKINS	F/U 06/09/2020	SEND FOLLOW LETTER 06/15	CLOSED 06/22
6/1/2020	400 E. CHURCH STREET	42-97	R/C	MAILED TO OWNER, GRASS AND WEEDS MUST KEEP MAINTAINED	F/U 06/09/2020	CLOSED 06/15/2020	COMPLIED TO LETTER
6/1/2020	129 PIERCE SREET	62-9, 18-158, 18-259	R/C	MAILED TO OWNER CLOSED 06/26/2020 VEHICLE MOVED OFF GRASS	F/U 06/09/2020	MEETING SET 1400 HRS, 06/08	RELOCATE TRUCK ON GRAVEL EXT 06/26
6/2/2020	1345 S. MADISON AVE	42-97	R/C	WRITTEN AND MAILED ON 05/22	F/U 06/02/2020	CLOSED COMPLIED	
6/2/2020	940 E. CHURCH STREET	62-9, 18-259,	R/C	MAILED OUT TO BOTH, JUNK VEHICLE ON PROPERTY USED AS STORAGE	F/U 06/09/2020	CLOSED 06/15/2020	
6/2/2020	913 S. BROAD STREET	42-97	R/C	MAILED TO BOTH, GRASS AND WEEDS	F/U 06/09/2020	COMPLIED CLOSED 06/09/2020	PINEHURST HOMES LLC
6/2/2020	2291/2 DOUGLAS STREET	42-97	R/C	MAILED TO RESIDENT GRASS AND WEEDS, CENTRAL M.H.P	F/U 06/09/2020	COMPLIED CLOSED 06/09/2020	HUGH WILLIAMSON
6/3/2020	606 ALCOVY STREET	42-97	R/C	MAILED TO RESIDENT AND OWNER (7) DAYS	F/U 06/09/2020	COMPLIED CLOSED 06/09/2020	CINCINATTE RENTALS
6/3/2020	221 ALCOVY STREET	42-97	R/C	MAILED TO OWNER, RESIDENCE APPEARS VACANT	F/U 06/10/2020	COMPLIED NEXT DAY AFTER R/C	WAS ISSUED CLOSED 06/04
6/3/2020	1010 ALCOVY STREET	42-97	R/C	MAILED TO OWNER, AND RESIDENT	F/U 06/10/2020	CALLED TENENT HURT HIS BACK, LAWN	WAS CUT, DAY AFTER ISSUED
6/3/2020	900 ALCOVY STREET	42-97	R/C	MAILED TO OWNER AT RESIDENCE	F/U 06/10/2020	LAWN MOWER BEING REPAIRED, COMPLETED	06/29/2020
6/4/2020	737 W. CREEK CIRCLE	42-97	RC	MAILED OUT ON 05/28 F/U ON 06/04/2020	F/U 06/04/2020	COMPLIED 06/04/2020	CLOSED
6/4/2020	504 ASH LANE	62-9, 18-258, 18-259	R/C	MAILED TO OWNER OF PROPERTY DUE TO BEING A RENTAL	F/U 06/11/2020	NOTICE ISSUED TO RESIDENT LATE LAST YEAR	COMPLIED 6/16
6/4/2020	435 ASH STREET	42-97	R/C	MAILED TO OWNER OF VACANT LOT	F/U 06/11/2020	COMPLIED CLOSED 06/11/2020	CLOSED
6/4/2020	1550 S. BROAD STREET	42-97	R/C	MAILED TO BUSINESS,	F/U 06/11/2020	COMPLIED CLOSED 06/11	
6/4/2020	1556 S. BROAD STREET	42-97	R/C	MAILED TO BUSINESS,	F/U 06/11/2020	STEVE THOMPSON OWNER COMPLIED	CLOSED
6/8/2020	704 OVERLOOK CREST	42-97	R/C	MAILED TO OWNER OF PROPERTY	F/U 06/15/2020	CLOSED 06/15/2020	
6/8/2020	833 OVERLOOK TRAIL	42-97	R/C	MAILED TO RESIDENCE AND OWNER	F/U 06/15/2020	CLOSED 06/15/2020	
6/8/2020	848 OVERLOOK TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	
6/8/2020	734 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE OWNER LISTED ON TAXES IS DECEASED	F/U 06/15/2020	CLOSED 06/15/2020	
6/8/2020	716 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	
6/8/2020	705 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	
6/9/2020	532 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	
6/9/2020	533 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	
6/9/2020	669 MICHAEL CIRCLE	42-97	R/C	MAILED TO OWNER AND RESIDENT, (7) DAYS RENTAL PROPERTY	F/U 06/16/2020	CLOSED 06/19/2020	
6/9/2020	906 AMBER TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/16/2020	CLOSED 06/17/2020	
6/9/2020	902 AMBER TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/16/2020	COMPLIED 06/16/2020	
6/9/2020	514 HERITAGE RIDGE DR	42-97	R/C	MAILED TO OWNER AND RESIDENT, (7) DAYS RENTAL PROPERTY	F/U 06/16/2020	COMPLIED 06/16/2020	
6/9/2020	911 HERITAGE RIDGE CT	42-97, 62-9	R/C	MAILED TO RESIDENCE	F/U 06/16/2020	COMPLIED 06/16/2020	
6/10/2020	707 DAVIS STREET	62-9, 18-259	R/C	MAILED TO RESIDENCE AND PROPERTY OWNER	F/U 06/24/2020	SENDING LETTER 06/24/2020 W-PHOTOS	CLOSED 07/14/2020
6/10/2020	107 VINE STREET (B)	62-9, 18-259	R/C	MAILED TO BUSINESS PROPERTY	F/U 06/24/2020	LETTER ATTACHED JOE BUDDY MOON	SEND LETTER 7/2
6/10/2020	517 MCDANIEL STREET	42-97	R/C	MAILED TO PROPERTY OWNER, 3RD VIOLATION IN 12 MONTHS LAST NOTICE	F/U 06/17/2020	LETTER ATTACHED COMPLIED 06/17/2020	
6/11/2020	135 BAKER STREET	42-97	R/C	MAILED TO RESIDENCE AND PROPERTY OWNER	F/U 06/18/2020	COMPLIED CLOSED	
6/11/2020	116 S. HAMMOND DR	42-97	R/C	MAILED TO RESIDENCE AND PROPERTY OWNER	F/U 06/18/2020	COMPLIED CLOSED	
6/15/2020	518 S. MADISON AVE	42-97	R/C	LETTER SENT TO FOLLOW UP ON R/C OF 06/01/2020	F/U 06/19/2020	COMPLIED CLOSED	
6/15/2020	728 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE	F/U 06/22/2020	CLOSED 06/22/2020	COMPLIED AND CUT
6/15/2020	838 OVERLOOK TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/22/2020	CLOSED 06/22/2020	COMPLIED AND CUT
6/15/2020	911 AMBER TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/22/2020	CLOSED 06/22/2020	COMPLIED AND CUT
6/15/2020	923 AMBER TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/22/2020	CLOSED 06/22/2020	COMPLIED AND CUT
6/15/2020	733 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE	F/U 06/22/2020	COMPLIED CLOSED	
6/15/2020	910 DAVIS STREET	18-258	F/U	CONTACT MADE IN PERSON W/MR. BELL EXPLAINED VIOLATIONS	F/U 06/30/2020	FINAL NOTICE LETTER SENT 07/20/20	TILL 07/27/2020
6/16/2020	710 LAWRENCE STREET	LETTER SENT	F/U	JUNK VEHICLES ON LOCATION PARKED IN BACK YARD,	F/U 06/22/2020	EXTENTION 07/02	
6/16/2020	900 ALCOVY STREET	LETTER SENT	F/U	GRASS/WEEDS EXCEEDING 12" IN HEIGHT 2 NOTIFICATION	F/U 06/22/2020	CLOSED 06/18/2020	COMPLIED AND CUT
6/16/2020	1010 ALCOVY STREET	CONTACT MADE	F/U	GRASS AND WEEDS TO BE CUT	F/U 06/19/2020	CLOSED 06/29/2020	
6/17/2020	907 S. BROAD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 06/24/2020	CLOSED 06/24/2020	COMPLIED AND CUT
6/17/2020	651 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 06/24/2020	RYAN AND ANGELIA STRINGER	
6/18/2020	1333 CREEKVIEW DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT SENT TO RESIDENCE	F/U 06/25/2020	CLOSED 07/02/2020	
6/18/2020	1337 CREEJVIEW DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, 2 NOTICE IN 12 MONTHS	F/U 06/25/2020	SENT TO OWNER AND RESIDENT	COMPLIED CLOSED
6/18/2020	1320 CREEKVIEW DR	42-97	R/C	GRASS AND WEEDS TO BE CUT SENT TO RESIDENCE	F/U 06/25/2020	CLOSED 06/29/2020	COMPLIED

ELLEN SKELTON
 BOBBY MCDONALD
 EVELYN E. PERKINS
 JEREMY BOWER
 MR. DOBBS

 PINEHURST HOMES LLC
 HUGH WILLIAMSON
 CINCINATTE RENTALS
 PINEHURST HOMES LLC
 RKA/LLC
 PINEHURST HOMES LLC
 HERSHEL SCOTT

 JUAN MCKENZIE
 EVELYN B. RAKESTRAW
 WAYNE MULLINS
 T&T PLUMBING
 MARK BEASLEY
 TAH BORROWER, LLC
 REBEKA HOWARD
 RUSS SHIRLEY
 RODNEY MARTIN
 DARRIUS GETER
 TERESA TAWWAB
 RONNIE FOSTER
 JAVIER LANDERS
 NELSON MCKENZIE
 JUDITH BURCHELL
 BRETT PIZZA
 CORY & KELLY DIMLER
 LEE G. BRACEWELL
 STEVE THOMPSON
 CAROL J. BRACEWELL
 MUSIC INV. LLC
 SHOOK FAST LLC
 EVELYNN PERKINS
 DONALD PHILLIPS
 ISSAC/DEATRA MONK
 DENNIS EDDIE
 TARA L. JACKSON
 CHRISTOPHE JOHNSON
 CHARLES BELL
 JERRY CHRISTIAN
 HERSHEL SCOTT
 PINEHURST HOMES LLC
 GREELEY/WILLIAMSON
 ANGELIA STRINGER
 FRANCIS M OGLETREE
 I.H. BORROWER LP
 ALEXANDER PEARSON

6/18/2020	1408 CREEKVIEW DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT SENT TO RESIDENCE	F/U 06/25/2020 CLOSED 07/14/2020 CUT AND COMPLIED	ALEX & OLDS TUCKER
6/18/2020	310 WALKER DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT OWNER AND RESIDENT	F/U 06/25/2020 COMPLIED CLOSED	KAPNIS LLC
6/19/2020	1450 S. BROAD ST. # 163	98-14, 98-15	INV	ELECTRIC AND WATER METERS REMOVED DUE TO TAMPERING	NO SUSPECTS, FOR UNLAWFUL USE/TAMPERING	MARY SMITH
6/19/2020	900 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED OUT	F/U 06/26/2020 CALLED 06/24 SAID IT WAS CUT CLOSED 06/29 COMPLIED	MAY BULLECEER
6/19/2020	903 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED OUT	F/U 06/26/2020 COMPLIED 06/26 CLOSED	BRIAN K. ADAMS
6/19/2020	906 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED OUT	F/U 06/26/2020 NON-COMPLIANT F/U 06/29	JAP ENTERPRISEES LLC
6/19/2020	711 MASTERS DRIVE		540 R/C	R/V PARKED IN SIDE YARD MAILED NOTICE AND ORDINANCE	F/U 06/26/2020 CALLED ON 07/13 EXT TILL 07/31/20 CHARLES HEAD	CHRISTINA S. WORLEY
6/19/2020	712 MASTERS DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED OUT	F/U 06/26/2020 COMPLIED 06/26 CLOSED	ROAN WONG
6/22/2020	311 STOKES STREET			ILLEGAL DUMPING COMPLAINT, UNKNOWN PERSON/S	F/U WITH A.P. UNKNOWN PERSON, TO BE PICKED UP BY CITY	ARNOLD PROPERTIES
6/22/2020	912 AMBER TRAIL	42-97	R/C	GRASS AND WEEDS TO BE CUT, MAILED OUT TO RESIDENT	F/U 06/29/2020 CLOSED 06/29/2020 COMPLIED	PATRICK DEEGAN
6/22/2020	703 OVERLOOK CREST	18-259	R/C	MAILED TO PROPERTY OWNER/RESIDENT, VAN PARKED ON SIDE GRASS AREA	F/U 06/29/2020 CLOSED 06/29/2020 COMPLIED	MIGUEL MATTHEWS
6/22/2020	910 AMBER TRAIL	42-97	R/C	MAILED TO PROPERTY OWNER SAME ADDRESS	F/U 06/29/2020 DEVON RAINFORD AND CLOSED COMPLIED 06/29/2020	TANYA GANT
6/24/2020	563 BRIDGEPORT PLACE	18-258, 18-259	R/C	MAILED TO OWNER AND RESIDENCE (7) DAYS	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	JAMES CULPEPPER
6/24/2020	521 BRIDGEPORT PLACE	42-97	R/C	GRASS AND WEEDS, MAILED TO OWNER	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	FAVORED INV. LLC
6/24/2020	508 BRIDGEPORT PLACE	18-258, 18-259, 62-9	R/C	VEHICLE AND TRAMPOLINE IN FRONT YARD, RENTAL (7) DAYS	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	H.A. PROPERTIES
6/24/2020	440 BRIDGEPORT PLACE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED OWNER AND RESIDENT	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	H.A. PROPERTIES
6/24/2020	254 BRIDGEPORT LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED OWNER AND RESIDENT	F/U 07/02/2020 CLOSED 07/14/2020 COMPLIED	H/A PROPERTIES
6/24/2020	539 BRIDGEPORT PLACE	18-258	R/C	VEHICLE PARKED ON FRONT LAWN MAILED TO BOTH RENTAL PROPERTY	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	H/A PROPERTIES
6/24/2020	310 PINE PARK STREET	18-258, 18-259	R/C	VEHICLE PARKED ON GRASS IN FRONT OF RESIDENCE PARKING AVAILABLE	F/U 07/02/2020 CALLED 06/30 ADVISED OF REMEDIES CLOSED 07/02 COMPLIED	PINEHURST HOMES LLC
6/24/2020	663 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT, 2ND NOTICE IN 12 MONTHS	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	JANET PUJOLS
6/25/2020	660 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	ABDULLAH WARITHDEE
6/25/2020	717 OVERLOOK CREST	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	CRISTY DANIEL
6/25/2020	532 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED 2ND NOTICE	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	TERESA TAWWAB
6/26/2020	155 VICTORY DRIVE	98-22	CIT	UNLAWFUL USE AND TAMPERING WATER AND ELECTRIC CITATIONS INV.	CONTINUED CITATION TO J.L. SIMS OCCUPANT, LEASE HOLDER JENNIFER MALCOM	H/A PROPERTIES
6/29/2020	700 HARRIS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED TO RESIDENCE	F/U 07/13/2020 CLOSED COMPLIED	LUCY K. MANCHI
6/29/2020	409 PINE PARK STREET	42-97, 18-259	R/C	MAILED OUT TO RESIDENT AND OWNER (RENTAL)	F/U 07/13/2020 EXT.7-20 KELSEY BURKE COMPLIED CLOSED 07/24/2020	4-EAGLES INVESTORS
6/29/2020	206 BAKER STREET	42-97, 18-258	R/C	MAILED OUT TO RESIDENT AND OWNER (RENTAL) VEHICLE ON FRONT LAWN	F/U 07/13/2020 CLOSED COMPLIED	FAVORED INV. LLC
6/30/2020	106 4TH STREET	62-9, 42-97	R/C	EXCESSIVE JUNK IN BACK YARD, TREE OVERGROWN INTO ROADWAY	F/U 07/13/2020 CLOSED COMPLIED	CONNERS ESTATE
6/30/2020	901 E. CHURCH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 07/13/2020 CLOSED COMPLIED	ROXANA MCGREEVY
6/30/2020	903 E. CHURCH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 07/13/2020 CLOSED COMPLIED	3M INVESTMENTS LLC
7/1/2020	521 MICHAEL CIRCLE	1000-4	R/C	POOL VIOLATION; LADDER, FENCE AND PROPERTY LINE WITHIN ORDINANCE	F/U 07/15/2020 SENT TO RESIDENT AND PROPERTY OWNER (Rental Unit) CLOSED	I.H. BORROWER LP
7/13/2020	918 E. CHURCH STREET	18-258, 18-259	R/C	WHITE VEHICLE CONSISTENLY PARKING ON THE FRONT LAWN (RENTAL)	F/U 07/20/2020 SENT TO RESIDENCE AND OWNER 2ND NOTICE IN 12 MONTHS CLOSED	JAIKUMAR BINDRABAN
7/13/2020	314 PINE PARK STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, RENTAL PROPERTY	F/U 07/20/2020 SENT TO PROPERTY OWNER EXT 07/24/2020 LETTER FINAL CLOSED 8/7	PINEHURST HOMES LLC
7/13/2020	126 4TH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, RENTAL PROPERTY	F/U 07/20/2020 SENT TO PROPERTY OWNER EXT 07/23/2020 07/31/2020 CLOSED	RICHARD HESTER
7/13/2020	121 NORRIS STREET	42-97 VACANT HOME	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, VACANT RESIDENCE	F/U 07/20/2020 SENT TO PROPERTY OWNER CLOSED 07/20/2020 COMPLIED	ATLS BEST CONST INC
7/13/2020	122 E. 5TH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, APPEARS VACANT	F/U 07/20/2020 CLOSED 07/20/2020 COMPLIED	BRAD THOMAS
7/14/2020	253 W. FAMBROUGH ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.	F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY CLOSED 07/31/2020	CENTRAL MHP
7/14/2020	231 W. FAMBROUGH ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.	F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY CLOSED 08/07/2020	CENTRAL MHP
7/14/2020	221 1/2 DOUGLAS ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.	F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY CLOSED 07/31/2020	CENTRAL MHP
7/14/2020	225 1/2 DOUGLAS ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.	F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY 2 NOTICE 08/10/2020	CENTRAL MHP
7/14/2020	234 1/2 DOUGLAS ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.	F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY CLOSED 08/03/2020	CENTRAL MHP
7/15/2020	701 SOUTH BROAD ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT TO ADDRESS	F/U 07/23/2020 COMPLIED CLOSED 07/23/2020	ELWIN SMITH
7/15/2020	401 BRIDGEPORT PLACE	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT TO ADDRESS	F/U 07/23/2020 COMPLIED CLOSED 07/23/2020	NORMAN LATICE
7/15/2020	1107-A/B GLIDING LANE	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT TO OWNER OF PROPERTY (RENTAL)	F/U 07/23/2020 COMPLIED CLOSED 07/23/2020	EDWARD CARVALHO
7/16/2020	SSMHP LOT # 182	TAMPER	INV	ELECTRIC METER TAMPER AND DAMAGED	OPEN INVESTIGATION SUSPECT GWEN SUTTON, LAST RESIDENT	
7/16/2020	SSMHP LOT # 120	62-9	R/C	CONSTRUCTION MATERIALS LEFT ON SITE FRONT/SIDE OF PROPERTY	F/U 07/24 SENT TO PROPERTY OWNER SOUTHSIDE GA MHP LLC CLOSED 07/31/2020	SOUTHSIDE MHP LLC
7/16/2020	SSMHP LOT # 234	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 07/24 SENT TO PROPERTY OWNER SOUTHSIDE GA MHP LLC CLOSED 08/07/2020	SOUTHSIDE MHP LLC
7/16/2020	SSMHP LOT # 238	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED DOOR AND WINDOWS	F/U 07/24 SENT TO PROPERTY OWNER SOUTHSIDE GA MHP LLC CLOSED 08/07/2020	SOUTHSIDE MHP LLC
7/16/2020	SSMHP LOT # 239	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY SHELIA BENNET AND CLOSED 07/31	MIKE TUCK
7/17/2020	129 BOLTON STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT POSSIBLY VACANT COMPLAINT	F/U 07/24/2020 CLOSED COMPLIED 07/24/2020	ROBERT YANCEY
7/17/2020	1536 S. BROAD STREET	42-97	R/C	GRASS AND WEEDS (Flowers bakery) closed for sale ReMax	F/U 07/24/2020 RESENT TO REMAX 07/24/2020 NATHAN PURVIS	NATHAN PURVIS
7/17/2020	909 CHEROKEE AVE	18-258, 18-259, 42-97	R/C	GRASS/ WEEDS, VEHICLE PARKED ON FRONT LAWN	F/U 07/24/2020 COMPLIED CLOSED 07/24/2020	CARL BOWEN
7/20/2020	112 4TH STREET	42-97	R/C	GRASS/ WEEDS, TO BE CUT AND MAINTAINED, RENTAL	F/U 07/27/2020 CUT COMPLIED CLOSED	JACKIE SNELL
7/20/2020	113 3RD STREET	42-97	R/C	GRASS/ WEEDS, TO BE CUT AND MAINTAINED, RENTAL	F/U 07/27/2020 CUT COMPLIED CLOSED	ROBERT BRIGGS
7/20/2020	140 6TH STREET	42-97	R/C	GRASS/ WEEDS, TO BE CUT AND MAINTAINED, RENTAL	F/U 07/27/2020 CUT COMPLIED CLOSED	HUGH WILLIAMSON
7/20/2020	145 6TH STREET	42-97	R/C	GRASS/ WEEDS, TO BE CUT AND MAINTAINED, RENTAL	F/U 07/27/2020 CUT COMPLIED CLOSED	ARNOLD PROPERTIES
7/20/2020	910 DAVIS STREET	LETTER SENT	R/C	FINAL NOTICE TO COMPLY WITH R/C ORDER FROM MAY	F/U 07/27/2020 CALLED 07/27/ TRASH CLEANED UP VEHICLE TO BE MOVED BY 7/29	CHARLES BELL
7/21/2020	608 HARRIS STREET	62-9, 18-259	R/C	JUNK VEHICLES IN YARD, VEHICLES PARKED ON GRASS	F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	NELLIE R. GRIFFIN
7/21/2020	720 LACY STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	ARNOLD PROPERTIES
7/21/2020	1450 S.BROAD LOT # 239	42-97	R/C	GRASS AND WEEDS TO BE CUT, TRASH CAN TO BE TAKEN IN FROM ROADWAY	F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	MIKE TUCK
7/22/2020	603 HERITAGE RIDGE DR	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED	F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	H.L. CREEK LLC
7/22/2020	725 THOMPSON RIDGE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED	F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	REBECCA A. VASSY

7/22/2020	707 THOMPSON RIDGE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED	F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	DANIEL M. LOVETT
7/22/2020	510 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED 2ND NOTICE	F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	PANGCHE YANG
7/22/2020	848 OVERLOOK TRAIL	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED 2ND NOTICE	F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	REBEKAH HOWARD
7/23/2020	1536 SO. BROAD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED RESENT TO REMAX	F/U 07/30/2020 CLOSED COMPLIED 07/30/2020	NATHAN PURVIS
7/24/2020	126 OAKRIDGE DRIVE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT LAWN AND IMPROPER SURFACES	F/U 07/30/2020 CALLED STATED VEHICLE WAS MOVED. CLOSED 07/30/2020	JANET RIGBY
7/24/2020	621 COUNTRY CLUB DR	18-258, 18-259, 540.2	R/C	VEHICLES AND BOAT AND TRAILER AND R.V. PARKED IMPROPERLY	F/U 07/30/2020 COMPLIED CLOSED 07/30/2020	MICHEAL WOOTEN
7/24/2020	728 COUNTRY CLUB DR	18-258, 18-259	R/C	VEHICLES PARKED ON IMPROPER SURFACE	F/U 07/30/2020 CALLED 07/27 DENIED PARKING ON GRASS,	TAREQ KHAN
7/24/2020	731 COUNTRY CLUB DR	18-258, 18-259	R/C	VEHICLES PARKED ON IMPROPER SURFACE (RENTAL)	F/U 07/30/2020 COMPLIED CLOSED 07/30/2020	MURRAY & HAWK LLC
7/24/2020	735 COUNTRY CLUB DR	18-258, 18-259	R/C	VEHICLES PARKED ON IMPROPER SURFACE	F/U 07/30/2020 COMPLIED CLOSED 07/30/2020 COMPLIED 07/31/2020	SHARON G. LUMPKIN
7/24/2020	150 BAKER STREET	42-97	R/C	GRASS TO BE CUT, CHURCH HOUSE FRIST CHRISTIAN CHURCH	F/U 07/31/2020 COMPLIED CLOSED 08/03/2020	FIRST CHRISTIAN CHUR
7/24/2020	606 ALCOVY STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT 2ND NOTICE WITHIN 3 MONTHS	F/U 07/31/2020 2ND NOTICE POSTED ON DOOR TO RESIDENCE, 08/03 CLOSED 08/07	PINEHURST HOMES LLC
7/24/2020	725 WHITE OAK DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 07/31/2020	BARRY RUOFF
7/24/2020	730 WHITE OAK DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 07/31/2020 COMPLIED CLOSED 07/31/2020	DARWIN DEPAZ
7/24/2020	429 WHITE OAK COURT	94-42	R/C	PARKING VIOLATION, PARKING 3 VEHICLES IN THE WRONG DIRECTION	F/U 07/31/2020 COMPLIED CLOSED 07/31/2020	
7/27/2020	126 4TH STREET	42-97	R/C	ISSUED ON 07/13 CONTACT MADE WITH RESIDENT GAVE TILL 07/31	F/U 07/31/2020	RICHARD HESTER
7/27/2020	314 PINE PARK STREET	42-97	R/C	LETTER SENT FINAL NOTICE FOR ALL PROPERTIES	F/U 08/03/2020 CONTACT MADE ADVISED WILL BE CUT CLOSED COMPLIED 08/07	PINEHURST HOMES LLC
7/28/2020	334 WOODLAND ROAD	18-258, 18-259	R/C	WHITE VAN PARKED ON FRONT GRASS	F/U 08/04/2020 CALLED AND COMPLIED 08/04/2020 CLOSED	CONNIE YARBERRY
7/28/2020	610 HARRIS STREET	18-258, 18-259	R/C	LETTER SENT 2ND VIOLATION CONSTANTLY PARKING ON FRONT LAWN	F/U 08/04/2020, TO BE MOVED ASAP LETTER SENT OWNER, CLOSED 08/07/2020	DENISE PUTMAN
7/28/2020	1214 SOUTH BROAD ST	42-97	R/C	GRASS/WEEDS TO BE CUT AND MAINTAINED (7) DAYS 2ND NOTICE	F/U 08/04/2020 LETTER SENT TO PROPERTY OWNER (DWAYNE WILSON) OWNER	PINEHURST HOMES LLC
7/28/2020	722 LACY STREET	42-97	R/C	GRASS/WEEDS TO BE CUT AND MAINTAINED	F/U 08/04/2020 CLOSED UNABLE TO MAKE CONTACT WITH OWNER	DITECH FINANCIAL LLC
7/28/2020	419 BRIDGEPORT PLACE	62-9, 18-259	R/C	VEHICLES UNREGISTERED PARKED ON GRASS (RENTAL) PAMELA WYMBS	F/U 08/04/2020 TENANT WAS EVICTED CLOSED 08/14/2020	PAUL MULLINS
7/29/2020	649 MICHAEL CIRCLE	42-97	R/C	GRASS/WEEDS TO BE CUT AND MAINTAINED	F/U 08/05/2020 COMPLIED CLOSED 08/05/2020	FREDDY & ELSE DIAZ
7/29/2020	655 (A) BARON DRIVE	62-9, 42-97	R/C	GRASS/WEEDS AND TRASH IN YARD	F/U 08/10/2020 ADDITIONAL TIME DUE TO BEING OUT OF STATE OWNERS CLOSED 8/10	RICHARD CLAVERIA
7/29/2020	501 HARRIS STREET	42-97	R/C	CONTACT MADE WITH OWNER GRASS AND WEEDS CUT UPON REQUEST	F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	WANDA ELLIS
7/30/2020	119 OAK RIDGE DRIVE	18-258, 18-259	R/C	VEHICLES PARKED IN FRONT GRASS	F/U 08/14/2020 REQUESTED EXTENSION FOR GRAVEL PAD. KEVIN ANTHONY	WILLIAM & SUSAN DIAL
7/30/2020	115 OAK RIDGE DRIVE	18-258, 18-259	R/C	VEHICLES PARKED IN FRONT GRASS	F/U 08/06/2020 CLOSED MOVED VEHICLE INSTALLED GRAVEL PARKING PAD 08/14	TONY/HALEY WITCHER
8/3/2020	1450 S. BROAD ST. # 182	42-97	R/C	GRASS AND WEEDS TO BE CUT, CONTACT MADE BY PHONE W/OWNER	F/U 08/07/2020 MR. GARY DAVIS	GARY DAVIS
8/3/2020	606 ALCOVY STREET	42-97	R/C	2ND NOTICE POSTED ON DOOR, CONTACT MADE BY PHONE W/OWNER	F/U 08/07/2020 Mr. Dwayne Wilson 404-427-7920 CLOSED COMPLIED 08/07	PINEHURST HOMES LLC
8/3/2020	104 W. FAMBROUGH ST	62-9, 42-97	R/C	JUNK VEHICLE UNREGISTERED INOPERATABLE, GRASS AND WEEDS	F/U 08/10/2020 SENT TO OWNER AND RESIDENT, (RENTAL) COMPLIED 08/10 CLOSED	D. HORNE, 7-480-0009
8/3/2020	314 PINE PARK STREET	62-97	R/C	CONTACT MADE WITH OWNER TO BE CUT THIS WEEK	F/U 08/07/2020 PINEHURST HOMES LLC	DWAYNE WILSON
8/4/2020	1203 INHERITAGE PARK	42-97	R/C	GRASS AND WEEDS TO BE CUT, SERVED TO RESIDENT	F/U 08/11/2020	VIRGINIA CARTER
8/4/2020	2120 W. SPRING STREET	SIGNS		VERBAL WARNING CBD STORE, SIGNS BEING PLACED THROUGHOUT THE CITY	CONTACT MADE WITH STORE EMPLOYEE, 2ND NOTICE ADVISED OF ORDINANCE	
8/5/2020	1017 DAVIS STREET	62-9, 18-258, 18-259	R/C	JUNK VEHICLE PARKED IN GRASS FRONT YARD	F/U 08/12/2020 WRONG ADDRESS FOR VIOLATION WRITE AT 1019 DAVIS 08/25	ARNOLD PROPERTIES
8/5/2020	516 LANDERS STREET	62-9	R/C	EXCESS BUILDING MATERIAL ON PROPERTY, IN STORM DITCH	F/U 08/12/2020 REMODEL, DUMPSTER ON LOCATION, AS REQUESTED CLOSED 08/12	PINEHURST HOMES LLC
8/5/2020	701 DAVIS STREET	62-9	R/C	EXCESS BUILDING MATERIAL ON PROPERTY LINE, ADVSIED WORKER ON SITE	F/U 08/12/2020 REMODEL ADVISED DUMPSTER NEEDED, REMOVED CLOSED 08/12	BENJAMIN BARISH
8/5/2020	941 E. CHURCH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 08/12/2020 COMPLIED CLOSED 08/12/2020	SOPHIE BARNES
8/6/2020	340 TOWLER ST. LOT 17	62-9	R/C	JUNK VEHICLES ON LOCATION	F/U 08/17/2020 CONTACT WITH RESIDENT 2-WKS EXTENDED TILL 09/15 CLOSED 09/21	JASON WOLFE
8/6/2020	340 TOWLER ST. LOT 20	62-9	R/C	JUNK VEHICLES ON LOCATION letter to be sent to owner Britt Tomlin	F/U 08/17/2020 VIOLATION STICKERS ON EACH VEHICLE CALLED EXT TILL 09/16 CLOSED	BRITT TOMLIN
8/7/2020	1109 S. MADISON AVE	62-9, 18-259	R/C	JUNK IN VACANT LOT, VEHICLE PARKED ON GRASS (RENTAL)	F/U 08/14/2020 EXT TILL MONDAY 08/17 LETTER SENT F/U 08/21/2020 CLOSED 08/21	MIKE R. JONES
8/7/2020	1205 S. BROAD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 08/14/2020 CLOSED COMPLIED	WOCO PEP OIL CO
8/7/2020	1424 S. BROAD ST	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 08/14/2020 CLOSED COMPLIED	SHARON W. WHITE
8/10/2020	CITY SIGN COLLECTION			PICKED UP UNAUTHORIZED SIGNS WITHIN THE CITY OF MONROE	SEVERAL SIGNS COLLECTED AND DISPOSED OF SOME OWNERS CONTACTED	
8/10/2020	510 HARRIS STREET	62-9, 18-259	R/C	VACANT LOT, 2-JUNK CARS ON LOT PARKED ON GRASS	F/U 14-DAYS 08/24/2020 LETTER SENT 08/24/2020 CLOSED 09/25/2020	MONICA SHEETS
8/10/2020	225 1/2 DOUGLAS ST	42-97	R/C	SECOND VIOLATION SENT OUT	F/U 08/17/2020 VACANT COMPLIED CUT AND CLOSED 08/18/2020	CENTRAL MHP
8/10/2020	232 1/2 DOUGLAS ST	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 08/17/2020 RENTAL COMPLIED 08/17/2020	PERSICA ALBA LLC
8/11/2020	109 E. FAMBROUGH ST	62-9, 18-259	R/C	JUNK VEHICLE AND VEHICLES PARKED ON GRASS CONGREGATION CHURCH	F/U 08/18/2020 RENTAL PROPERTY 1111 S. BROAD STREET COMPLIED CLOSED 08/28	CONGREGATAION
8/11/2020	508 BRIDGEPORT PLACE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS AREA, 2ND NOTICE	F/U 08/18/2020 RENTAL PROPERTY CLOSED COMPLIED 08/18/2020	H.A. PROPERTIES
8/11/2020	136 SOUTHVIEW DRIVE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS AREA	F/U 08/18/2020 COMPLIED CLOSED 08/18/2020	ELLIS HENDERSON
8/11/2020	140 SOUTHVIEW DRIV E	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS AREA RENTAL PROPERTY	F/U 08/18/2020 COMPLIED CLOSED 08/18/2020	WILL COOK INVEST
8/12/2020	521 LANDERS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 08/19/2020 COMPLIED CLOSED 08/19/2020	BRUCE WILLIAMSON
8/12/2020	706 SOUTH BROAD ST	18-259	R/C	MINI-VAN PARKED ON GRASS NEAR BUILDING 4-SALE	F/U 08/19/2020 INSURANCE BUSINESS MOVED VEHICLE COMPLIED CLOSED 08/19	3 PARRIS INC ATHENS
8/12/2020	112 3RD STREET	62-9, 42-97	R/C	WOODEN PALLETS AROUND PROPERTY, GRASS AND WEEDS TO BE CUT	F/U 08/19/2020 EXT TILL 09/01 PHONED IN	MICHAEL MARLOWE
8/12/2020	1958 W. SPRING STREET	VERBAL WARNING		T-MOBILE, SPRINT STORE FEATHER FLAGS TO BE REMOVED	F/U AS NEEDED COMPLIED SAME DATE CLOSED	T-MOBILE BUSINESS
8/13/2020	313 STOKES STREET	ILLEGAL PARKING	R/C	POSTED NOTICE ON VEHICLE WILL BE TOWED NEXT DATE IF NOT REMOVED	F/U 08/14/2020 VEHICLE REMOVED FROM STREET CLOSED	UNKNOWN
8/13/2020	1227 S. MADISON AVE	42-97, 62-9	R/C	GRASS AND WEEDS TO BE CUT AND MISC JUNK IN YARD	F/U 08/20/2020 COMPLIED 08/28/2020 ALSO CALLED OFFICE	HELEN BRYAN
8/13/2020	1114 S. BROAD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT, (7) DAYS TO RESIDENCE	F/U 08/20/2020 SENT TO WRONG ADDRESS COMPLETE 09/02/2020	LAWRENCE LAPLANTE
8/13/2020	315 S. MADISON AVE	42-97	R/C	GRASS AND WEEDS TO BE CUT, SECOND NOTICE IN 6 MONTHS	F/U 08/20/2020 LETTER SENT 08/27/2020 CLOSED 09/09/20	FERNANDO VILLARRUEL
8/17/2020	1250 CUSTOM WAY	62-9	R/C	JUNK ON PROPERTY, EXCESS OUTSIDE STORAGE COMPLAINT	F/U 08/18/2020 FOLLOW UP ON COMPLAINT AND CLEAN UP ORDER. CLOSED 08/21/	ARNOLD PROPERTIES
8/17/2020	1109 S. MADISON AVE	62-9, 18-259	R/C	LETTER SENT TO OWNER, FINAL NOTICE,	F/U 08/21/2020	MIKE JONES
8/17/2020	509 DAVIS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT, (7) DAYS TO RESIDENCE RENTAL	F/U 08/24/2020 COMPLIED CLOSED 08/24/2020	DAVID DICKINSON
8/17/2020	421 ALCOVY STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT 7 DAYS RENTAL SENT TO RESIDENT ONLY	F/U 08/24/2020 COMPLIED CLOSED 08/24/2020	PINEHURST HOMES LLC
8/18/2020	1121 (B) CLASSIC TRAIL	62-9, 18-259	R/C	JUNK VEHICLE PARKED IN BACK LAWN	F/U 09/01/2020 (14) DAYS VEHICLE RELOCATED TO DRIVEWAY CLOSED	HASSAN POURHOSSEIN

8/18/2020	119 WALKER DRIVE	42-97	R/C	GRASS TO BE CUT AND MAINTAINED RENTAL PROPERTY	F/U 08/25/2020 EXT TILL 08/28 COMPLIED 08/27/2020 CLOSED	ARNOLD PROPERTIES
8/18/2020	504 SHERWOOD DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT, RENTAL PROPERTY (7) DAYS	F/U 08/25/2020 CLOSED COMPLIED AND CUT	4-EAGLE INVESTORS
8/19/2020	910 DAVIS STREET	18-258, 18-259	R/C	PARKING VEHICLE IN FRONT GRASS	F/U 08/26/2020 CLOSED COMPLIED 08/26/2020	CHARLES BELL
8/19/2020	528 LANDERS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 08/26/2020 CLOSED COMPLIED 08/26/2020	JOCELYN V GARRISON
8/19/2020	529 LANDERS STREET	42-97, 18-259, 18-258	R/C	GRASS AND WEED, VEHICLE PARKED ON FRONT GRASS	F/U 08/26/2020 CLOSED COMPLIED 08/26/2020	PINEHURST HOMES LLC
8/19/2020	545 BARON DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 08/26/2020 CLOSED COMPLIED 08/26/2020	MARGARET RAMOS IRA
8/19/2020	555 BARON DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 08/26/2020 CONTACTED BY OWNER, CLOSED 08/31/2020 CUT	K.V.R. RENTALS, LLC
8/20/2020	723 MASTERS DRIVE	62-9, 18-259	R/C	JUNK VEHICLES IN WOODLINE PARKED IN GRASS AREA BEHIND RESIDENCE	F/U 09/03/2020 (14) DAYS CALLED IN BY COMPLAINT COMPLIED 09/09/20 CLOSED	LISA CIEIELSKI
8/24/2020	236 DOUGLAS STREET	62-9		CONTACT MADE WITH REGIONAL MGR. ROSE ROBERTSON	F/U 08/28/2020 CLEAN UP TO BE DONE ASAP (EVICTION)	CENTRAL MHP
8/24/2020	231 JESSICA WAY	62-9		CONTACT MADE WITH REGIONAL MGR. ROSE ROBERTSON	F/U 08/28/2020 CLEAN UP TO BE DONE ASAP (EVICTION)	CENTRAL MHP
8/24/2020	510 HARRIS STREET	LETTER SENT	R/C	ISSUED ON 08/10 2020 WARNING LETTER SENT TO OWNERS RODNEY GRESHAM	F/U 08/28/2020 NON-COMPLIANT AS OF 08/24/2020 CLOSED COMPLIED 09/25/2020	MONICA SHEETS
8/25/2020	926 OLD MILL POINT (g)	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED WATER ISSUES	F/U 09/02/2020 RENTAL UNIT GRASS CUT 09/03 DAWN SCARBOROUGH 770-744-9860	SEDUM INV. LLC
8/25/2020	926 OLD MILL POINT (H)	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/02/2020 RENTAL UNIT GRASS CUT COMPLIED 09/03 WATER ISSUES	BRONZE TULIP LLC
8/20/2020	930 OLD MILL POINT (b)	62-9, 18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS AREA	F/U 08/27/2020 RENTAL UNIT CLOSED VEHICLE MOVED 08/27/2020	DOUGLAS CULPEPPER
8/20/2020	122 W 5TH STREET	42-97	R/C	GRASS AND WEEDS TO BE MAINTAINED (2ND NOTICE IN 6 MONTHS	F/U 08/27/2020 08/31/NOT CUT, EXT TILL 09/03 EXT 09/08/ CLOSED CUT 09/09	LEBLANCE ENTERPRISES
8/20/2020	1017 WHEELHOUSE LN	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED APT. E RENTAL UNIT	F/U 08/27/2020 CLOSED 09/03	L&D PREMIER HOMES
8/20/2020	1017 WHEELHOUSE LN	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED APT. F RENTAL UNIT	F/U 08/27/2020 CLOSED 09/03	L&D PREMIER HOMES
8/20/2020	315 S. MADISON AVE	42-97, 62-9	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED (2ND NOTICE)630-605-3165	F/U 08/27/2020 LETTER SENT WITH FINAL NOTICE CALLED 9/4 WILL BE CUT TODAY	FERNANDO VILLARRUEL
8/25/2020	1019 DAVIS STREET	62-9, 18-258, 18-259	R/C	JUNK OR DISABLED VEHICLE PARKED ON FRONT LAWN	F/U 09/03/2020 REMOVED FRONT FRONT YARD CLOSED 09/03/	ARNOLD PROPERTIES
8/25/2020	610 BREADLOVE COURT	540	R/C	OFF STREET PARKING HEAVY EQUIPMENT, HAULING TRAILERS	F/U 09/03/2020 CLOSED COMPLIED	THOMAS R. RAWLINS
8/26/2020	129 3RD STREET	42-97	R/C	SECOND VIOLATION SENT OUT	F/U 09/03/2020 CLOSED COMPLIED	MARGARETTE BATES
8/26/2020	117 3RD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 09/03/2020 CLOSED COMPLIED	BOOBY RAY DRIVER
8/26/2020	113 3RD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 09/03/2020 CLOSED CUT 09/09	ROBERT BRIGGS
8/26/2020	128 VICTORY DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT VIOLATION MAILED TO ADDRESS OWNER	F/U 09/03/2020 EXT TILL 09/09 PERSONALLY SERVED ON 09/11 CUT CLOSED 09/16	ZENON TORRES
8/27/2020	1017 WHEELHOUSE LN	42-97, 62-9	R/C	POSTED NOTICE ON FRONT DOOR APT. E	F/U 09/03/2020 COMPLIED CLOSED	LAND D PRIMIER
8/27/2020	1017 WHEELHOUSE LN	42-97, 62-9	R/C	POSTED NOTICE ON FRONT DOOR APT. F	F/U 09/03/2020 COMPLIED CLOSED	LAND D PRIMIER
8/27/2020	340 TOWLER ST. LOT 5	42-97	R/C	MAILED OUT TO RESIDENT	F/U 09/04/2020 CLOSED 09/11/2020	MARY EAST
8/27/2020	315 S. MADISON AVE	42-97, 62-9	R/C	COPY OF ORDER WITH FINAL NOTICE LETTER SENT OUT TO OWNER	F/U 09/04/2020 CLOSED 09/10/2020	FERNANDO VILLARRUEL
8/31/2020	132 SOUTHVIEW DRIVE	62-9, 18-259	R/C	COMPLIANT AND FOLLOW UP, EXCESS TRASH, OUTSIDE STORAGE	F/U 09/07/2020 POSTED FRONT DOOR	DONNIE CONNER
8/31/2020	117 BOLTON STREET	540-2	R/C	CAMPER PARKED IN SIDE YARD FRONT	F/U 09/15/2020 COMPLIED 09/16/2020 CLOSED	SHAUNA CORSARO
8/31/2020	206 BAKER STREET	18-258, 18-259, 42-97	R/C	VEHICLES PARKED ON GRASS AND GRASS WEEDS TO BE CUT (RENTAL)	F/U 09/08/2020 NOTICE SENT TO BOTH CLOSED CUT 09/09 VEHICLES REMOVED	FAVORED INV. LLC
8/31/2020	514 HERITAGE RIDGE DR	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED 2ND VIOLATION	F/U 09/09/2020 CUT CLOSED 09/09	BHRETT PIZZA
9/1/2020	707 SO. MADISON AVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED UNITS A&B SENT OUT	F/U 09/09/2020 CUT CLOSED 09/09	PINEHURST HOMES LLC
9/1/2020	910 TIGERS WAY	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/09/2020 CUT CLOSED 09/11	JOHN HUNTER
9/1/2020	925 TIGERS WAY	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/09/2020 CUT CLOSED 09/09	MATTHEW GUNNIN
9/1/2020	919 MASTERS DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/09/2020	JESUS VEGA
9/1/2020	900 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED FINAL NOTICE 3RD VIOL	F/U 09/09/2020 CUT CLOSED 09/09	MARK PARADELA
9/1/2020	906 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED FINAL NOTICE 3RD VIOL	F/U 09/09/2020	JAP ENTERPRISEES LLC
9/1/2020	923 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/09/2020 CUT CLOSED 09/09	STANLEY MCCULLOUGH
9/1/2020	935 LOPEZ LANE	62-9	R/C	OLD TIRES STACKED NEAR GARAGE, NEIGHBORHOOD STANDARDS	F/U 09/09/2020 COMPLIED 09/09	ADAM KIMELMAN
9/1/2020	117 5TH STREET	62-9, 18-259	R/C	SEVERAL JUNK VEHICLES PARKED ON GRASS BEHIND RESIDENCE SEEN ROAD	F/U 09/18/2020 (RENTAL) CLOSED 09/25/2020	MARLOWE STRINGER
9/2/2020	829 STOREHOUSE CRT	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED SENT TO BOTH	F/U 09/10/2020 RENTAL COMPLIED CUT CLOSED 09/10	LENA HOLDINGS LLC
9/2/2020	614 PINE PARK STREET	540-1	R/C	TRACTOR TRAILER PARKED IN WOODLINE	F/U 09/10/2020 RENTAL CALLED AND ADVISED OF REMEDIES CLOSED 09/21/2020	SHOOK EAST LLC
9/2/2020	909 E. CHURCH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED FINAL NOTICE 3RD VIOL	F/U 09/10/2020 RENTAL COMPLIED CUT CLOSED 09/10	JOHN K. STILL
9/2/2020	700 HARRIS STREET	42-97, 18-259	R/C	GRASS AND WEEDS TO BE CUT & VEHICLE PARKING ON GRASS SURFACE	F/U 09/10/2020 COMPLIED CUT CLOSED 09/10	LUCY K. MANCHI
9/2/2020	612 HARRIS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/10/2020 COMPLIED CUT CLOSED 09/10	GEORGE MATTHEWS
9/3/2020	136 BOLTON STREET	42-97, 62-9	R/C	GRASS & WEEDS, EXCESSIVE JUNK, JUNK VEHICLE TRASH, BY COMPLAINT	F/U 09/11/2020 NEIGHBORS COMPLAINING GRASS CUT AND TRASH REMOVED 09/11	RUTH MISKINEN
9/3/2020	222 HUBBARD STREET	62-9	R/C	JUNK IN DRIVEWAY AND APPLIANCE	F/U 09/11/2020 COMPLIED AND CLOSED 09/11	JAIKUMAR BINDRABAN
9/3/2020	404 MILL STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/11/2020 CUT AND CLOSED 09/11	ELAINE M. VALDES
9/3/2020	816 E. SPRING STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/11/2020 COMPLIED AND CLOSED 09/11	SHOOK SOUTH LLC
9/4/2020	1250 SOUTH MADISON	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 09/11/2020 NOT DONE, 09/21/2020 CUT AND CLOSED	WILLIAM SHEA
9/4/2020	340 TOWLER ST. LOT 15	42-97	R/C	GRASS AND WEEDS TO BE CUT POSTED ON DOOR VACANT TRAILER	F/U 09/11/2020 SENT TO OWNER CLOSED	JASON WOLFE
9/9/2020	208 BOULEVARD	62-9		INSPECTED FOR COMPLIANT, NO VIOLATIONS OBSERVED	COMPLETED INSPECTION UNFOUNDED	
9/10/2020	706 MASTERS DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/17/2020 CUT AND CLOSED 09/17/2020	BOBBY NORTON
9/10/2020	404 E. CHURCH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/17/2020 RENTAL CLOSED 09/17/2020 COMPLIED	ATF ENTERPRISES LLC
9/10/2020	1022 S. MADISON AVE	18-256	R/C	DOWNED TREE TO BE REMOVED (30) DAYS	F/U 10/10/2020 RENTAL WRONG ADDRESS 1023 CORRECT ADDRESS, WILL PASS ON	CHRISTOPHER INMAN
9/11/2020	421 ALCOVY STREET	62-9, 42-97	R/C	TRASH AND JUNK IN YARD, GRASS TO BE CUT APPEARS VACANT, CLOSED 9/28	F/U 09/18/2020 (RENTAL) VACANT CALLED MR. WILSON, EXT TILL MON 09/21	PINEHURST HOMES LLC
9/11/2020	906 LOPEZ LANE	42-97	R/C	WRITTEN AND POSTED ON DOOR, 3RD NOTICE CITATION TO BE ISSUED IF NOT	F/U 09/16/2020 IF NON COMPLIANT ISSUES CITATIONS	JAP ENTERPRISEES LLC
9/11/2020	128 VICTORY DRIVE	42-97	R/C	ISSUED TO OWNER OF PROPERTY WHILE ON LOCATION	F/U 09/16/2020 PERSONALLY SERVED	ZENON TORRES
9/11/2020	519 MICHAEL CIRCLE	62-9	R/C	EXCESSIVE JUNK IN DRIVEWAY	F/U 09/18/2020 CONTACT MADE WITH Ms. Billings, ext till Mon. 09/21	LINDA BILLINGS
9/11/2020	721 OVERLOOK CREST	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 09/18/2020 CLOSED 09/21/2020	RICHARD PARTAIN
9/11/2020	607 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 09/18/2020 CLOSED CUT 09/18/2020	STERLING BREEZE

9/11/2020	531 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 09/18/2020 CLOSED 09/21/2020 CALLED AND CUT TODAY	I.H. BORROWER LP
9/11/2020	645 MICHAEL CIRCLE	18-259, 62-9	R/C	JUNK VEHICLES ON LOCATIONS,X-2 VEHICLES PARKED ON BACK GRASS	F/U 09/25/2020 CLOSED 09/25/2020	TERESA A GORDON
9/16/2020	906 LOPEZ LANE	LETTER SENT	R/C	LETTER SENT TO RESIDENT AND OWNER REGARDING CLEAN UP NOTICES	F/U 09/21/2020 RESIDENT ROBERT CLARK WILL BE CUT BY LANDLORD LAWN SERVICE	JASON PARNELL
9/16/2020	MOBLEY CIRCLE	62-9	R/C	CONTACT MADE EAST WALTON SEPTIC, KENNETH COLLINS	VEHICLES PARKED ON LOCATION AND OUTSIDE STORAGE TO BE CLEANED UP	DANNY MCELWAYNEY
9/16/2020	312 MOBLEY CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/23/2020 CLOSED 09/23/2020	JOEY GORDON
9/16/2020	207 MOBLEY CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 09/23/2020 CLOSED 09/23/2020	JAMES N. CONNER
9/16/2020	201 MOBLEY CIRCLE	18-256	R/C	DEAD TREES IN FRONT YARD (BARICADE)	F/U 10/16/2020 (30) DAYS TO REMOVE REMOVED MOST LITTLE LEFT 10/16 CLOSED	MADIE CONNER
9/17/2020	307 MOBLEY CIRCLE	62-9	R/C	JUNK IN FRONT YARD AND DRIVEWAY. 2ND NOTICE IN 12 MONTHS	CITATION SENT CERTIFIED MAIL, CITATION VOIDED, CLEANED AND PROPERTY SOLD	CARLOS T. ODOM
9/17/2020	116 VICTORY DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED RENTAL PROPERTY	F/U 09/24/2020 CUT COMPLIED 09/24/2020	WILLIAM SHEA
9/17/2020	608 E. SPRING STREET	62-9	R/C	LOCATION OF EXCESS STORAGE IS BEHIND BUILDING RENTAL MOBLEY CIRCLE	F/U 09/24/2020 CONTACT/W KENNETH COLLINS, EAST WALTON SEPTIC CLOSED 09/24	BREEDLOVE INS.
9/23/2020	1346 ARMISTEAD CIRCLE	42-97, 18-258	R/C	GRASS AND WEEDS, VEHICLE PARKED ON LAWN	F/U 09/30/2020 CLOSED COMPLIED	PETER BRUELL
9/23/2020	309 CARWOOD DRIVE	62-9, 18-259	R/C	JUNK VEHICLES ON LOCATION PARKED ON GRASS	F/U 10/08/2020 NON COMPLIANT LETTER 10/20 CONTACT MADE 10/27 COMPLIED	JAMES CODY
9/23/2020	112 TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN APT.-A	F/U 09/30/2020 CLOSED COMPLIED	MONICA B. HANSON
9/23/2020	112 TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN APT.-B	F/U 09/30/2020 CLOSED COMPLIED	MONICA B. HANSON
9/23/2020	116 TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN APT. A	F/U 09/30/2020 CLOSED COMPLIED	ODUM ENTERPRISES LLC
9/23/2020	116 TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN APT. B	F/U 09/30/2020 CLOSED COMPLIED	ODUM ENTERPRISES LLC
9/28/2020	522 MARABLE LANE	62-9, 18-259	R/C	JUNK VEHICLES ON LOCATION PARKED ON GRASS	F/U 14 DAYS 10/12/2020 EXT TILL 11/13/2020 CONTACT MADE WITH MS. ELDER	BESSIE ELDER
9/28/2020	509 ROOSEVELT STREET	62-9, 18-258, 18-259	R/C	JUNK VEHICLE ON LOCATION PARKED ON FRONT GRASS SEVERAL VEHICLES	F/U 14 DAYS 10/12/2020 706-372-9438 FOR OWNER EXT TILL 10/23 TORIE CLOSED	ONE INVESTMENTS LLC
9/28/2020	516 HILL STREET	62-9, 18-258, 18-259	R/C	JUNK VEHICL ON LOCATION PARKED ON FRONT GRASS	F/U 14 DAYS 10/12/2020 CALLED 10/20 SAID COMPLIED, CLOSED 10/20/2020	WILL VINSON
9/28/2020	625 PETERS STREET	62-9, 18-259	R/C	JUNK VEHICLES ON PROPERTY PARKED ON IMPROPER SURFACES	F/U 14 DAYS 10/26/2020	JAMES LEWIS ANSLEY
9/28/2020	611 ROOSEVELT STREET	62-9, 42-97, 18-260,263	R/C	VACANT PROPERTY NEEDS REPAIR AND CLEAN UP,	F/U 14 DAYS 10/12/2020 RENTAL UNIT CLOSED COMPLIED	JENNIFER RESTREBO
9/29/2020	512 GATEWOOD DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 7 DAYS 10/6/2020 CLOSED COMPLIED 10/8/2020	ASHLEY BOWEN
9/29/2020	634 E. MARABLE STREET	62-9, 18-258, 18-2589	R/C	JUNK VEHICLES ON LOCATION AND IN FRONT YARD	F/U 7 DAYS 10/6/2020 NON-COMPLIANT LETTER AND PHOTOS, CLOSED 11/23	OSCAR THOMPSON
9/29/2020	616 BROOKWOOD LANE	62-9, 18-258, 18-259	R/C	JUNK VEHICLES ON LOCATION AND PARKED ON FRONT GRASS	F/U 7 DAYS 10/6/2020 CLOSED COMPLIED 10/8/2020	H.L. CREEK LLC
9/29/2020	675 GATEWOOD DRIVE	18-259	R/C	VEHICLE PARKED ON SIDE YARD	F/U 7 DAYS 10/6/2020 CLOSED COMPLIED 10/8/2020	TAH BORROWER, LLC
9/29/2020	647 GATEWOOD DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 7 DAYS 10/6/2020 NON-COMPLIANT SEND LETTER 10/8/2020 CUT 10/15/ CLOSED	PETER MCREYNOLDS
9/29/2020	679 GATEWOOD DRIVE	62-9, 42-97	R/C	JUNK IN DRIVEWAY AND ROADSIDE POOL TABLE, GRASS AND WEEDS	F/U 7 DAYS 10/6/2020 CLOSED COMPLIED 10/8/2020	CHARLES HENRY
9/30/2020	809 N. BROAD STREET	VERBAL WARNING		VERBAL WARNING FEATHER FLAGS AT ROADSIDE, HWY 11,	AGREED TO REMOVE FLAGS FLAGS REMOVED AND PLACED IN ON PROPERTY	MATT BAUDRY OWNER
9/30/2020	320 CARWOOD DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE ON FRONT GRASS, VEHICLE PARKING ON GRASS FRONT	F/U 10/14/2020 RENTAL EXT TILL 10/21 CLOSED 10/21 COMPLIED	H.A. PROPERTIES
9/30/2020	419 ETTEN DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE ON FRONT GRASS, VEHICLE PARKING ON GRASS FRONT	F/U 10/14/2020 EXT TILL 10/21 VEHICLES REMOVED 10/21 CLOSED	MARK MCINTOSH
9/30/2020	318 ETTEN DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE ON FRONT GRASS, VEHICLE PARKING ON GRASS FRONT	F/U 10/14/2020 EXT. TO 10/21 GRASS CUT VEHICLE STILL ON LAWN LETTER	JOHNNY HOGAN
9/30/2020	1344 ARMISTEAD CIRCLE	18-259	R/C	VEHICLES PARKED ON GRASS IMPROPER SURFACE	F/U 10/07/2020 CLOSED COMPLIED	SHIRLEY BROWN
9/30/2020	413 REED WAY	42-97, 18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS, GRASS TO BE CUT,	F/U 10/07/2020 CLOSED COMPLIED	FAMILY STONE INVEST.
10/1/2020	306 E. MARABLE STREET	42-97, 18-258, 18-259	R/C	GRASS AND WEEDS TO BE CUT VEHICLES PARKED ON FRONT LAWN	F/U 10/08/2020 RENTAL EXT TILL MONDAY 10/12 CLOSED COMPLIED	DRABKUSH REALTY LLC
10/1/2020	112 GLEN IRIS DRIVE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT LAWN AND IMPROPER SURFACES	F/U 10/08/2020 COMPLIED CLOSED	ROBERT DANNEELS
10/1/2020	225 GLEN IRIS DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 10/08/2020 COMPLIED CLOSED	JARED M. TSCHUPP
10/1/2020	227 GLEN IRIS DRIVE	62-9, 18-259	R/C	JUNK VEHICLE PARKED ON IMPROPER SURFACE	F/U 10/15/2020 CLOSED 10/15/2020	HOYT H. YOUNGBLOOD
10/1/2020	320 GLEN IRIS DRIVE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT LAWN AND IMPROPER SURFACES	F/U 10/08/2020 COMPLIED CLOSED	EYTHEL BAILEY
10/1/2020	326 GLEN IRIS DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN AND IMPROPER SURFACE	F/U 10/08/2020 RENTAL COMPLIED CLOSED	WOODBIDGE LLC
10/2/2020	828 HICKORY DRIVE	62-9, 94-112	R/C	JUNK VEHICLE PARKED ON ROADWAY, NO REGISTRATION	F/U 10/5/2020 SERVED RESIDENT MS. LOCKLIN 10/05 VEHICLE REMOVED CLOSED	H.A. PROPERTIES
10/2/2020	883 HICKORY DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN AND IMPROPER SURFACE	F/U 10/9/2020 CLOSED COMPLIED 10/9/2020	CRAWFORD TRUST
10/2/2020	443 SWEETGUM DR	62-9, 18-258, 18-259	R/C	JUNK VEHICLE PARKED ON FRONT SIDE YARD IMPROPER SURFACE	F/U 10/9/2020 NON COMPLIANT SEND LETTER 10/12 CLOSED 11/12	CORBIN HOOVER
10/2/2020	812 HICKORY DRIVE	62-9, 18-258, 18-259	R/C	JUNK TRUCK IN WOODLINE SIDE OF RESIDENCE IMPROPER SURFACE	F/U 10/16/2020 14 DAYS TO REMOVE CLOSED COMPLIED 10/16/2020	JACOB HOLT
10/5/2020	1105 MEADOW WALK	18-258, 18-259, 62-9	R/C	JUNK VEHICLE PARKED ON GRASS	F/U 10/12/2020 RENTAL NAPLOEON INVESTMENTS CLOSED COMPLIED 10/12	DWAYNE PATTERSON
10/5/2020	1811 MEADOWWALK DR	18-259	R/C	VEHICLE PARKED ON GRASS IMPROPER SURFACE	F/U 10/12/2020 CLOSED COMPLIED 10/12	JANICE LITTLE
10/5/2020	1807 MEADOWWALK DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN IMPROPER SURFACE	F/U 10/12/2020 CLOSED COMPLIED 10/12	BRADLEY WILSON
10/5/2020	1307 MEADOWWALK DR	42-97, 18-258, 18-259	R/C	GRASS AND WEEDS, VEHICLES PARKED ON FRONT YARD	F/U 10/12/2020 CLOSED COMPLIED 10/12	ADDIE S. BROWNER
10/5/2020	905 MEADOW WALK DR	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 10/12/2020 EXT. 10/15 POSTED NOTICE	AMBER/JON MITCHELL
10/5/2020	724 E. MARABLE STREET	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 10/12/2020 CLOSED COMPLIED 10/12	DALE THOMAS
10/5/2020	2120 W. SPRING STREET	SIGNS CBD STORE		CONTACTED STORE (AMBER) ADVISED SIGNS TO BE REMOVED 48 HOURS	F/U 10/15/2020 STORE # 678-635-3790	AMBER
10/6/2020	408 WINDSOR DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE PARKED ON GRASS	F/U 10/30/2020 CLOSED VEHICLE REMOVED FROM PROPERTY	PRISCILIA MORRISSETTE
10/6/2020	606 WINDSOR DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE PARKED ON GRASS	F/U 10/20/2020 CLOSED INCORRECT ADDRESS 10/9/2020	SANDRA F. WALKER
10/6/2020	813 WINDSOR DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE PARKED ON GRASS	F/U 10/20/2020 CLOSED COMPLIED	WILLIAM BENNETT
10/6/2020	1002 WINDSOR DRIVE	62-9, 42-97, 18-258, 259	R/C	EXCESSIVE JUNK, JUNK VEHICLE, GRASS AND WEEDS LETTER ATTACHED	F/U 10/20/2020 CONTACT MADE EXENTION GIVEN TILL 11/03 COMPLIED 11/10	CHRISTIAN ASHE
10/6/2020	607 WINDSOR DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON GRASS IMPROPER SURFACE	F/U 10/13/2020 CLOSED COMPLIED	ANGELA FIELDS
10/6/2020	1029 WINDSOR DRIVE	185-259	R/C	VEHICLE PARKED ON IMPROPER SURFACE GRASS	F/U 10/13/2020	MONROE HOUSING
10/7/2020	325 TURNER STREET	62-9, 62-10	R/C	JUNK OUTSIDE ON PROPERTY AND PORCH, RENTAL	F/U 10/21/2020 FIRE PLACE ON HOLD AT THIS TIME LETTER TO BE SENT TO OWNER	WILLIAM SHEA
10/7/2020	615 LAKEVIEW DRIVE	62-9, 18-259	R/C	JUNK VEHICLE ON PROPERTY PARKED ON IMPROPER SURFACE	F/U 10/26/2020 called and requested extra time MORE TIME 11/13 F/U PENDING	ANN MARIE RICHARDSON
10/7/2020	619 LAKEVIEW DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT YARD, IMPROPER SURFACE	F/U 10/14/2020 COMPLIED CLOSED	JESSICA K. NIX
10/7/2020	623 LAKEVIEW DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT YARD, IMPROPER SURFACE	F/U 10/14/2020 COMPLIED CLOSED	PETER WILLEY
10/7/2020	632 LAKEVIEW DRIVE	62-9	R/C	VEHICLE DISMANTLED UNDER REPAIR IN DRIVEWAY	F/U 10/21/2020 POSSIBLE RENTAL COMPLIED VEHICLE ASSEMBLED 10/21 CLOSED	HILARY PEARCE FINK
10/8/2020	212 REED WAY	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT YARD, IMPROPER SURFACE	F/U 10/15/2020 CLOSED 10/15/2020	STEVIE & ROSA CALLAWAY

10/8/2020	310 REED WAY	62-9, 18-259	R/C	JUNK VEHICLE ON LOCATION PARKED ON IMPROPER SURFACE	F/U 10/22/2020 VEHICLES MOVED COMPLIED CLOSED 10/22	MICHAH BRICHE BAKEER
10/8/2020	311 REED WAY	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN IMPROPER SURFACE	F/U 10/15/2020 CLOSED COMPLIED	LARRY LITTLE
10/8/2020	408 REED WAY	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN IMPROPER SURFACE	F/U 10/15/2020 CLOSED 10/15/2020	TAMMY MEEKS
10/8/2020	701 REED WAY	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN IMPROPER SURFACE	F/U 10/15/2020 CLOSED 10/15/2020 CONTACT MADE WITH MALE RESIDENT	H.A. PROPERTIES
10/8/2020	237 TANGLEWOOD DR	62-9, 18-258, 18-259	R/C	WRITTEN ON 09/23, NON COMPLIANT 10/8/ 10/12 72 HOURS TO MOVE	F/U 10/16/2020 10/14/2020 VEHICLE REMOVED AFTER NOTIFICATION	H.A. PROPERTIES
10/9/2020	720 WALTON ROAD	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 10/16/2020 CLOSED 10/16 COMPLIED VEHICLE REMOVED	JAMIRA WILLIAMS
10/9/2020	708 WALTON ROAD	18-258, 18-259,	R/C	VEHICLE AND TRAILER PARKED ON FRONT LAWN	F/U 10/16/2020 STILL PARKING EXT TILL MONDAY 10/19 CLOSED COMPLIED	GENE PERKINS
10/9/2020	702 WALTON ROAD	18-258, 18-259, 540.2	R/C	VEHICLES PARKED ON FRONT GRASS AREA AND TRAILER GRAVEL COMPLIED	F/U 10/23/2020 MET WITH MS. ECHOLS, EXTENTION 30 DAYS F/U 11/16 CLOSED	JOYCE ANN ECHOLS
10/9/2020	700 WALTON ROAD	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS AREA IMPROPER SURFACE	F/U 10/16/2020 STILL PARKING EXT TILL MONDAY 10/19 CLOSED COMPLIED	MARTHA ENGSTRAND
10/9/2020	605 WALTON ROAD	62-9, 18-258, 18-259	R/C	JUNK VEHICLES ON LOCATION AND VEHICLES PARKED ON FRONT LAWN	F/U 10/23/2020 CLOSED COMPLIED	MOHAN CHOWTIE
10/9/2020	522 WALTON ROAD	62-9, 18-258, 18-259	R/C	JUNK VEHICLES ON LOCATION AND PARKED ON FRONT GRASS	F/U 10/23/2020 CLOSED COMPLIED	DANNY PETERS
10/12/2020	512 ARCADIA COURT	18-259	R/C	VEHICLE PARKED ON GRASS IMPROPER SURFACE	F/U 10/19/2020 RENTAL CLOSED COMPLIED 10/19	DELVAKIA GRAY
10/12/2020	524 ARCADIA COURT	18-259	R/C	VEHICLE PARKED ON GRASS IMPROPER SURFACE	F/U 10/19/2020 CLOSED COMPLIED 10/21	QUINTARUS SPEAR
10/12/2020	528 ARCADIA COURT	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 10/19/2020 RENTAL CLOSED COMPLIED 10/19	BILL WADE PROPERTIES
10/12/2020	525 ARCADIA COURT	18-259	R/C	VEHICLE PARKED ON GRASS IMPROPER SURFACE	F/U 10/19/2020 CLOSED COMPLIED 10/21	BETTY REED
10/12/2020	724 CLOVERDALE DRIVE	18-259	R/C	VEHICLE PARKED ON GRASS IMPROPER SURFACE	F/U 10/19/2020 CLOSED COMPLIED 10/19	DENNIS/TAMMY KNOX
10/13/2020	204-A TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 10/20/2020 CLOSED COMPLIED	H.A. PROPERTIES
10/13/2020	224-B TANGLEWOOD DR	62-9	R.C	TRAILER PARKED ON FRONT GRASS EXCESS JUNK ON PROPERTY	F/U 10/20/2020 CLOSED COMPLIED	H.A. PROPERTIES
10/13/2020	232-B TANGLEWOOD DR	18-258, 18-259	R.C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 10/20/2020 CLOSED COMPLIED	H.A. PROPERTIES
10/13/2020	225-B TANGLEWOOD DR	18-258, 18-259	R.C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 10/20/2020 CLOSED COMPLIED	LY VANG XIONG
10/13/2020	300 TANGLEWOOD DR	62-9, 18-260, 61, 64, 66	R/C	EXTERIOR OF PROPERTY TO BE BOARDED AND OR REPAIRED, DEBRIS CLEARED	F/U 10/26/2020 APARTMENT UNDER REPAIR BOARDED UP CLOSED 11/30/2020	CHARMAINE ROBINSON
10/13/2020	1050 N. BROAD STREET	42-97, 18-260,61,64,65	R/C	GRASS AND WEEDS, EXTERIOR OF VACANT PROPERTY NEEDS REPAIR	F/U 10/26/2020 VACANT SEND LETTER NON-COMPLIANT, CLOSED 11/13 COMPLIED	STOP&GO 786 INC.
10/13/2020	200-B TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	FU 10/20/2020 CLOSED COMPLIED	FORTUNE EQUITY PROP LLC
10/14/2020	418 W. HIGHLAND AVE	42-97	R/C	POST MASONIC LODGE POSTED GRASS AND WEEDS ON W. SPRING ST. SIDE	F/U 10/21/2020 NON COMPLIANT, ARGUING WITH CITY UP-KEEP CLOSED	MASONIC LODGE
10/14/2020	315 W. HIGHLAND AVE	18-258, 18-259	R/C	VEHICLE LARGE TRUCK PARKING ON FRONT GRASS	F/U 10/21/2020 MOVED AND COMPLIED CLOSED 10/21/2020	DENTON&NANCY SMITH
10/14/2020	200 CARWOOD DRIVE	62-9	R/C	JUNK METAL AND APPLIANCES	F/U 15 DAYS 10/29/2020 CLOSED REMOVED	CHARLES&CLARA LACKEY
10/14/2020	208 CARWOOD DRIVE	62-9	R/C	JUNK ITEMS ON FRONT PORCH AND AROUND PROPERTY	F/U 15 DAYS 10/29/2020 CLOSED REMOVED	PINEHURST HOMES LLC
10/14/2020	315 CARWOOD DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLES PARKED ON FRONT GRASS ALONG WITH TRAILER	F/U 30 DAYS 11/16/2020 CLOSED COMPLIED PLACED GRAVEL DOWN	ANTHONY TOWLER
10/14/2020	232 E. MARABLE	62-9, 18-258, 18-259	R/C	JUNK VEHCL E PARKED ON FRONT GRASS	F/U 15 DAYS 10/29/2020 POSTED ON FRONT DOOR CLOSED COMPLIED 11/06	EDWIN&SUSAN LARGIN
10/15/2020	226 CARWOOD DRIVE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE ON SIDE OF HOUSE, 2-VEHICLES PARKED ON FRONT GRASS	F/U 15 DAYS 10/30/2020 MEDICAL CONDITION INDEFINITLY CLOSED 10/20/2020	ANN MEADOWS
10/15/2020	505 GREEN STREET	62-9, 18-259	R/C	JUNK VEHICLE ON GRASS, VEHICLES PARKING ON GRASS	F/U 15 DAYS 10/30/2020 COMPLIED AND CLOSED	IDELLA SMITH
10/15/2020	541 GREEN STREET	62-9, 18-259	R/C	JUNK VEHICLES ON LOCATION, PARKED ON GRASS IMPROPER SURFACE	F/U 15 DAYS 10/30/2020 LETTER SENT 10/30 NON COMPLAINANT 11/12 FILE CREATED	JEANNIE WALKER
10/16/2020	217 REED WAY	62-9, 18-259, 42-97	R/C	JUNK VEHICLE ON PROPERTY PARKED ON GRASS, GRASS TO BE CUT	F/U 14 DAYS 11/01/2020 COMPLIED CLOSED 10/29/2020	HAROLD POTTER
10/16/2020	663 GATEWOOD WAY	18-259	R/C	2-OR MORE VEHICLES PARKING ON GRASS IMPROPER SURFACE	F/U 7 DAYS 10/23/2020 CLOSED COMPLIED	STEPHANIE D. ADKINS
10/16/2020	328 GLEN IRIS DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN IMPROPER SURFACE	F/U 7 DAYS 10/23/2020 CLOSED COMPLIED	H.A. PROPERTIES
10/19/2020	CARWOOD DRIVE	62-9, 18-259	R/C	VEHICLES ON VACANT LOT, ORIGINAL NOTICE SENT TO 309 CARWOOD	F/U 14 DAYS 11/2/2020 NOTICE SENT WITH LETTER AND PHOTOS CLOSED 10/28	LIBERTY BANK
10/19/2020	314 G.W. CARVER DRIVE	62-9	R/C	JUNK VEHICLE PARKED ON STREET	F/U 7 DAYS 10/26/2020 (RENTAL) VEHICLE REMOVED FROM ROADWAY, CLOSED 10/27	GREELEY/WILLIAMSON
10/19/2020	316 G.W. CARVER DRIVE	62-9, 540. 18-258, 18-259	R/C	JUNK VEHICLE AND R.V. PARKED ON STREET	F/U 14 DAYS 11/2/2020 NON ADDING OTHER VIOLATIONS AND LETTER	LYNN GOBER
10/19/2020	328 PARKWAY PLACE	62-9, 18-258, 18-259	R/C	JUNK VEHICLE PARKED ON FRONT YARD	F/U 15 DAYS 11/3/2020 CLOSED COMPLIED	LEON BOYCE
10/20/2020	624 E. MARABLE STREET	APT-A 62-9, 18-258, 259	R/C	JUNK VEHICLE ON FRONT OF GRASS	F/U 7 DAYS 10/26/2020 (RENTAL) CLOSED COMPLIED	B.O.S. OVERLOOK LLC
10/20/2020	622 E. MARABLE STREET	APT-A 62-9, 18-259	R/C	JUNK VEHICLES PARKED BETWEEN APARTMENTS	F/U 15 DAYS 11/03/2020 (RENTAL)REMOVED COMPLIED 11/04/	B.O.S. OVERLOOK LLC
10/20/2020	219 MAYFILED DRIVE	62-9 18-258, 18-259	R/C	JUNK VEHICLE PARKED ON FRONT GRASS, IMPROPER SURFACE	F/U 14/ DAYS 11/02/2020 CLOSED COMPLIED VEHICLE MOVED	TOMMY LEE MADDOX
10/20/2020	704 WALTON ROAD	18-258, 18-259, 540	R/C	VEHICLES PARKED ON FRONT GRASS, TRAILER PARKED ON FRONT GRASS	F/U 14/ DAYS 11/09/2020 CLOSED 11/09 COMPLIED	MICHAEL S. SAEMISCH
10/20/2020	309 CARWOOD DRIVE	62-9, 18-258, 18-259	R/C	CONTACT MADE FROM 09/23 EXTENTED TILL 10/27 VEHICLES TO BE REMOVED	F/U 7 DAYS 10/27/2020 CHARLENE GILES 678-895-1939 FOR	JAMES CODY
10/20/2020	1002 WINDSOR DRIVE	CONTACT MADE	R/C	42-97, 62-9, 18-258, 18-259 EXTENDED TILL 11/03	F/U 14 DAYS SAID HE NEVER GOT MAIL WITH NOTICE FROM 10/06	CHRISTIAN ASHE
10/21/2020	805 WINDSOR DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 7 DAYS 10/28/2020 CUT AND COMPLIED CLOSED	JERRY DRAKE
10/21/2020	809 WINDSOR DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 7 DAYS 10/28/2020 CUT AND COMPLIED CLOSED	LEANDRO LLANERA
10/21/2020	1017 WINDSOR DRIVE	62-9	R/C	JUNK AND TRASH BAGS IN FRONT OF GARAGE DRIVEWAY	F/U 7 DAYS 10/28/2020 LETTER 11/02 SENT F/U 11/09 CLOSED 11/09 COMPLIED	ARMANDO LIMORAN
10/21/2020	318 ETTEN DRIVE	62-9, 18-258, 18-259	R/C	LETTER AND COPY R/C SENT FINAL WARNING	F/U 10/29 CLOSED COMPLIED	JOHNNY HOGAN
10/22/2020	416 EDWARDS STREET	62-9, 18-259	R/C	JUNK ON SIDE CARPORT, VEHICLE PARKED ON GRASS POSSIBLE JUNK	F/U 14 DAYS 11/5 CLOSED 11/06 COMPLIED	DEBORAH WATSON
10/22/2020	318 REED WAY	62-9, 42-97	R/C	APPLIANCES IN BACK OF RESIDENCE GRASS AND WEEDS TO BE CUT	F/U 7 DAYS 10/29/2020 EXT TILL 11/07 CLOSED 12/7	GLORIA SANFORD
10/23/2020	116 N. BROAD STREET	82-43	R/C	TRASH DUMPING AMICIS CITATION	CITATION WILL BE ISSUED AND SERVED ONCE CONTACT IS MADE	JOSH GENTRUP
10/27/2020	522 MARABLE LANE	62-9, 18-259	R/C	FOLLOW UP CONTACT MADE WITH MS. ELDER EXTENSION, TILL 11/13	F/U 11/13/2020	BESSIE ELDER
10/27/2020	1050 N. BROAD STREET	42-97	R/C	NON COMPLIANT, GRASS WEEDS, HOUSE VACANT NEEDING REPAIR	F/U 11/13/2020 SENT TO WRONG ADDRESS NOT STOP AND GO WILL RESEND	STOP&GO 786 INC.
10/28/2020	204 A TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS	F/U 7-DAYS 11/11 RENTAL CLOSED COMPLIED	H.A. PROPERTIES
10/28/2020	204 B TANGLEWOOD DR	62-9	R/C	JUNK PILED ON SIDE OF APARTMENT	F/U 7-DAYS 11/11 RENTAL VEHICLE COMPLIED JUNK NON LETTER CLOSED 11/30	H.A. PROPERTIES
10/28/2020	226 TANGLEWOOD LANE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS	F/U 7-DAYS 11/11 RENTAL CLOSED COMPLIED	H.A. PROPERTIES
10/28/2020	222 TANGLEWOOD LANE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS	F/U 7-DAYS 11/11 RENTAL CLOSED COMPLIED MOVED TO DRIVEWAY	H.A. PROPERTIES
10/28/2020	336 TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS	F/U 7-DAYS 11/11 RENTAL CLOSED COMPLIED	H.A. PROPERTIES
10/28/2020	214 A TANGEWOOD LN	18-259	R/C	VEHICLE PARKED ON IMPROPER SURFACE GRASS	F/U 7-DAYS 11/11 RENTAL CLOSED COMPLIED	JUAN MCKENZIE
10/29/2020	416 ETTEN DRIVE	62-9, 18-258,18-259	R/C	JUNK TRUCK ON FRONT LAWN, JUNK ON CAR PORT. 2ND NOTICE	F/U 15 DAYS RENTAL CLOSED COMPLIED	H.A. PROPERTIES
10/30/2020	LOT # 13-B GREEN ST	18-259	R/C	COPY OF ORDER WITH FINAL NOTICE LETTER SENT OUT TO OWNER	F/U 7 DAYS PROPERTY OWNER OF LOT AND RESIDENT 505 GREEN STREET CLOSED 11/6	PAM MAYWEATHER

10/30/2020	541 GREEN STREET	62-9, 18-259	R/C	COPY AND LETTER SENT ALLOWING 10 DAYS TO RESPOND	F/U 11/12/2020 NON COMPLIANT PHOTOS TAKEN ADDITIONAL LETTER SENT 11/12	JEANNIE WALKER
11/2/2020	1017 WINDSOR DRIVE	62-9	R/C	LETTER SENT DUE TO NON-COMPLIANCE	F/U 11/09/2020	ARMANDO LIMORAN
11/2/2020	219 MAYFILED DRIVE	62-9, 18-258, 18-259	R/C	HAND DELIVER DUE TO BEING RETURNED BY MAIL TIMITRIS JACKSON	F/U 11/9/2020 POSTED ON FRONT DOOR RECEIVED PHONED IN 11/18 F/U 11/23	SARAH MADDOX
11/2/2020	326 PARKWAY PLACE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 11/10/2020 (RENTAL PROPERTY) CLOSED COMPLIED	JASON PHELPS
11/2/2020	418 MAPLE WAY	62-9, 18-259	R/C	SEVERAL JUNK VEHICLES PARKED ON GRASS NEAR FENCE	F/U 11/17/2020 (RENTAL PROPERTY) CLOSED COMPLIED TO ALL	BRIAN K. JERNIGAN
11/3/2020	316 G.W. CARVER DRIVE	62-9, 520, 18-258, 259	R/C	LETTER AND COPY R/C SENT FINAL WARNING ADDITIONAL R/C ORDER	F/U 11/17/2020 CLOSED 11/17 PROGRESS MADE CONTACT MADE WITH JERMAINE	LYNN GOBER
11/3/2020	222-B TANGLEWOOD LN	18-258, 18-259	R/C	CONTACT MADE WITH RESIDENT COMPLAINED ABOUT SLOPED DRIVEWAY	F/U 11/04/2020	H.A. PROPERTIES
11/3/2020	COOK PLACE PROPERTY	62-9	R/C	CONTACT MADE WITH SANITATION PICK UP DISCARDED TRASH LEFT	F/U 11/04/2020 BUCKET TRUCK CLOSED EXTRA TIRES REMOVED BY HAPROPERTY	H.A. PROPERTIES
11/4/2020	232 E. MARABLE	18-258, 18-259	R/C	NO CONTACT WITH RESIDENT, UTILITY TURN OFF NOTICE ON DOOR	R/C WAS REMOVED FROM POSTED ON 10/30	EDWIN&SUSAN LARGIN
11/4/2020	886 HICKORY DRIVE	42-261	R/C	CALLED IN BY JASPER GREER REF: EXTRA YARD WASTE TREES, BRANCHES	CONTACT MADE WITH BEN JAMES WORKS FOR BRUCE VERGE, TO BE REMOVED	770-480-1268
11/5/2020	820 HICKORY DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 11/12/2020 CLOSED COMPLIED	SHARON SIMS
11/5/2020	133-A TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 11/12/2020 (RENTAL) CALLED IN MEDICAL CONDITION, 11/12/2020 TAMMY	H.A. PROPERTIES
11/5/2020	136-A TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 11/12/2020 (RENTAL) CLOSED COMPLIED	H.A. PROPERTIES
11/5/2020	340-A TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 11/12/2020 (RENTAL) CONTACT MADE WITH ANGRY RESIDENT, EXPLAINED CLOSE	FORTUNE EQUITY PROP LLC
11/6/2020	602 WINDSOR DRIVE	18-258, 259, 62-9	R/C	VEHICLES PARKED ON FRONT AND SIDE LAWN, JUNK VEHICLE ON SIDE LAWN	F/U 11/23/2020 (RENTAL) allowed extra time due to mail CLOSED COMPLIED	HENRY RAY SMITH
11/9/2020	251 CARWOOD DRIVE	18-259	540.1 R/C	COMMERCIAL VEHICLE PARKED IN FRONT OF RESIDENCE	F/U 11/17/2020 PHONED IN 11/16 EXT TILL 12/08/2020 2ND EXT. TILL 12/28	JOSEPHINE M. JOHNSON
11/9/2020	255 CARWOOD DRIVE	18-259	R/C	VEHICLE PARKED ON IMPROPER SURFACE GRASS	F/U 11/17/2020 CLOSED COMPLIED	MUSIC INV. LLC
11/9/2020	259 CARWOOD DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 11/17/2020 CALLED W/? 11/12, COMPLIED AND ADVISED CLOSED COMPLIED	VERGE PROPERTIES
11/9/2020	263 CARWOOD DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE (RENTAL PROPERTY)	F/U 11/17/2020 CALLED IN W/? 11/13 TERRY BROWN PUTTING GRAVEL CLOSED	WILL COOK INVEST. LLC
11/10/2020	605 WALTON ROAD	62-9, 18-259, 540.1	R/C	JUNK VEHICLE PARKED ON GRASS, TRACTOR TRAILER ON PROPERTY	F/U 11/17/2020 (RENTAL) LETTER RECEIVED, MEDICAL EXT. TILL 12/14 CLOSED 12/7	MOHAN CHOWTIE
11/10/2020	743 WALTON ROAD	18-258, 18-259, 540.2	R/C	R.V. MOTOR HOME PARKED ON FRONT SIDE OF RESIDENCE	F/U 11/24/2020 REQUESTED EXTENTION, 11/17, EXT TILL 12/07	WILLIAM N. FRAZIER
11/11/2020	409 MAYFIELD DRIVE	62-9, 18-259	R/C	CONTACT MADE WITH ALLEN CONNELLY EXCESSIVE METAL AND DEBRIS	F/U 30 DAYS	ALLEN CONNELLY
11/11/2020	1023 S. MADISON AVE	18-256	R/C	TREES IN FRONT YARD TO BE REMOVED IN 30 DAYS	F/U 30 DAYS 12/10/2020 EXT TILL 12/28, UPON REQUEST	MARK FRANK THOMAS
11/11/2020	707 REED STREET	18-258, 18-259	R/C	VEHICLES PARKING ON FRONT YARD IMPROPER SURFACE	F/U 11/17/2020 CLOSED COMPLIED VEHICLES MOVED	RICHARD WAGNER
11/11/2020	419 MAPLE WAY	62-9, 18-259	R/C	JUNK AND DISABLED VEHICLES ON LOCATION PARKED ON GRASS	F/U 11/17/2020 (RENTAL) CLOSED COMPLIED TO ALL	STEPHEN ROTHENBERG
11/11/2020	117 W. MARABLE STREET	62-9	R/C	EXCESSIVE JUNK IN PORCH AND AROUND PROPERTY	F/U 11/17/2020 (RENTAL) CLOSED CLEANED UP	H.A. PROPERTIES
11/12/2020	541 GREEN STREET	18-258, 18-259, 62-9	R/C	JUNK VEHICLES AND IMPROPER PARKING FILE CREATED	F/U 12/15/2020 CONTACT MADE WITH FAMILY, MEDICAL CASE (30) DAYS CONTINUED	JEANNIE WALKER
11/12/2020	300 TANGLEWOOD DR	62-9, 18-260,263,264	R/C	CONSTRUCTION MATERIALS LEFT ON SITE FRONT/SIDE OF PROPERTY	CONTACT MADE WITH PROPERTY MGR. ADRIAN, TO BE CLEANED UP BY 11/272020	CHARMAINE ROBINSON
11/16/2020	113-A TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 11/23/2020 (RENTAL) CLOSED COMPLIED	JUAN MCKENZIE
11/16/2020	137-A TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS IMPROPER SURFACE	F/U 11/23/2020 (RENTAL) CLOSED COMPLIED	H.A. PROPERTIES
11/17/2020	909 ROSEWOOD LANE	18-258, 18-259	540.1 R/C	TRACTOR TRAILER PARKED ON DRIVEWAY OF RESIDENCE (RENTAL)	F/U 11/24/2020 MEADOWWALK SUB-DIVISION REMOVED 11/24 CLOSED	JUAN MCKENZIE
11/17/2020	905 CREEKSIDE WAY	18-258, 18-259	R/C	VEHICLE AND CAR TRAILER PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 11/24/2020 MEADOWWALK SUB-DIVISION CALLED SAID IT WAS TEMP. CLOSED	LAQUESA WALKER
11/17/2020	1206 MEADOWVIEW DR	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT AND SIDE LAWN, IMPROPER SURFACE	F/U 11/24/2020 MEADOWWALK SUB-DIVISION CLOSED COMPLIED 11/24	YOLANDA D. DURHAM
11/17/2020	1606 MANOR PLACE	18-258, 18-259, 62-9	R/C	TRAILER PARKED ON STREET, VEHICLE PARKED ON FRONT GRASS,	F/U 11/24/2020 MEADOWWALK SUB-DIVISION CLOSED COMPLIED 11/24	CURSANDRA L. SLATON
11/19/2020	605 WALTON ROAD	LETTER RECEIVED	R/C	TRACTOR TRAILER AND JUNK VEHICLE	F/U 12/14/2020 RESIDENT OUT OF TOWN TENDING TO PARENTS MEDICAL NEEDS	MOHAN CHOWTIE
11/19/2020	205 ETEN DRIVE	18-256	R/C	DEAD OR FALLEN TREES TO BE REMOVED W/I 30 DAYS	F/U 12/21/2020 TREE REMOVED CLOSED 12/08/2020 OWNER CALLED AND COMPLIED	OWNER DECEASED
11/19/2020	624 LAKEVIEW DRIVE	62-9	R/C	JUNK ON FRONT LAWN, USED OLD WASHER/DRYER	F/U 11/30/2020 CLOSED 11/30/2020	STEVE ARRINGTON
11/23/2020	407 PLANTATION DRIVE	62-9	R/C	TRASH LEFT OUTSIDE OF DOOR, TRASH CANS NOT BROUGHT TO ROAD	F/U 11/30/2020 FOLLOWED UP COMPLAINT POSTED AND SENT TO OWNER (LETTER)	M.K. ANDERSON
11/23/2020	218 HIGHLAND TERRACE	62-9	R/C	VEHICLE UNDER REPAIR, NEIGHBOR COMPLAINT	F/U 14 DAYS 12/14/2020 COMPLIED CLOSED	RYAN BLAKE ROWLEY
11/23/2020	1025 WINDSOR DRIVE	18-259	R/C	VHEICLE PARKED NEXT TO GARAGE ON GRASS, IMPROPER SURFACE	F/U 11/30/2020	RUSSELL MCDANIEL
11/24/2020	1215 MEADOWVIEW DR	62-9	R/C	UNREGISTERED M/V PARKED ON STREET, DAMGED	F/U 12/1/2020 COMPLIED CLOSED	CHERISE WILLINGHAM
11/24/2020	315 W. HIGHLAND AVE	18-258, 18-259	R/C	TRUCK PARKING ON FRONT LAWN, FINAL NOTICE	F/U 12/1/2020 COMPLIED CLOSED	DENTON&NANCY SMITH
11/30/2020	542 N. MIDLAND AVE	62-, 18-258, 18-259	R/C	JUNK ON FRONT PORCH, JUNK VEHICLE ON FRONT LAWN	F/U 12/7/2020 CONTACT MADE WITH RESIDENT REBECCA SIMS EXT TILL 12/28	H.A. PROPERTIES
11/30/2020	325 TURNER STREET	62-9, 18-147	R/C	JUNK ON PROPERTY OF BURNT RESIDENCE, NEW OWNER SINCE LAST R/C	F/U 12/29/2020 PINEHURST HOMES	DWAYNE WILSON
11/30/2020	608 GATEWOOD WAY	62-9	R/C	JUNK VEHICLE PARKED ON STREET MUST BE REMOVED UNREGISTERED	F/U 12/07/2020 VEHICLE REMOVED FROM ROADWAY CLOSED 12/7	BILL WADE PROPERTIES
12/2/2020	214 GLEN IRIS DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 12/09/2020 VEHICLE REMOVED FROM YARD CLOSED 12/9/2020	CRYSTAL BELLE ROBERTS
12/2/2020	1104 MEADOWWALK DR	18-259	R/C	VEHICLE AND TRAILER PARKED ON GRASS, IMPROPER SURFACE	F/U 12/09/2020 VEHICLE REMOVED FROM YARD CLOSED 12/9/2020	ERIC MCDOWELL
12/2/2020	218 HIGHLAND TERRACE	62-9	LT	JUNK DISMANTLED VEHICLE IN DRIVEWAY	F/U 12/14/20020 LETTER SENT FINAL NOTICE CLOSED COMPLIED	RYAN BLAKE ROWLEY
12/2/2020	1025 WINDSOR DRIVE	18-259	LT	VEHICLE PARKED ON GRASS SIDE OF GARAGE	F/U 12/14/2020 LETTER SENT FINAL NOTICE REMOVED CLOSED COMPLIED 12/14	RUSSELL MCDANIEL
12/3/2020	243 ELM PLACE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT SIDE LAWN, IMPROPER SURFACE	F/U 12/10/2020 CLOSED COMPLIED	BOYD BUILDERS
12/3/2020	315 PARKWAY PLACE	62-9	R/C	EXCESSIVE OUTSIDE STORAGE	F/U 12/10/2020 CLOSED COMPLIED AND CLEANED OUT	WILLIE CRUTCHFIELD
12/7/2020	626 OAKWOOD LANE	FOLLOW UP	F/U	PENDING COURT PHOTOS TAKEN	F/U COURT HEARING PENDING	JOSHUA WILSON
12/7/2020	542 N. MIDLAND AVE	62-9	F/U	CONTACT MADE WITH RESIDENT REBECCA SIMS EXTENTION REQUESTED	F/U 12/28/2020 SENDING LETTER TO REBECCA SIMS FINAL NOTICE	REBECCA SIMS
12/8/2020	307 BRYANT ROAD	18-258, 18-259	R/C	VEHCILES PARKED ON FRONT LAWN/DIRT, IMPROPER SURFACE	F/U 12/15/2020 EXT TILL 12/18 SEND LETTER CLOSED	LEON BOYCE
12/8/2020	215 BRYANT ROAD	62-9	R/C	EXCESS STORAGE CARPORT AREA, FURNITURE ETC.	F/U 12/28/2020 CLOSED COMPLIED AND CLEANED OUT	MARY K. MORRISON
12/8/2020	209 GLEN IRIS DRIVE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 12/15/2020 CLOSED COMPLIED VEHICLE MOVED	JAMES N. WEST JR.
12/9/2020	126 MOUNTAINVIEW DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 12/16/2020 CALLED WITH CONCERNS AND ?'S 12/15 JEFFERY HOPKINS CLOSED	BRITTANY LEEPER
12/9/2020	108 MOUNTAINVIEW DR	62-9, 18-259	R/C	JUNK OR DISABLED VEHICLE PARKED ON FRONT LAWN	F/U 12/16/2020 COMPLIED CLOSED	JAMES JORDAN
12/9/2020	105 FORREST LANE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 12/16/2020 COMPLIED CLOSED	FOUR EAGLES INVESTORS
12/9/2020	110 FORREST LANE	62-9	R/C	TRAILER PARKED ON ROADWAY	F/U 12/16/2020 COMPLIED CLOSED	STEPHEN L. WILLIAMS
12/10/2020	520 N. BROAD STREET	62-9, 18-259	R/C	VEHCILES DISABLED AND BEING WORKED ON PRIVATE PROPERTY APT-A	F/U 12/28/2020 CONTACT MADE WITH RESIDENT AND ADVISED	BETTY WATTS
12/10/2020	415 ETEN DRIVE	62-9	R/C	EXCESSIVE OUTSIDE STORAGE CARPORT	F/U 12/17/2020 (RENTAL) CLOSED COMPLIED AND CLEANED	PINEHURST HOMES LLC

12/10/2020	254 CARWOOD DRIVE	18-259, 540.	R/C	COMMERCIAL VEHICLE PARKED ON SIDE YARD OF RESIDENCE	F/U 12/17/2020 LETTER BEING SENT 12/18 COMPLIED CLOSED 12/29	ROGER & DELL FAULKNER
12/11/2020	2150 W. SPRING STREET		1265 R/C	YOUR CBD STORE STREET STAKE SIGNS THROUGHOUT THE CITY	SEVERED R/C NOTICE CONTACT MADE WITH OWNER, RESOLVED CLOSED	JEFF
12/14/2020	PLAZA DRIVE		540	CONTACT MADE WITH PROPERTY MANAGER REF. TRACTOR TRAILER	F/U 12/14/2020 COMMERCIAL VEHICLE REMOVED FROM LOCATION	H.A. PROPERTIES
12/14/2020	411 E. MARABLE STREET	62-9, 18-259	R/C	JUNK VEHICLE ON PROPERTY, IMPROPER SURFACE (RENTAL)	F/U 12/29/2020 LETTER SENT	B. WILLIAMSON PROPERTY
12/16/2020	511 MARABLE LANE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE (RENTAL)	F/U 12/28/2020 EXT TILL 01/05/2021 CLOSED COMPLIED	PINEHURST HOMES LLC
12/16/2020	512 MARABLE LANE	62-9	R/C	JUNK VEHICLE ON LOCATION (RENTAL)	F/U 12/28/2020 EXT TILL 01/05/2021 LETTER TO OWNER 01/6/2021	THREE TREE PROPERTIES
12/16/2020	520 MARABLE LANE	62-9	R.C	JUNK VEHICLES, OUTSIDE STORAGE, APPLANCES FRONT YARD	F/U 12/28/2020 EXT TILL 01/05/2021 LETTER TO BE SENT, CONTACT MADE RESIDENT	FANNIE MAE GILES
12/18/2020	254 CARWOOD DRIVE	540.1, 18-259		LETTER SENT NON-COMPLIANT	F/U 12/29/2020 COMPLIED CLOSED	ROGER & DELL FAULKNER
12/18/2020	531 GATEWOOD DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN (RENTAL) WHITE VAN	F/U 12/30/2020 COMPLIED CLOSED	PROGRESS RERSIDENTIAL
12/18/2020	508 GATEWOOD DRIVE	62-9, 18-259	R/C	JUNK VEHICLE PARKED ON BACK LAWN, IMPROPER SURFACE	F/U 12/30/2020 EXT TILL 01/05/2020	BURKETT YOUNG
12/18/2020	663 GATEWOOD WAY	18-259,	R/C	VEHICLE PARKED ON LAWN, IMPROPER SURFACE (2ND NOTICE)	F/U 12/30/2020 COMPLIED CLOSED	STEPHANIE D. ADKINS
12/18/2020	672 GATEWOOD WAY	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT SIDE, IMPROPER SURFACE	F/U 12/30/2020 COMPLIED CLOSED	LINDA MCSWAIN
12/28/2020	516 ARCADIA COURT	62-9	R/C	EXCESS JUNK ON SIDE OF RESIDENCE, COMPLAINT (NEW TENANT) RENTAL	F/U 01/04/2020 CONTACT MADE WITH RESIDENT, 1/8/21 EXTENSION TILL 1/21	EMMA PRISOCK
12/28/2020	251 CARWOOD DRIVE		540.1 R/C	LETTER FINAL FOR COMPLIANCE, EXTENDED FROM 12/9	F/U 01/04/2020 CLOSED REMOVED AND COMPLIED	JOSEPHINE M. JOHNSON
12/29/2020	411 E. MARABLE STREET	62-9, 18-259	R/C	LETTER TO RESIDENT AND OWNER (RENTAL PROPERTY)	F/U 01/15/2020 CLOSED VEHICLE REMOVED FROM YARD	H.B. WILLIAMSON PROP
12/30/2020	325 TURNER STREET	62-9, 62-10, 18-147	R/C	LETTER SENT TO OWNER, DWAYNE WILSON FINAL NOTICE	F/U 01/15/2020	PINEHURST HOMES LLC
1/4/2021	409 MAYFIELD DRIVE	62-9	R/C	JUNK VEHICLES, SCRAPE METAL TRAILERS, WATER TANKS OUTSIDE FENCE	F/U 02/05/2021 30 DAYS NOTICE CLOSED 02/04/2021	ALLEN M. CONNERLY
1/4/2021	335 N. MADISON AVE		540.2 R/C	COMPLIANT OF SUBJECT RESIDING IN R.V. BACK YARD, F/U COMPLIANT	F/U 01/19/2021 14 DAYS NOTICE CLOSED COMPLIED 01/19/2021	KARI HILLIARD
1/5/2021	542 N. MIDLAND AVE	62-9, 18-259	R/C	LETTER NON-COMPLIANT VEHICLE TO BE REMOVED	F/U 01/12/2020 RENTAL RESIDENT REBECCA SIMS VEHICLE REMOVED CLOSED 1/14	H.A. PROPERTIES
1/5/2021	520 N. BROAD STREET	62-9, 18-259	R/C	LETTER TO RESIDENT, PRIVATE PROPERTY	F/U 01/15/2021 ALL VEHICLES REMOVED COMPLIED TO LETTER CLOSED 01/14/2021	BETTY WATTS
1/5/2021	605 WALTON ROAD		540.1 R/C	COMMERCIAL VEHICLE ON LOCATION, NOTICE SENT 11/09 EXT GIVEN	F/U 01/15/2021 LETTER SENT TO OWNER	MOHAN CHOWTIE
1/6/2021	641-B BIRCH STREET	62-9	R/C	JUNK OLD TRAMPOLINE IN FRONT YARD	F/U 01/13/2021 (RENTAL) REMOVED FROM FRONT OF PROPERTY COMPLIED CLOSED	TIMOTHY J. ARMISTEAD
1/6/2021	335 BOLD SPRINGS AVE	62-9, 18-259	R/C	JUNK, POOL, AUTO AND PARKING ON IMPROPER SURFACE	F/U 01/20/2021 (RENTAL) COMPLIED AND POOL REMOVED 01/20/2021	H.A. PROPERTIES
1/6/2021	620 BROOKWOOD LANE	18-259	R/C	VEHICLE PARKED ON IMPROPER SURFACE GRASS	F/U 01/13/2021 REMOVED FROM GRASS COMPLIED AND CLOSED	SARAH DENTON
1/6/2021	624 BROOKWOOD LANE	18-259, 504.1	R/C	COMMERCIAL VEHICLE PARKED ON STREET, VEHICLE PARKED ON GRASS	F/U 01/13/2021 (RENTAL) VEHICLE REMOVED FROM STREET COMPLIED CLOSED	RICARDO SANDOVAL
1/6/2021	520 MARABLE LANE	62-9, 18-259	R/C	LETTER BEING SENT, CONTACT MADE W/RESIDENT, SAID HE DIDN'T GET	F/U 01/20/2021 COMPLIED CLOSED 01/21/2021	FANNIE MAE GILES
1/6/2021	508 GATEWOOD DRIVE	62-9, 18-259	R/C	LETTER SENT OUT REGARDING NON-COMPLAINE	F/U 01/14/2021 CLOSED 01/21/2021 VEHICLE REMOVED	BURKETT YOUNG
1/6/2021	512 MARABLE LANE	62-9	R/C	LETTER SENT TO PROPERTY OWNER REGARDING JUNK VEHICLE	F/U 01/14/2021 CLOSED 01/19/2021	THREE TREE PROPERTIES
1/7/2021	1606 MANOR PLACE		540	CONTACT MADE WITH RESIDENT, DUE TO CAR TRAILER IN ROADWAY	F/U 01/07/2021 CLOSED REMOVED FROM ROADWAY	MS. SLATON
1/7/2021	853 FAWNFILED DRIVE	62-9, 540	R/C	UTILITY TRAILER IN STREET, WASHER, DRYER IN DRIVEWAY	F/U 01/14/2021(RENTAL) 01/13 MR. EDGE RESIDENT CALLED IN, WILL COMPLY CLOSE	GLORIA/MICHAEL REESE
1/8/2021	325 TURNER STREET	DEMO		PROGRESS, DEMO OF RESIDENCE. CLEAN-UP STARTED	F/U DAILY TO BE COMPLETED BY 01/15/2021 DEMO LOT TO BE CLEARED MONITOR	DWAYNE WILSON
1/8/2021	516 ARCADIA COURT	62-9	F/U	CONTACT MADE WITH NEW TENANT, DID NOT GET NOTICE EXT GIVEN	F/U 01/21/21 RESIDENT/TENANT MARK OSBORNE CLEANED COMPLIED CLOSED 01/21	EMMA PRISOCK
1/12/2021	216-A TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT GRASS, IMPROPER SURFACE	F/U 01/20/2021 (RENTAL) NOTICE SENT TO BOTH COMPLIED CLOSED	H.A. PROPERTIES
1/12/2021	224-B TANGLEWOOD DR	62-9	R/C	EXCESSIVE OUTSIDE STORAGE, FRONT, SIDE AND BACK OF APARTMENT	F/U 01/28/2021 (RENTAL) NOTICE SENT TO BOTH	H.A. PROPERTIES
1/12/2021	615 LAKEVIEW DRIVE	62-9, 18-259	R/C	SEVERAL JUNK VEHICLES ON LOCATION, IMPROPER SURFACE TRAILER FRONT	F/U 01/27/2021 2ND NOTICE CALLED ON 01/19 WORKING ON IT.	ELIZABETH RICHARDSON
1/13/2021	636 E. MARABLE STREET	18-258, 18-259	R/C	VEHICLE ON FRONT LAWN FOR SALE,	F/U 01/21/2021 VEHICLE MOVED CALLED AND COMPLIED	DAVID SIMS
1/13/2021	527 ROBERTS STREET	18-258, 18-259	R/C	VEHICLE PARKING ON FRONT LAWN CREATING TRACK MARKS MUD	F/U 01/21/2021 VEHICLE MOVED COMPLIED AND CLOSED	FLETCHER LOCKLIN
1/14/2021	1505 MEADOWWALK DR	62-9	R/C	EXCESS JUNK IN DRIVEWAY ON TRAILER, PAINT BUCKETS AND TIRES ON SIDE	F/U 01/22/2021 CLEARED AND CLEANED UP COMPLIED CLOSED 01/22/2021	VERONICA GONZALES
1/14/2021	1804 MEADOWWALK DR	62-9, 18-259	R/C	JUNK PALLETS FILE CABINET IN DRIVEWAY, VEHICLE PARKED IN GRASS	F/U 01/22/2021 CLEANED AND CLEARED COMPLIED CLOSED 01/22/2021	HOPE FORREST
1/19/2021	306 E. MARABLE STREET	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN/DIRT, IMPROPER SURFACE	F/U 01/26/2021 (RENTAL) COMPLIED CLOSED 01/27/2021	DRABKUSH REALTY LLC
1/19/2021	328-B TANGLEWOOD DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN/DRIT, IMPROPER SURFACE	F/U 01/26/2021 (RENTAL) COMPLIED CLOSED 01/27/2021	H.A. PROPERTIES
1/19/2021	228-B TANGLEWOOD DR	62-9	R/C	APPLIANCES ON FRONT PORCH/YARD	F/U 01/26/2021 (RENTAL) CLOSED REMOVED 02/04/2021	FORTUNE EQUITY PROP LLC
1/20/2021	510 MAPLE STREET	18-147, 62-10	R/C	DILAPIDATED STRUCTURE, UNSAFE (30) DAYS MAILED TO OWNER	F/U 02/26/2021 UNOCCUPIED MAIL RETURNED NEED TO RESEND NOTICE	BOOKER SMITH
1/20/2021	516 MAPLE STREET	18-147, 62-10	R/C	DILAPIDATED STRUCTURE, UNSAFE (30) DAYS MAILED TO OWNER	F/U 02/26/2021 UNOCCUPIED EXTENDED TILL 03/05/2021	YOLAND WHALEY
1/21/2021	1606 MANOR PLACE	18-259, 62-9	R/C	JUNK UNREGISTERED VEHICLE PARKED ON GRASS	F/U 01/29/2021 CALLED ASKED TO EXT. TILL 02/08/2021 CLOSED 02/02	CURSANDRA L. SLATON
1/21/2021	217 REED WAY	18-258, 18-259, 62-9	R/C	JUNK VEHICLE AND VEHICLES PARKED ON FRONT AND SIDE GRASS	F/U 01/29/2021 EXT TILL MONDAY 02/1/2021 REMOVED FROM FRONT YARD	HAROLD POTTER
1/21/2021	1415 MEADOW COURT		540.2 R/C	JET SKI TRAILER AND UTILITY TRAILER PARKED ON FRONT SIDE GRASS	F/U 01/29/2021 (RENTAL) EXT TILL MONDAY 02/01/2021	TAH BORROWER, LLC
1/27/2021	605 WALTON ROAD	540.1,18-259	R/C	LETTER AND FOLLOW UP, TRACTOR TRAILER REMOVED, ALL COMPLIED TO	F/U 01/27/2021 CLOSED COMPLIED VEHICLE REMOVED	MOHAN CHOWTIE
1/27/2021	509 LAUNIUS AVE	62-9, 18-259	R/C	JUNK AND JUNK VEHICLE ON LOCATION, IMPROPER SURFACE MOTOR	F/U 02/12/2021 CALLED WITH REMEDIES, CLOSED 02/15/2021 COMPLIED REMOVED	DERRICK BELL
1/27/2021	122 PERRY STREET	62-9, 18-259	R/C	JUNK VEHICLES ON LOCATION, PARKED ON GRASS IMPROPER SURFACE	F/U 02/12/2021 LETTER SENT NO IMPROVEMENTS MADE 02/15/2021	RALPH BROOKS
1/29/2021	224-B TANGLEWOOD DR	62-9	F/U	MET W/H.A.P. MANAGEMENT, NEG-CONTACT WITH RESIDENT	F/U 02/02/2021 RESIDENT RALPH ELDER LONG TIME RESIDENT LETTER 02/08	H.A. PROPERTIES
2/1/2021	238 N. MADISON AVE	62-9	R/C	FENCE ON PROPERTY IN NEED OF REPAIR, TRASH AROUND PROPERTY	F/U 02/08/2021 CLOSED REPAIRS MADE AND CLEANED UP LOT 02/15/2021	STORE CLERK COPY
2/1/2021	815 E. SPRING STREET	62-9		VERBAL WARNING FOR TRASH AROUND PROPERTY LINES	F/U 02/08/2021 STORE MANAGER ADVISED	MELONIE
2/2/2021	QUALITY FOODS PLAZA	62-9		VERBAL TRASH IN WOODLINE AROUND BUILDING OF PROPERTY	F/U 02/09/2021	
2/2/2021	K.F.C.	62-9		CHECK PROPERTY FOR BLOWING TRASH	F/U 02/09/2021	
2/2/2021	TOKOYO	62-9		CHECK PROPERTY FOR BLOWING TRASH	F/U 02/09/2021	
2/3/2021	541 GREEN STREET	18-259, 18-258, 62-9	R/C	F/U EXTENDED TIME GIVEN. PROGRESS TO BE MADE	F/U 02/15/2021 CLOSED IMPROMENTS MADE AS REQUIRED	JEANNIE WALKER
2/3/2021	602 KELTON ROAD	62-9, 18-259	R/C	VEHCILES PARKED ON LAWN, ALSO SIDE OF HOUSE. EXCESS JUNK CARPORT	F/U 02/18/2021 POST NOTICE ON DOOR	ESTATE, BROOKS
2/3/2021	808 HICKORY DRIVE	18-258, 18-259	R/C	VEHICLE PARKING ON FRONT LAWN, IMPROPER SURFACE	F/U 02/10/2021 CLOSED COMPLIED	HOUSING AUTHORITY
2/3/2021	810 HICKORY DRIVE	18-258, 18-259	R/C	VEHICLE PARKING ON FRONT LAWN, IMPROPER SURFACE	F/U 02/10/2021 CLOSED COMPLIED	HOUSING AUTHORITY
2/4/2021	409 MAYFIELD DRIVE	62-9	R/C	FOLLOW UP CONDUCTED ALL APPEARS TO BE IN ORDER	F/U 02/04/2021 CLOSED	ALLEN CONNELLY
2/4/2021	NORTH SIDE CITY	SIGNS	VER	CONTACT MADE WITH STORES AND SIGNS PICKED UP AROUND CITY	APPROXIMATELY 30 SIGNS REMOVED THAT WERE PLACE WITHOUT PERMITS	

2/5/2021	615 LAKEVIEW DRIVE	62-9, 18-259	LET	LETTER SENT REGARDING R/C FINAL NOTICE	F/U 02/15/2021 02/26/2021	CLOSED COMPLIED	ELIZABETH RICHARDSON
2/5/2021	1415 MEADOW COURT		540.2 LET	LETTER SENT TO RESIDENT AND OWNER REGARDING CLEAN UP NOTICES	F/U 02/12/2021	(RENTAL) COMPLIED CLOSED MOVED TO DRIVEWAY	TAH BORROWER, LLC
2/5/2021	229-A TANGLEWOOD DR	62-9, 18-258, 259, 264	R/C	SENT TO OWNER ONLY DUE TO DAMAGES AND REPAIRS NEEDED WINDOWS	F/U 02/19/2021	(RENTAL) NON-COMPLIANT, LETTER 02/25	FORTUNE PORTIFOLIO
2/8/2021	224-B TANGLEWOOD DR	62-9		LETTER TO RESIDENT, RALPH ELDER FINAL NOTICE (14) DAYS	F/U 02/15/2021 02/26/2021	IMPROVMENTS MADE WILL CONT TO MONITOR	H.A. PROPERTIES
2/8/2021	1415 MEADOW COURT		540.2 R/C	POSTED NOTICE ON FRONT DOOR, 2-TRAILERS ON FRONT SIDE LAWN	F/U 02/15/2021	(RENTAL PROPERTY) RESIDENT FREDERICK WALTON	HOUSING AUTHORITY
2/10/2021	239 MARABLE STREET	62-10, 18-259, 62-9		POSTED NOTICE FOR UNSAFE AND UNSANITARY CONDITIONS,		NOTICE POSTED UNSANITARY FOR HUMAN HABITATION PENDING REPAIRS	WILLIAM SHEA
2/10/2021	325 TURNER STREET	62-9		LOT CLEARED OF DEBRIS AND TIRES, CONCRETE REMAINS TO BE REMOVED		CONTINUE TO MONITOR UNTIL COMPLETED	PINEHURST HOMES LLC
2/10/2021	NORTH HWY 78	SIGNS		APPROXIMATELY 20 SIGNS REMOVED FROM SIDES OF ROADWAYS		CONTINUE TO MONITOR AND REMOVE UNPERMITTED SIGNS PLACED AROUND CITY	
2/11/2021	117 W. MARABLE STREET	62-9, 18-258, 18-259	R/C	JUNK VEHICLE PARKED ON FRONT YARD IMPROPER SURFACE	F/U 02/22/2021	(RENTAL) CLOSED COMPLIED 02/25	H.A. PROPERTIES
2/11/2021	312 EDWARDS STREET	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN IMPROPER SURFACE	F/U 02/22/2021	(RENTAL) CLOSED COMPLIED 02/25	FREDRICK HUSZAGH
2/11/2021	426 EDWARDS STREET	18-258, 18-259	R/C	VEHICLE AND TRAILER PARKED ON FRONT LAWN	F/U 02/22/2021	(RENTAL) CLOSED COMPLIED 02/25	MURRAY FAMILY TRUST
2/15/2021	325 TURNER STREET	62-9	R.C	CLEARED LOT DEMO HOUSE CLOSED	F/U 02/15/2021	CLOSED CLOSED COMPLIED 02/25	PINEHURST HOMES LLC
2/15/2021	1207 MEADOW VIEW DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 02/23/2021	CLOSED COMPLIED 2/25	FELECIA L. BOWDEN
2/15/2021	1113 MEADOWWALK DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 02/23/2021	CLOSED COMPLIED 2/25	MATTHEW D. HANG
2/15/2021	1007 MEADOWWALK DR	18-258, 18-259	R/C	VEHCILE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 02/23/2021	CLOSED COMPLIED 2/25	KENDALL B. PAULK
2/15/2021	122 PERRY STREET	62-9, 62-10, 18-259		LETTER SENT NON-COMPLIANT	F/U 03/01/2021	EXT. TILL APRIL 2, 2021 REQUESTED MORE TIME	RALPH BROOKS
2/25/2021	626 OAKWOOD LANE	FINAL INSPECTION	F/U	FINAL INSPECTION COMPLETED. IN COMPLIANCE CASE CLOSED		CLOSED COURT ADVISED OF FINAL INSPECTION VIA EMAIL	JOSHUA WILSON
2/25/2021	516 MAPLE STREET	PHONE CALL	F/U	REQUEST FOR EXTENSION. TO BE EXTENTED	F/U 03/05/2021	EXTENSION GRANTED	YOLANDA WHALEY
2/25/2021	229-A TANGLEWOOD DR	LETTER	F/U	62-9, 62-10, 18-258, 18-259, 18-264	F/U 03/05/2021	CLOSED COMPLIED 03/08/2021	FORUNE RETENTION LLC
2/25/2021	204-B TANGLEWOOD DR	18-258, 18-259	R/C	SEVERAL VEHICLES PARKED ON FRONT GRASS OF PROPERTY	F/U 03/05/2021	CLOSED COMPLIED TO ALL 03/08/2021	H.A. PROPERTIES
2/26/2021	510 MAPLE STREET	18-147	R/C	ISSUED TO OWNER OF PROPERTY AT 52 MICHEAL ETCHISON CIRCLE	F/U 04/01/2021	PROPERTY PASSED ON BY DECEASED FATHER (BOOKER SMITH)	CHARLES SMITH
3/1/2021	122 PERRY STREET	62-9	R/C	CALLED AND REQUESTED MORE TIME. EXT TILL APRIL 2, 2021	F/U 04/02/2021	MS. PATTERSON, 678-298-2599	JO BROOKS PATTERSON
3/1/2021	516 MAPLE STREET	FOLLOW UP	R/C	HOUSE SECURED AND BOARDED UP CONTACT MADE WITH CONTRACTOR		CLOSED 03/01/2021	YOLANDA WHALEY
3/5/2021	2061 W. SPRING STREET	62-9	R/C	VERBAL ALL BUSINESS HOME DEPOT, DOLLAR TREE, ETC TRASH PICK UP	F/U ON	CONTINUED BASIS	
3/5/2021	800 N. BROAD STREET	62-9	R/C	DA-GRAND TRASH, BOTTLES AND BROKEN GLASS AT DUMPSTER		POSTED TO BE CLEAN IMMEDIATELY F/U MONDAY 03/8/2021	
3/5/2021	229-A TANGLEWOOD DR	62-9	R/C	CONTACT MADE WITH RESIDENT (48) HOURS TO REMOVE VEHICLE	F/U 03/08/2021	CLOSED 03/08/2021 COMPLIED	FORTUNE EQUITY PROP LL
3/5/2021	204-B TANGLEWOOD DR	18-258, 18-259	R/C	CONTACT MADE WITH RESIDENT TO REMOVE VEHICILE ASAP	F/U 03/08/2021	CLOSED 03/08/2021 COMPLIED	H.A. PROPERTIES
3/5/2021	2160 W/ SPRING STREET	62-9	VER	CONTACT MADE WITH ALL BUSINESSES REFERENCE TO CLEAN UP OF AREA	F/U 03/8/2021		
3/8/2021	905 MEADOW WALK DR	62-9	R/C	CALLED OFFICE AND ADVISED ALL CLEANED UP		CLOSED 03/09/2021	BENNY ALTISOURCE

2/1/2021	238 N. MADISON AVE	62-9	R/C	FENCE ON PROPERTY IN NEED OF REPAIR, TRASH AROUND PROPERTY	F/U 02/08/2021 CLOSED REPAIRS MADE AND CLEANED UP LOT 02/15/2021	STORE CLERK COPY
2/1/2021	815 E. SPRING STREET	62-9		VERBAL WARNING FOR TRASH AROUND PROPERTY LINES	F/U 02/08/2021 STORE MANAGER ADVISED	MELONIE
2/2/2021	QUALITY FOODS PLAZA	62-9		VERBAL TRASH IN WOODLINE AROUND BUILDING OF PROPERTY	F/U 02/09/2021	
2/2/2021	K.F.C.	62-9		CHECK PROPERTY FOR BLOWING TRASH	F/U 02/09/2021	
2/2/2021	TOKOYO	62-9		CHECK PROPERTY FOR BLOWING TRASH	F/U 02/09/2021	
2/3/2021	541 GREEN STREET	18-259, 18-258, 62-9	R/C	F/U EXTENDED TIME GIVEN. PROGRESS TO BE MADE	F/U 02/15/2021 CLOSED IMPROVMENTS MADE AS REQUIRED	JEANNIE WALKER
2/3/2021	602 KELTON ROAD	62-9, 18-259	R/C	VEHCILES PARKED ON LAWN, ALSO SIDE OF HOUSE. EXCESS JUNK CARPORT	F/U 02/18/2021 POST NOTICE ON DOOR	ESTATE, BROOKS
2/3/2021	808 HICKORY DRIVE	18-258, 18-259	R/C	VEHICLE PARKING ON FRONT LAWN, IMPROPER SURFACE	F/U 02/10/2021 CLOSED COMPLIED	HOUSING AUTHORITY
2/3/2021	810 HICKORY DRIVE	18-258, 18-259	R/C	VEHICLE PARKING ON FRONT LAWN, IMPROPER SURFACE	F/U 02/10/2021 CLOSED COMPLIED	HOUSING AUTHORITY
2/4/2021	409 MAYFIELD DRIVE	62-9	R/C	FOLLOW UP CONDUCTED ALL APPEARS TO BE IN ORDER	F/U 02/04/2021 CLOSED	ALLEN CONNELLY
2/4/2021	NORTH SIDE CITY	SIGNS	VER	CONTACT MADE WITH STORES AND SIGNS PICKED UP AROUND CITY	APPROXIMATELY 30 SIGNS REMOVED THAT WERE PLACE WITHOUT PERMITS	
2/5/2021	615 LAKEVIEW DRIVE	62-9, 18-259	LET	LETTER SENT REGARDING R/C FINAL NOTICE	F/U 02/15/2021 02/26/2021 CLOSED COMPLIED	ELIZABETH RICHARDSON
2/5/2021	1415 MEADOW COURT	540.2	LET	LETTER SENT TO RESIDENT AND OWNER REGARDING CLEAN UP NOTICES	F/U 02/12/2021 (RENTAL) COMPLIED CLOSED MOVED TO DRIVEWAY	TAH BORROWER, LLC
2/5/2021	229-A TANGLEWOOD DR	62-9, 18-258, 259, 264	R/C	SENT TO OWNER ONLY DUE TO DAMAGES AND REPAIRS NEEDED WINDOWS	F/U 02/19/2021 (RENTAL) NON-COMPLIANT, LETTER 02/25	FORTUNE PORTIFOLIO
2/8/2021	224-B TANGLEWOOD DR	62-9		LETTER TO RESIDENT, RALPH ELDER FINAL NOTICE (14) DAYS	F/U 02/15/2021 02/262021 IMMPROVMENTS MADE WILL CONT TO MONITOR	H.A. PROPERTIES
2/8/2021	1415 MEADOW COURT	540.2	R/C	POSTED NOTICE ON FRONT DOOR, 2-TRAILERS ON FRONT SIDE LAWN	F/U 02/15/2021 (RENTAL PROPERTY) RESIDENT FREDERICK WALTON	HOUSING AUTHORITY
2/10/2021	239 MARABLE STREET	62-10, 18-259, 62-9		POSTED NOTICE FOR UNSAFE AND UNSANITARY CONDITIONS,	NOTICE POSTED UNSANITARY FOR HUMAN HABITATION PENDING REPAIRS	WILLIAM SHEA
2/10/2021	325 TURNER STREET	62-9		LOT CLEARED OF DEBRIS AND TIRES, CONCRETE REMAINS TO BE REMOVED	CONTINUE TO MONITOR UNTIL COMPLETED	PINEHURST HOMES LLC
2/10/2021	NORTH HWY 78	SIGNS		APPROXIMATELY 20 SIGNS REMOVED FROM SIDES OF ROADWAYS	CONTINUE TO MONITOR AND REMOVE UNPERMITTED SIGNS PLACED AROUND CITY	
2/11/2021	117 W. MARABLE STREET	62-9, 18-258, 18-259	R/C	JUNK VEHICLE PARKED ON FRONT YARD IMPROPER SURFACE	F/U 02/22/2021 (RENTAL) CLOSED COMPLIED 02/25	H.A. PROPERTIES
2/11/2021	312 EDWARDS STREET	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN IMPROPER SURFACE	F/U 02/22/2021 (RENTAL) CLOSED COMPLIED 02/25	FREDRICK HUSZAGH
2/11/2021	426 EDWARDS STREET	18-258, 18-259	R/C	VEHICLE AND TRAILER PARKED ON FRONT LAWN	F/U 02/22/2021 (RENTAL) CLOSED COMPLIED 02/25	MURRAY FAMILY TRUST
2/15/2021	325 TURNER STREET	62-9	R.C	CLEARED LOT DEMO HOUSE CLOSED	F/U 02/15/2021 CLOSED CLOSED COMPLIED 02/25	PINEHURST HOMES LLC
2/15/2021	1207 MEADOW VIEW DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 02/23/2021 CLOSED COMPLIED 2/25	FELECIA L. BOWDEN
2/15/2021	1113 MEADOWWALK DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 02/23/2021 CLOSED COMPLIED 2/25	MATTHEW D. HANG
2/15/2021	1007 MEADOWWALK DR	18-258, 18-259	R/C	VEHCILE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 02/23/2021 CLOSED COMPLIED 2/25	KENDALL B. PAULK
2/15/2021	122 PERRY STREET	62-9, 62-10, 18-259		LETTER SENT NON-COMPLIANT	F/U 03/01/2021 EXT. TILL APRIL 2, 2021 REQUESTED MORE TIME	RALPH BROOKS
2/25/2021	626 OAKWOOD LANE	FINAL INSPECTION	F/U	FINAL INSPECTION COMPLETED. IN COMPLIANCE CASE CLOSED	CLOSED COURT ADVISED OF FINAL INSPECTION VIA EMAIL	JOSHUA WILSON
2/25/2021	516 MAPLE STREET	PHONE CALL	F/U	REQUEST FOR EXTENSION. TO BE EXTENTED	F/U 03/05/2021 EXTENSION GRANTED	YOLANDA WHALEY
2/25/2021	229-A TANGLEWOOD DR	LETTER	F/U	62-9, 62-10, 18-258, 18-259, 18-264	F/U 03/05/2021 CLOSED COMPLIED 03/08/2021	FORUNE RETENTION LLC
2/25/2021	204-B TANGLEWOOD DR	18-258, 18-259	R/C	SEVERAL VEHICLES PARKED ON FRONT GRASS OF PROPERTY	F/U 03/05/2021 CLOSED COMPLIED TO ALL 03/08/2021	H.A. PROPERTIES
2/26/2021	510 MAPLE STREET	18-147	R/C	ISSUED TO OWNER OF PROPERTY AT 52 MICHEAL ETCHISON CIRCLE	F/U 04/01/2021 PROPERTY PASSED ON BY DECEASED FATHER (BOOKER SMITH)	CHARLES SMITH

Economic Development March Report:

- Car Show recap - 480+ entries
- City of Monroe Branding initiative with Carl Vinson Institute - public input complete
- Formal Application for the LWCF grant for Downtown Green due April 30th



Upcoming Events:

- DDA/CVB Board Meetings - Thursday, April 8th, 8:00 am
- Dock Dogs - Saturday-Sunday, April 17-18th
- Citywide Clean Up - Saturday, April 24th, 9:00 am
- First Friday Concert - Friday, May 7th
- Farmers Market Opening - Saturday, May 8th

Ongoing Tasks:

- DCA Main Street compliance
- Retail Recruitment + Retention
- Visitors Center - open to the public

PARKS PROJECTS & UPDATES – APRIL 2021



PILOT PARK

Pilot Park continues to thrive and as warmer weather approaches this will only increase. Shade structures situated in the 2021 CIP should be installed during the month of April thus requiring the closure of the park during the process for about a 3-day period of time. This will allow for quicker installation. As an update, the total cost of the improvements made to Pilot Park are approximately \$286,042.

MATHEWS PARK

The new restroom facility is in possession but due to weather and the weight of the building has not made it to final placement. There is a possibility of the building being set in place already, or in the upcoming weeks (based on when this written). The company has visited the site on numerous occasions and City staff has worked with them to get the site as stable as possible for crane access. Once in place, the facility will be connected to utilities and placed in operation shortly thereafter. This will hopefully become the standard for park restroom facilities around the City at other parks. As an update, the total cost of the improvements made to Mathews Park are approximately \$158,063, with more planned during the year.



BUILDING DEMO PROGRESS

City staff is currently utilizing bad weather days to demo existing non code compliant and unsafe structures beyond repair at the various parks. Structures of this description have been removed at Mathews Park, Coker Park, EC Kidd Park, and Hammond Park. The removal of these structures will make way for easier maintenance in the future and remove unsafe havens for activities that have been taking place in the past. Athens Tech structures will soon be addressed per the MOU agreed upon by the City in 2019. As structures and certain areas of asphalt are removed, grass and plants will be put in place to create a larger greenspace and areas for activities. This project may be performed in combination with City staff and contract labor depending on the timing and depth of requirement.



To: Planning and Zoning / City Council
From: Patrick Kelley
Department: Planning, Zoning, Code and Development
Date: 02-23-2021
Description: Parking Variance request

Budget Account/Project Name: NA

Funding Source: 2021 NA

Budget Allocation: NA

Budget Available: NA

Requested Expense: \$NA

Company of Purchase: NA

Recommendation: *Staff recommendation: Approval without conditions*
Planning and Zoning commission recommendation: *Approval without conditions. 03-16-2021*

Background: This is a proposed wellness center development. The applicant wishes to exceed the 120% of required parking maximum due to their intended operational needs. The plan conforms to the maximum 60% impervious coverage even with the increase in parking spaces.

Attachment(s): City planner report, application and supporting documents.

**Planning
City of Monroe, Georgia
VARIANCE STAFF REPORT**

APPLICATION SUMMARY

VARIANCE CASE #: VAR-000090-2021

DATE: February 19, 2021

STAFF REPORT BY: Brad Callender, City Planner

APPLICANT NAME: C M H Real Estate, LLC

PROPERTY OWNER: C M H Real Estate, LLC

LOCATION: North side of Baker Street – 211 Baker Street

ACREAGE: ±1.707

EXISTING ZONING: B-3 (Highway Business District)

EXISTING LAND USE: Partially developed with a medical office building and a parking area.

ACTION REQUESTED: The owner is requesting a variance for this property to allow more parking spaces than permitted by the Zoning Ordinance.

STAFF RECOMMENDATION: Staff recommends approval of this variance request as submitted without conditions.

DATES OF SCHEDULED PUBLIC HEARINGS

PLANNING COMMISSION: March 16, 2021

CITY COUNCIL: April 13, 2021

REQUEST SUMMARY

VARIANCE REQUEST SUMMARY:

The applicant is requesting approval of a variance in order to construct more parking spaces than allowed under Section 520.3 of the Zoning Ordinance. Section 520.3 limits the maximum parking on a site to 120% of the minimum number of parking spaces required under Table 3, unless a variance is approved to increase the number of parking spaces beyond 120%. The applicant is requesting the variance in order to construct 69 parking spaces, which is 197% of the minimum number of required off-street parking spaces. The applicant states the need for a large amount of parking is due to the unique nature of the business which will have a high number of employees and clients.

PROPOSED PROJECT SUMMARY:

- Medical/Wellness Offices
 - Total Building Floor Area – 7,484 Sf
 - Proposed Wellness Building – 6,000 Sf
 - Existing Medical Office – 1,484 Sf
 - Required Parking (Zoning Ordinance – Section 520.3)
 - 3 spaces / 1,000 Sf & 1 space per employee – 35 parking spaces

- 120% max parking allowed – 42 parking spaces
- Requested Parking
 - 69 parking spaces or 197% of required minimum number of parking spaces

STAFF ANALYSIS

THE ANALYSIS OF THE APPLICATION IS MADE BASED UPON THE “STANDARDS FOR VARIANCE APPLICATION DECISIONS” AS SET FORTH IN SECTION 1430.6 OF THE *CITY OF MONROE ZONING ORDINANCE*.

- (1) **Whether there are extraordinary and exceptional conditions pertaining to the subject property because of size, shape, or topography:** The size, shape, and topography of the site are not the basis for this variance request.
- (2) **Whether the literal application of this Ordinance would create an unnecessary hardship:** No undue hardship is created through a literal application of the Zoning Ordinance.
- (3) **Whether the variance would not cause substantial detriment to the public good or impair the purposes or intent of this Ordinance:** If approved, this variance will not cause substantial detriment to the public good or impair the purposes or intent of the zoning ordinance.
- (4) **Whether a variance will no confer upon the property of the applicant any special privilege denied to other properties in the district:** If approved, this variance will not confer upon the property any special privileges denied to other properties in the same zoning district. This variance request does not result in greater building area or density otherwise permitted by the Zoning Ordinance.
- (5) **Whether the special circumstances surrounding the request for the variance are not the result of acts by the applicant:** Section 520.3 of the Zoning Ordinance contains a provision that allows for a variance to be considered in order to exceed 120% of the minimum number of required parking spaces. This provision under Section 520.3 is the basis for this variance request.
- (6) **Whether the variance is not a request to permit a use of land, buildings, or structures which is not permitted by right or by conditional use in the district:** The proposed use and structures in this request are permitted by right in the underlying B-3 zoning district.
- (7) **Whether the zoning proposal is consistent with the construction and design standards and design criteria adopted by the City of Monroe:** The proposed development appears to be consistent with the construction and design standards and criteria adopted by the City.
- (8) **Whether the variance is the minimum variance that will make possible an economically viable use of the land, building, or structure:** The requested variance is likely the minimum variance required to use the property in a manner desired by the applicant.

STAFF RECOMMENDATION

Based upon the City Council’s policies, decision making criteria and standards outlined in the Zoning Ordinance of the City of Monroe, staff recommends approval of the requested variance as submitted without conditions to increase the minimum number of parking spaces greater than 120% allowed on the site.



City of Monroe
 215 N. Broad Street
 Monroe, GA 30655
 (770)207-4674

Plan Report

Plan NO.: VAR-000090 159

Plan Type: Variance

Work Classification: New Construction

Plan Status: In Review

Apply Date: 02/15/2021

Expiration:

Location Address

Parcel Number

211 BAKER ST, MONROE, GA 30655

M0240021A00

Contacts

CMH REAL ESTATE LLC 2133 SETHS RIDGE, LOGANVILLE, GA 30052 (770)490-9968	Owner jhill@ourfamilyhealthcenter.com
--	---

Description: REQUEST FOR VARIANCE TO VARY SECTION 520: TABLE 3 - P&Z MTG 3/16/2021 @ 5:30 PM - COUNCIL MTG 4/13/2021 @ 6:00 PM THESE WILL BE VIRTUAL-ZOOM MEETINGS.

Valuation:	\$ 0.00
Total Sq Feet:	0.00

Fees	Amount
Commercial Rezone or Variance Fee	\$200.00
Total:	\$200.00

Payments	Amt Paid
Total Fees	\$200.00
Check # 2215	\$200.00
Amount Due:	\$0.00

Condition Name

Description

Comments

Debbie Adkinson

Issued By: Debbie Adkinson

February 15, 2021

Date

Plan_Signature_1

Date

Plan_Signature_2

Date

Variance/Conditional Use Application

Application must be submitted to the Code Department 30 days prior to the Planning & Zoning

Meeting of: MARCH 16/APRIL 13

Your representative must be present at the meeting

Street address 211 BAKER ST. MONROE Council District 4 / 8 Map and Parcel # M0240021A00
 Zoning B-3 Acreage 1.707 Proposed Use WELLNESS CENTER Road Frontage 173.37 ft. / on
BAKER ST. (street or streets)

Applicant
 Name C M H REAL ESTATE LLC
 Address 2133 SETHS RIDGE, LOGANVILLE
 Phone # 773-490-9968

Owner
 Name C M H REAL ESTATE LLC
 Address 2133 SETHS RIDGE, LOGANVILLE
 Phone # 773-490-9968

Request Type: (check one) Variance Conditional Use

Nature of proposed use, including without limitation the type of activity proposed, manner of operation, number of occupants and/or employees, hours of operation, number of vehicle trips, water and sewer use, and similar matters:
PROPERTY IS CURRENTLY USE AS AN ADMINISTRATION BUILDING FOR AN EXISTING MEDICAL OFFICE. PLANNED EXPANSION TO ACCOMODATE A 6,000 SF WELLNESS CENTER.

State relationship of structure and/or use to existing structures and uses on adjacent lots;
THE PROPERTY IS CURRENTLY ZONED B3. THE PROP. TO THE NORTH IS ZONED B3. THE PROP. TO THE EAST IS ZONED B3, SOUTHEAST IS B1 AND TO THE WEST IS ZONE B3.

State reason for request and how it complies with the Zoning Ordinance section 1425.5(1)-(10) & 1430.6(1)-(8):
DUE TO THE LACK OF PARKING SPACES FOR THE EXISTING MEDICAL ADMINISTRATION FACILITY AND THE NATURE OF THE BUSINESS, WHICH REQUIRES HIGH PARKING COUNT. WE ARE REQUESTING A VARIANCE TO MEET OUR PARKING NEED.

State area, dimensions and details of the proposed structure(s) or use(s), including without limitation, existing and proposed parking, landscaped areas, height and setbacks of any proposed buildings, and location and number of proposed parking/loading spaces and access ways:
THE SITE REQUIRED 35 PARKING SPACES. THE CITY ALLOW FOR A MAX. OF 120% OF THE REQUIRED, WHICH IS 42 SPACES. OUR NEED IS 69 PARKING SPACES, THEREFORE REQUESTING A VARIANCE TO ALLOW FOR AN ADDITIONAL 27 PARKING SPACES.

State the particular hardship that would result from strict application of this Ordinance:
DUE TO THE NATURE OF OUR BUSINESS WHICH REQUIRED HIGH NUMBER OF EMPLOYEES AND CLIENTS. WE ARE REQUESTING A VARIANCE TO PROVIDE FOR PARKING SPACES ABOVE THE MAXIMUM ALLOWED BY THE CITY.

Check all that apply: Public Water: Well: Public Sewer: Septic: Electrical: Gas:

For any application for an overlay district, a Certificate of Appropriateness or a letter of support from the Historic Preservation Commission or the Corridor Design Commission for the district is required.

Documents to be submitted with request:

- Recorded deed
- Survey plat
- Site plan to scale
- Proof of current tax status

Application Fees:

- \$100 Single Family
- \$300 Multi Family
- \$200 Commercial

Each applicant has the duty of filing a disclosure report with the City if a contribution or gift totaling two hundred and fifty dollars (\$250.00) or more has been given to an official of the City of Monroe within the last two (2) years.

The above statements and accompanying materials are complete and accurate. Applicant hereby authorizes Code department personnel to enter upon and inspect the property for all purposes allowed and required by the zoning ordinance and the development regulations.

Signature *M. P. [Signature]* Date: 2/9/2021

**PUBLIC NOTICE WILL BE PLACED AND REMOVED BY THE CODE DEPARTMENT
SIGN WILL NOT BE REMOVED UNTIL AFTER THE COUNCIL MEETING.**

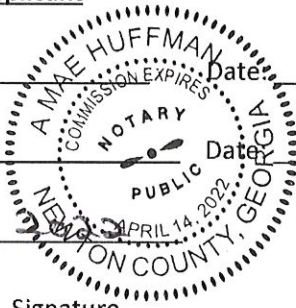
***Property owners signature if not the applicant**

Signature _____ Date: _____

[Signature] _____ Date: 02.09.2021

Notary Public

Commission Expires: APRIL 14, 2022



I hereby withdraw the above application: Signature _____ Date _____



Deed Doc: WD Rec#: 211132
Recorded 12/04/2012 04:10PM
Georgia Transfer Tax Paid : \$302.80

KATHY K. TROST
CLERK SUPERIOR COURT, WALTON COUNTY
Bk 03461 Pg 0380-0382

3-1
00



Return Recorded Document to:
William E. Porter, P.C.
1835 Lockeway Drive, Suite 303
Alpharetta, Georgia 30004

LIMITED WARRANTY DEED

STATE OF GEORGIA
COUNTY OF WALTON

File #: 12-0392

THIS INDENTURE made and delivered on November 30, 2012, between W. Joey Gross and T. Henry Wall, as party or parties of the first part, hereinafter called Grantor, and C. M. H. Real Estate, LLC, a Georgia limited liability company, as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, for and in consideration of the sum of TEN AND 00/100'S (\$10.00) Dollars and other good and valuable considerations in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee,

ALL THAT TRACT OR PARCEL OF LAND lying and being in Land Lot 72, 3rd District, City of Monroe, Walton County, Georgia, containing 2.458 acres, as shown on a plat of survey prepared by John F. Brewer & Associates, certified by John F. Brewer, Registered Professional Land Surveyor No. 2115, dated November 20, 1990, recorded in Plat Book 66, Page 117, Clerk's Office, Walton County Superior Court. Reference is hereby made to said plat of survey for a more complete description of the property conveyed.

According to such plat of survey, the tract herein is more particularly described as follows: BEGINNING at an iron pin located on the Southeasterly right of way of East Spring Street (shown as being 80 feet in width) situated 215.45 feet Northeasterly along such right of way from its intersection with the centerline of Frances Street a/k/a Hammond Drive; running thence along said right of way North 48 degrees 27 minutes 58 seconds East 200.02 feet to an iron pin; running thence South 41 degrees 48 minutes 41 seconds East 219.26 feet to an iron pin; running thence South 48 degrees 18 minutes 18 seconds West 51.32 feet to an iron pin; running thence South 32 degrees 53 minutes 30 seconds East 255.00 feet to an iron pin; running thence South 30 degrees 55 minutes 27 seconds East 195.07 feet to an iron pin located on the Northwesterly right of way of Baker Street (shown as being 40 feet in width); running thence along said right of way South 67 degrees 18 minutes 38 seconds West 23.00 feet to a point; continuing thence South 70 degrees 23 minutes 07 seconds West 150.31 feet to an iron pin; running thence North 26 degrees 42 minutes 22 seconds West 393.31 feet to an iron pin; running thence North 45 degrees 26 minutes 07 seconds West 220.0 feet to the POINT OF BEGINNING. This is the same property conveyed by two warranty deeds: (a) a deed from Dave Glass to Taylor A. Bragg, Jr. and Robert W. Robison, dated April 8, 1955, recorded in Deed Book 37, Page 548; and (b) a deed from Jack H. Peppers, et al. to Taylor A. Bragg, Jr. and R. W. Robison, dated June 23, 1958, recorded in Deed Book 47, Page 40, Walton County Records.

The within conveyance of the Real Property is subject to the exceptions to title and matters set forth in Exhibit "A", attached hereto and made a part hereof by reference, and all other rights of way, easements, and restrictions of record, if any.

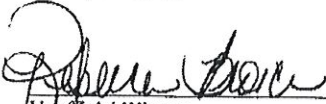
TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular the rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said Grantee forever in FEE SIMPLE.

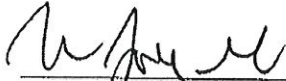
TOGETHER WITH all rights, members, easements, rights-of-way, strips and gores of land, streets, ways, alleys, passages, emblements, and appurtenances in any way belonging, relating, or appertaining to the Property.

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons claiming by, through, or under Grantor, and not otherwise.

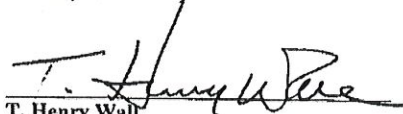
IN WITNESS WHEREOF, Grantor has hereunto set grantor's hand and seal this day and year first above written.

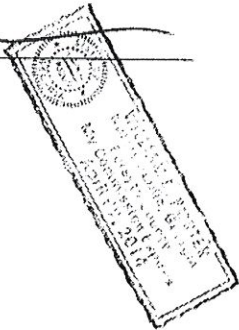
Signed, sealed and delivered
in the presence of:


Unofficial Witness


W. Joey Gross


Notary Public


T. Henry Wall



SEAL AFFIXED

EXHIBIT A
Permitted Exceptions

- 1) All taxes for the year 2013 and all subsequent years, and any additional taxes resulting from reassessment, amendment, or re-billing of taxes of the subject property subsequent to the Date of Policy.
- 2) All matters described and depicted on that plat of Survey for Monroe Veterinary Clinic, prepared by John F. Brewer & Associates, scaled and certified by John F. Brewer, GRLS No. 2115, dated November 20, 1995, and recorded in Plat Book 66, Page 117, Walton County, Georgia records.
- 3) Declaration of Restrictive Covenants dated 02/28/2011, by T. Henry Wall and W. Joey Gross, Declarants, recorded 03/01/2011, in Deed Book 3239, Pages 177-178, Walton County, Georgia records.

BK:116 PG:19-19
 Filed and Recorded
 Mar-21-2019 09:00 AM
 DOC# 2019 - 000093
 KAREN P DAVID
 CLERK OF SUPERIOR COURT
 WALTON COUNTY, GA
 Participant ID: 64588065
 3-19-19

STATE OF GEORGIA
 COUNTY OF WALTON
 I, CLERK OF SUPERIOR COURT, do hereby certify that the foregoing is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

STATE OF GEORGIA
 COUNTY OF WALTON
 I, CLERK OF SUPERIOR COURT, do hereby certify that the foregoing is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

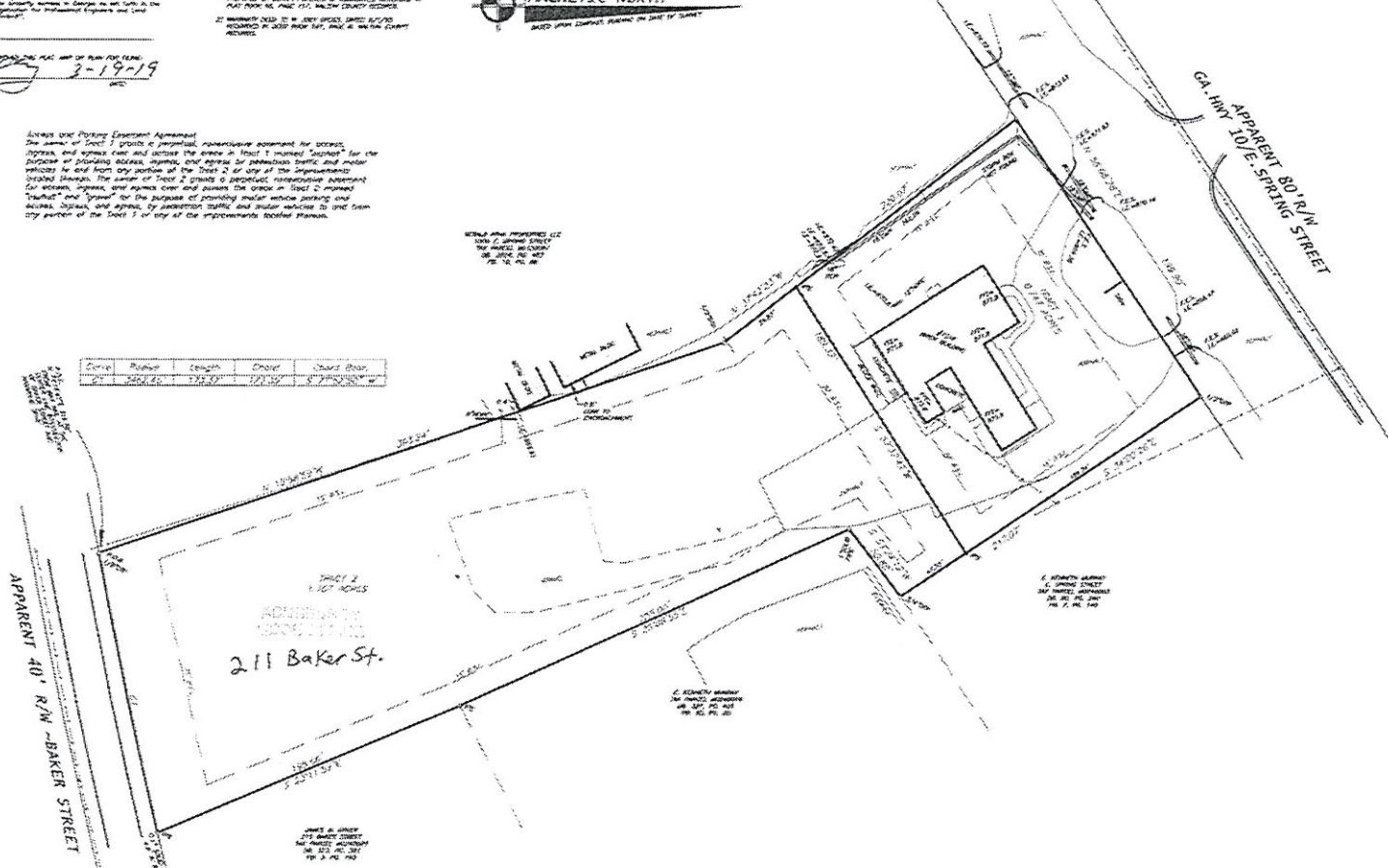
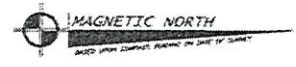
NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

NOTICE TO THE PUBLIC
 The Clerk of Superior Court, Walton County, Georgia, is hereby notified that the following is a true and correct copy of the original as recorded in the public records of this county.

REFERENCES:
 17. HANDBOOK OF SURVEYING, SECTION 10.01, PAR. 1, 10.01.01, 10.01.02, 10.01.03, 10.01.04, 10.01.05, 10.01.06, 10.01.07, 10.01.08, 10.01.09, 10.01.10, 10.01.11, 10.01.12, 10.01.13, 10.01.14, 10.01.15, 10.01.16, 10.01.17, 10.01.18, 10.01.19, 10.01.20, 10.01.21, 10.01.22, 10.01.23, 10.01.24, 10.01.25, 10.01.26, 10.01.27, 10.01.28, 10.01.29, 10.01.30, 10.01.31, 10.01.32, 10.01.33, 10.01.34, 10.01.35, 10.01.36, 10.01.37, 10.01.38, 10.01.39, 10.01.40, 10.01.41, 10.01.42, 10.01.43, 10.01.44, 10.01.45, 10.01.46, 10.01.47, 10.01.48, 10.01.49, 10.01.50, 10.01.51, 10.01.52, 10.01.53, 10.01.54, 10.01.55, 10.01.56, 10.01.57, 10.01.58, 10.01.59, 10.01.60, 10.01.61, 10.01.62, 10.01.63, 10.01.64, 10.01.65, 10.01.66, 10.01.67, 10.01.68, 10.01.69, 10.01.70, 10.01.71, 10.01.72, 10.01.73, 10.01.74, 10.01.75, 10.01.76, 10.01.77, 10.01.78, 10.01.79, 10.01.80, 10.01.81, 10.01.82, 10.01.83, 10.01.84, 10.01.85, 10.01.86, 10.01.87, 10.01.88, 10.01.89, 10.01.90, 10.01.91, 10.01.92, 10.01.93, 10.01.94, 10.01.95, 10.01.96, 10.01.97, 10.01.98, 10.01.99, 10.01.100.



Course	Bearing	Length	Order	Point
S 89° 58' 00" W	133.50'	133.50'	1	1
S 89° 58' 00" W	133.50'	133.50'	2	2
S 89° 58' 00" W	133.50'	133.50'	3	3

- 1. 2019
- 2. 2018
- 3. 2017
- 4. 2016
- 5. 2015
- 6. 2014
- 7. 2013
- 8. 2012
- 9. 2011
- 10. 2010
- 11. 2009
- 12. 2008
- 13. 2007
- 14. 2006
- 15. 2005
- 16. 2004
- 17. 2003
- 18. 2002
- 19. 2001
- 20. 2000
- 21. 1999
- 22. 1998
- 23. 1997
- 24. 1996
- 25. 1995
- 26. 1994
- 27. 1993
- 28. 1992
- 29. 1991
- 30. 1990
- 31. 1989
- 32. 1988
- 33. 1987
- 34. 1986
- 35. 1985
- 36. 1984
- 37. 1983
- 38. 1982
- 39. 1981
- 40. 1980
- 41. 1979
- 42. 1978
- 43. 1977
- 44. 1976
- 45. 1975
- 46. 1974
- 47. 1973
- 48. 1972
- 49. 1971
- 50. 1970
- 51. 1969
- 52. 1968
- 53. 1967
- 54. 1966
- 55. 1965
- 56. 1964
- 57. 1963
- 58. 1962
- 59. 1961
- 60. 1960
- 61. 1959
- 62. 1958
- 63. 1957
- 64. 1956
- 65. 1955
- 66. 1954
- 67. 1953
- 68. 1952
- 69. 1951
- 70. 1950
- 71. 1949
- 72. 1948
- 73. 1947
- 74. 1946
- 75. 1945
- 76. 1944
- 77. 1943
- 78. 1942
- 79. 1941
- 80. 1940
- 81. 1939
- 82. 1938
- 83. 1937
- 84. 1936
- 85. 1935
- 86. 1934
- 87. 1933
- 88. 1932
- 89. 1931
- 90. 1930
- 91. 1929
- 92. 1928
- 93. 1927
- 94. 1926
- 95. 1925
- 96. 1924
- 97. 1923
- 98. 1922
- 99. 1921
- 100. 1920
- 101. 1919
- 102. 1918
- 103. 1917
- 104. 1916
- 105. 1915
- 106. 1914
- 107. 1913
- 108. 1912
- 109. 1911
- 110. 1910
- 111. 1909
- 112. 1908
- 113. 1907
- 114. 1906
- 115. 1905
- 116. 1904
- 117. 1903
- 118. 1902
- 119. 1901
- 120. 1900
- 121. 1899
- 122. 1898
- 123. 1897
- 124. 1896
- 125. 1895
- 126. 1894
- 127. 1893
- 128. 1892
- 129. 1891
- 130. 1890
- 131. 1889
- 132. 1888
- 133. 1887
- 134. 1886
- 135. 1885
- 136. 1884
- 137. 1883
- 138. 1882
- 139. 1881
- 140. 1880
- 141. 1879
- 142. 1878
- 143. 1877
- 144. 1876
- 145. 1875
- 146. 1874
- 147. 1873
- 148. 1872
- 149. 1871
- 150. 1870
- 151. 1869
- 152. 1868
- 153. 1867
- 154. 1866
- 155. 1865
- 156. 1864
- 157. 1863
- 158. 1862
- 159. 1861
- 160. 1860
- 161. 1859
- 162. 1858
- 163. 1857
- 164. 1856
- 165. 1855
- 166. 1854
- 167. 1853
- 168. 1852
- 169. 1851
- 170. 1850
- 171. 1849
- 172. 1848
- 173. 1847
- 174. 1846
- 175. 1845
- 176. 1844
- 177. 1843
- 178. 1842
- 179. 1841
- 180. 1840
- 181. 1839
- 182. 1838
- 183. 1837
- 184. 1836
- 185. 1835
- 186. 1834
- 187. 1833
- 188. 1832
- 189. 1831
- 190. 1830
- 191. 1829
- 192. 1828
- 193. 1827
- 194. 1826
- 195. 1825
- 196. 1824
- 197. 1823
- 198. 1822
- 199. 1821
- 200. 1820
- 201. 1819
- 202. 1818
- 203. 1817
- 204. 1816
- 205. 1815
- 206. 1814
- 207. 1813
- 208. 1812
- 209. 1811
- 210. 1810
- 211. 1809
- 212. 1808
- 213. 1807
- 214. 1806
- 215. 1805
- 216. 1804
- 217. 1803
- 218. 1802
- 219. 1801
- 220. 1800
- 221. 1799
- 222. 1798
- 223. 1797
- 224. 1796
- 225. 1795
- 226. 1794
- 227. 1793
- 228. 1792
- 229. 1791
- 230. 1790
- 231. 1789
- 232. 1788
- 233. 1787
- 234. 1786
- 235. 1785
- 236. 1784
- 237. 1783
- 238. 1782
- 239. 1781
- 240. 1780
- 241. 1779
- 242. 1778
- 243. 1777
- 244. 1776
- 245. 1775
- 246. 1774
- 247. 1773
- 248. 1772
- 249. 1771
- 250. 1770
- 251. 1769
- 252. 1768
- 253. 1767
- 254. 1766
- 255. 1765
- 256. 1764
- 257. 1763
- 258. 1762
- 259. 1761
- 260. 1760
- 261. 1759
- 262. 1758
- 263. 1757
- 264. 1756
- 265. 1755
- 266. 1754
- 267. 1753
- 268. 1752
- 269. 1751
- 270. 1750
- 271. 1749
- 272. 1748
- 273. 1747
- 274. 1746
- 275. 1745
- 276. 1744
- 277. 1743
- 278. 1742
- 279. 1741
- 280. 1740
- 281. 1739
- 282. 1738
- 283. 1737
- 284. 1736
- 285. 1735
- 286. 1734
- 287. 1733
- 288. 1732
- 289. 1731
- 290. 1730
- 291. 1729
- 292. 1728
- 293. 1727
- 294. 1726
- 295. 1725
- 296. 1724
- 297. 1723
- 298. 1722
- 299. 1721
- 300. 1720
- 301. 1719
- 302. 1718
- 303. 1717
- 304. 1716
- 305. 1715
- 306. 1714
- 307. 1713
- 308. 1712
- 309. 1711
- 310. 1710
- 311. 1709
- 312. 1708
- 313. 1707
- 314. 1706
- 315. 1705
- 316. 1704
- 317. 1703
- 318. 1702
- 319. 1701
- 320. 1700
- 321. 1699
- 322. 1698
- 323. 1697
- 324. 1696
- 325. 1695
- 326. 1694
- 327. 1693
- 328. 1692
- 329. 1691
- 330. 1690
- 331. 1689
- 332. 1688
- 333. 1687
- 334. 1686
- 335. 1685
- 336. 1684
- 337. 1683
- 338. 1682
- 339. 1681
- 340. 1680
- 341. 1679
- 342. 1678
- 343. 1677
- 344. 1676
- 345. 1675
- 346. 1674
- 347. 1673
- 348. 1672
- 349. 1671
- 350. 1670
- 351. 1669
- 352. 1668
- 353. 1667
- 354. 1666
- 355. 1665
- 356. 1664
- 357. 1663
- 358. 1662
- 359. 1661
- 360. 1660
- 361. 1659
- 362. 1658
- 363. 1657
- 364. 1656
- 365. 1655
- 366. 1654
- 367. 1653
- 368. 1652
- 369. 1651
- 370. 1650
- 371. 1649
- 372. 1648
- 373. 1647
- 374. 1646
- 375. 1645
- 376. 1644
- 377. 1643
- 378. 1642
- 379. 1641
- 380. 1640
- 381. 1639
- 382. 1638
- 383. 1637
- 384. 1636
- 385. 1635
- 386. 1634
- 387. 1633
- 388. 1632
- 389. 1631
- 390. 1630
- 391. 1629
- 392. 1628
- 393. 1627
- 394. 1626
- 395. 1625
- 396. 1624
- 397. 1623
- 398. 1622
- 399. 1621
- 400. 1620
- 401. 1619
- 402. 1618
- 403. 1617
- 404. 1616
- 405. 1615
- 406. 1614
- 407. 1613
- 408. 1612
- 409. 1611
- 410. 1610
- 411. 1609
- 412. 1608
- 413. 1607
- 414. 1606
- 415. 1605
- 416. 1604
- 417. 1603
- 418. 1602
- 419. 1601
- 420. 1600
- 421. 1599
- 422. 1598
- 423. 1597
- 424. 1596
- 425. 1595
- 426. 1594
- 427. 1593
- 428. 1592
- 429. 1591
- 430. 1590
- 431. 1589
- 432. 1588
- 433. 1587
- 434. 1586
- 435. 1585
- 436. 1584
- 437. 1583
- 438. 1582
- 439. 1581
- 440. 1580
- 441. 1579
- 442. 1578
- 443. 1577
- 444. 1576
- 445. 1575
- 446. 1574
- 447. 1573
- 448. 1572
- 449. 1571
- 450. 1570
- 451. 1569
- 452. 1568
- 453. 1567
- 454. 1566
- 455. 1565
- 456. 1564
- 457. 1563
- 458. 1562
- 459. 1561
- 460. 1560
- 461. 1559
- 462. 1558
- 463. 1557
- 464. 1556
- 465. 1555
- 466. 1554
- 467. 1553
- 468. 1552
- 469. 1551
- 470. 1550
- 471. 1549
- 472. 1548
- 473. 1547
- 474. 1546
- 475. 1545
- 476. 1544
- 477. 1543
- 478. 1542
- 479. 1541
- 480. 1540
- 481. 1539
- 482. 1538
- 483. 1537
- 484. 1536
- 485. 1535
- 486. 1534
- 487. 1533
- 488. 1532
- 489. 1531
- 490. 1530
- 491. 1529
- 492. 1528
- 493. 1527
- 494. 1526
- 495. 1525
- 496. 1524
- 497. 1523
- 498. 1522
- 499. 1521
- 500. 1520
- 501. 1519
- 502. 1518
- 503. 1517
- 504. 1516
- 505. 1515
- 506. 1514
- 507. 1513
- 508. 1512
- 509. 1511
- 510. 1510
- 511. 1509
- 512. 1508
- 513. 1507
- 514. 1506
- 515. 1505
- 516. 1504
- 517. 1503
- 518. 1502
- 519. 1501
- 520. 1500
- 521. 1499
- 522. 1498
- 523. 1497
- 524. 1496
- 525. 1495
- 526. 1494
- 527. 1493
- 528. 1492
- 529. 1491
- 530. 1490
- 531. 1489
- 532. 1488
- 533. 1487
- 534. 1486
- 535. 1485
- 536. 1484
- 537. 1483
- 538. 1482
- 539. 1481
- 540. 1480
- 541. 1479
- 542. 1478
- 543. 1477
- 544. 1476
- 545. 1475
- 546. 1474
- 547. 1473
- 548. 1472
- 549. 1471
- 550. 1470
- 551. 1469
- 552. 1468
- 553. 1467
- 554. 1466
- 555. 1465
- 556. 1464
- 557. 1463
- 558. 1462
- 559. 1461
- 560. 1460
- 561. 1459
- 562. 1458
- 563. 1457
- 564. 1456
- 565. 1455
- 566. 1454
- 567. 1453
- 568. 1452
- 569. 1451
- 570. 1450
- 571. 1449
- 572. 1448
- 573. 1447
- 574. 1446
- 575. 1445
- 576. 1444
- 577. 1443
- 578. 1442
- 579. 1441
- 580. 1440
- 581. 1439
- 582. 1438
- 583. 1437
- 584. 1436
- 585. 1435
- 586. 1434
- 587. 1433
- 588. 1432
- 589. 1431
- 590. 1430
- 591. 1429
- 592. 1428
- 593. 1427
- 594. 1426
- 595. 1425
- 596. 1424
- 597. 1423
- 598. 1422
- 599. 1421
- 600. 1420
- 601. 1419
- 602. 1418
- 603. 1417
- 604. 1416
- 605. 1415
- 606. 1414
- 607. 1413
- 608. 1412
- 609. 14

2020 Property Tax Statement

Tax Commissioner
 303 South Hammond Drive STE 100
 Walton County Government Building
 Monroe, Georgia 30655

Ph: 770-266-1736, Fax: 770-267-1416

C M H REAL ESTATE LLC
 2133 SETHS RIDGE
 LOGANVILLE, GA 30052

RETURN THIS PORTION WITH PAYMENT

(Interest will be added per month if not paid by due date)

Bill No.	Due Date	Current Due	Prior Payment	Back Taxes	*Total Due*
2020-6204	11/15/2020	\$0.00	\$4377.43	\$0.00	Paid 11/12/2020

Map: M0240-00000-021-A00

Location: 211 BAKER ST

Account No: 124080 010

The Tax Commissioner is the tax collector and is not responsible for values nor for rates. If you feel the assessed fair market value of your property is incorrect, please contact the Tax Assessors office at 770-267-1352.

Payments made after the due date are subject to interest and penalties governed by Georgia Code. State law requires all tax bills to be mailed to owner of record on January 1st. If property has been sold, please contact our office.

Tax Commissioner
 303 South Hammond Drive STE 100
 Walton County Government Building
 Monroe, Georgia 30655

Ph: 770-266-1736, Fax: 770-267-1416



Tax Payer: C M H REAL ESTATE LLC
Map Code: M0240-00000-021-A00 Real
Description: LOT #2 1.71AC
Location: 211 BAKER ST
Bill No: 2020-6204

Building Value	Land Value	Acres	Fair Market Value	Due Date	Billing Date	Payment Good through	Exemptions	
0.00	0.00	1.7100	\$275,900.00	11/15/2020	08/18/2020			
Entity	Adjusted FMV	Net Assessment	Exemptions	Taxable Value	Millage Rate	Gross Tax	Credit	Net Tax
CITY TAX	\$0	\$110,360	\$0	\$110,360	0.007588	\$1,357.76	-\$520.35	\$837.41
COUNTY	\$0	\$110,360	\$0	\$110,360	0.010677	\$1,491.07	-\$312.76	\$1,178.31
SCH BOND	\$0	\$110,360	\$0	\$110,360	0.002300	\$253.83	\$0.00	\$253.83
SCHOOL	\$0	\$110,360	\$0	\$110,360	0.019100	\$2,107.88	\$0.00	\$2,107.88
TOTALS					0.039665	\$5,210.54	-\$833.11	\$4,377.43

State law requires all tax bills to be mailed to the owner of record on January 1st. If property has been sold, please contact our office.

This bill is not sent to your mortgage company. If you have an escrow account, please forward a copy of this bill to your mortgage company. We encourage you to pay by mail or on our website at www.waltoncountypay.com

Certain persons are eligible for certain homestead exemptions from ad valorem taxation. In addition, certain elderly persons are entitled to additional homestead exemptions. Applications must be filed by April 1st.

For eligibility requirements regarding exemptions or questions about your value, contact the Tax Assessors office at 770-267-1352.

Current Due	\$4,377.43
Discount	\$0.00
Penalty	\$0.00
Interest	\$0.00
Other Fees	\$0.00
Previous Payments	\$4,377.43
Back Taxes	\$0.00
Total Due	\$0.00
Paid Date	11/12/2020



CODE DEPARTMENT

February 16, 2021

To Whom It May Concern:

Below you will find information regarding a Legal Notice scheduled to run in The Walton Tribune on February 28, 2021 concerning a Variance, adjacent to your property.

Being an adjoining property owner, this could be of interest to you.

BE ADVISED OF THE DATE, TIME AND PLACE OF PUBLIC HEARING:

Planning Commission: March 16, 2021

Will be held as a Virtual-Zoom Meeting at 5:30 PM on the following application:

City Council: April 13, 2021

Will be held in the meeting room at 215 N Broad Street or as a Virtual-Zoom Meeting at 6:00 PM on the following application:

Variance for 1.707 acres at 211 Baker Street for additional parking. Petition # VAR-000090-2021.

Copies of application submittal can be viewed on line at www.monroega.com
Choose Government, Agendas Meetings, & Minutes, choose the meeting you plan to attend for this application.

If you are interested in speaking at the Council Meeting for or against the request, you will need to sign up before the meeting starts.

Sincerely,

Debbie Adkinson
Code Department Assistant

SITE PLAN NOTES

- SITE CONTAINS 1.707 ACRES TOTAL.
- PROPERTY IS ZONED B-3.
- BOUNDARY AND TOPOGRAPHIC INFORMATION TAKEN FROM A SURVEY BY ALCOVY SURVEYING AND ENGINEERING, INC. DATED 8/18/17.
- NO PART OF THIS SITE IS IN A FLOOD HAZARD ZONE ACCORDING TO F.I.R.M. COMMUNITY PANEL NO. 13297C0137E, DATED 12/8/16.
- THERE ARE NO MAXIMUM ALLOWABLE BUILDING HEIGHT LIMIT.
- ALL CURB RADII ARE 5.0' UNLESS OTHERWISE NOTED.
- ALL CURB DIMENSIONS ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
- ALL CONSTRUCTION MATERIALS AND PROCEDURES SHALL CONFORM TO CITY OF MONROE AND GEORGIA DEPARTMENT OF TRANSPORTATION STANDARDS.
- SEE ARCHITECTURAL PLANS FOR BUILDING FLOOR PLAN DIMENSIONS, DOOR LOCATIONS, AND OTHER ARCHITECTURAL DETAILS.
- HANDICAP PARKING SPACES SHALL BE DESIGNATED AS RESERVED FOR DISABLED BY A SIGN SHOWING THE SYMBOL OF ACCESSIBILITY. SUCH SIGNS SHALL NOT BE OBTAINED BY VEHICLES PARKING IN THE SPACES.
- CONTRACTOR TO NOTIFY INSPECTOR AT LEAST 24 HOURS BEFORE BEGINNING EACH PHASE OF CONSTRUCTION.
- SIGNS, LOCATION, NUMBER AND SIZE ARE NOT APPROVED UNDER THIS DEVELOPMENT PERMIT.
- NO CERTIFICATE OF OCCUPANCY WILL BE ISSUED UNTIL ALL SITE IMPROVEMENTS HAVE BEEN COMPLETED.
- HIGH INTENSITY LIGHTING FACILITIES SHALL BE SO ARRANGED THAT THE SOURCE OF ANY LIGHT IS CONCEALED FROM PUBLIC VIEW AND FROM ADJACENT RESIDENTIAL PROPERTY AND DOES NOT INTERFERE WITH TRAFFIC.
- THE LOCATIONS OF ALL BUILDINGS FROM PROPERTY LINES AND OTHER BUILDINGS SHALL COMPLY WITH THE HEIGHT AND AREA LIMITATIONS OF TABLE 500 AND THE FIRE RESISTIVE REQUIREMENTS OF TABLE 600 OF THE 1995 EDITION OF THE STANDARD BUILDING CODE BASED ON OCCUPANCY GROUP CLASSIFICATIONS AND TYPES OF CONSTRUCTION.
- NO DRIVE UP WINDOWS ARE PROPOSED.
- BUILDING NOT TO BE SPRINKLERED.
- NO SIGNAGE IS PROPOSED AT THIS TIME AND THE APPROPRIATE SIGN PERMITS TO BE OBTAINED AT A LATER DATE.
- THERE ARE NO EXISTING OR PROPOSED INERT WASTE BURY PITS ON THIS SITE.
- OWNER IS RESPONSIBLE FOR MAINTENANCE OF STORM DRAIN SYSTEM OUTSIDE OF RIGHT OF WAY.
- OWNER IS RESPONSIBLE FOR COMPLIANCE WITH N.P.D.E.S. GENERAL PERMIT REQUIREMENTS.
- THERE ARE NO WETLANDS ON THIS SITE.
- SITE IS SERVED BY CITY OF MONROE SANITARY SEWER SYSTEM.
- SITE IS SERVED BY CITY OF MONROE WATER SYSTEM.
- THERE ARE NO CEMETERIES OR OTHER SIGNIFICANT OR HISTORICAL AREAS ON THE SITE.

SITE PLAN KEYED NOTES

- (A) AREA STRIPED WITH SWSL/4"ACMP @ 45° AT 2'-0" O.C.
- (B) ACCESSIBLE PARKING SPACE TYPICAL. SEE DETAIL SHEET.
- (C) ACCESSIBLE RAMP. SEE DETAIL SHEET D-2.
- (D) 24" CONCRETE CURB AND GUTTER (TYPE A) TYPICAL. SEE DETAIL SHEET.
- (D) 24" CONCRETE CURB AND GUTTER (TYPE B) TYPICAL. SEE DETAIL SHEET.
- (E) PAINTED DIRECTIONAL ARROW (TYPICAL). SEE DETAIL SHEET.
- (F) CONCRETE DUMPSTER PAD.
- (G) 5' CONCRETE SIDEWALK.
- (H) HANDICAP SIGN. SEE DETAIL SHEET.
- (J) PARKING CURB/WHEEL STOP.
- (K) 6" RIBBON CURB.

- NOTE:
- ALL TREE PROTECTION AREAS TO BE PROTECTED FROM SEDIMENTATION.
 - ALL TREE PROTECTION FENCING TO BE INSPECTED DAILY AND REPLACED OR REPAIRED AS NEEDED.
 - ALL TREE PROTECTION DEVICES ARE TO BE INSTALLED PRIOR TO THE START OF LAND DISTURBANCE AND MAINTAINED UNTIL FINAL LANDSCAPING IS INSTALLED.
 - NO PARKING, STORAGE, OR OTHER CONSTRUCTION SITE ACTIVITIES ARE TO OCCUR WITHIN TREE PROTECTION AREAS.
 - ALL REQUIRED VEGETATION MUST BE MAINTAINED FOR ONE YEAR AFTER THE DATE OF ISSUANCE OF THE CERTIFICATE OF OCCUPANCY.

SITE ANALYSIS

TOTAL BUILDING 7,484 S.F.
 PROP. WELLNESS CENTER 6,000 S.F.
 EX. MEDICAL OFFICE 1,484 S.F.
 TOTAL AREA 1.707 AC.
 TOTAL IMPERVIOUS 1.02 AC. OR 59.75%
 MAX. IMPERVIOUS 60%
 ZONED B-3

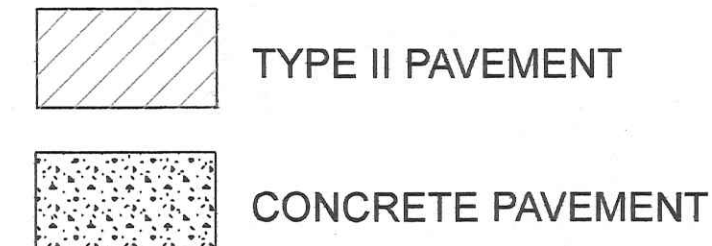
VARIANCE REQUEST TO ALLOW FOR PROPOSED NUMBER OF PARKING SPACES TO EXCEED 120% LIMIT PER CITY OF MONROE ZONING ORDINANCE AS SHOWN PER THIS SITE PLAN.

EMP. IN PROP. 6,000 S.F. CENTER 25
 EMP. IN EX. 1,484SF ADMIN. 10
 TOTAL NUMBER OF EMPLOYEES 35

REQUIRED PARKING
 3 SP. / 1,000 S.F. 23 SPACES
 1 SP. / EMPLOYEE 35 SPACES
 TOTAL REQUIRED 35 SPACES
 120% MAX. PARKING ALLOWED 42 SPACES

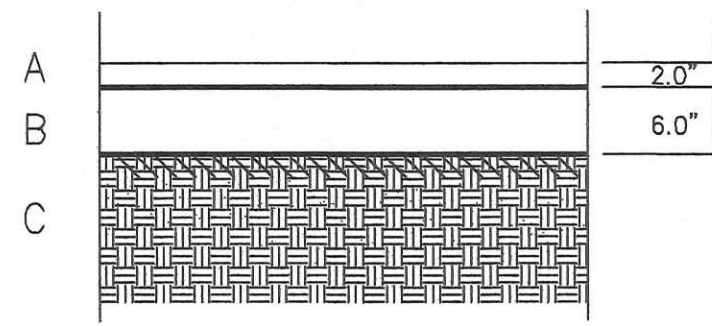
EX. SPACES 11 SPACES
 PROP. SPACES 58 SPACES
 TOTAL PROVIDED 69 SPACES
 H.C. SPACES REQ. 3 SPACES
 H.C. SPACES PROVIDED 4 SPACES

PAVEMENT LEGEND



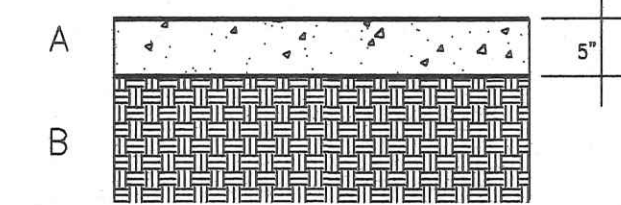
- A. 2.0 INCH ASPHALT TOPPING - TYPE "E" OR "F"
- B. 6.0 INCHES OF CRUSHED STONE BASE COURSE

- C. STABILIZED SUBGRADE
 RAW SUBGRADE SOIL (IN SITU OR COMPACTED FILL)
 COMPACTED TO A MINIMUM OF 98%
 OF ASTM D 698 DENSITY

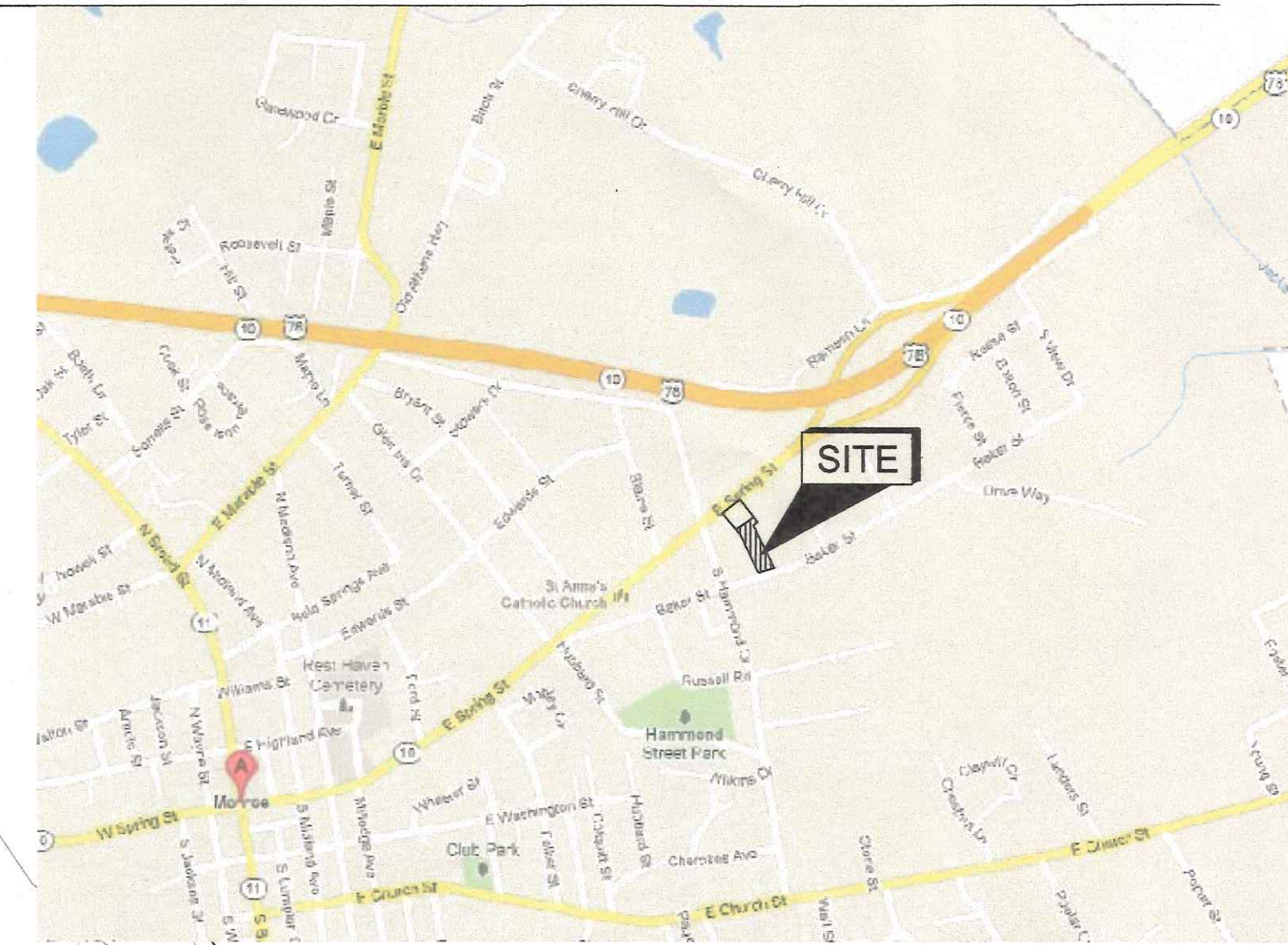


TYPE II PAVEMENT
 (FOR INTERIOR DRIVEWAYS ONLY)
 NO SCALE

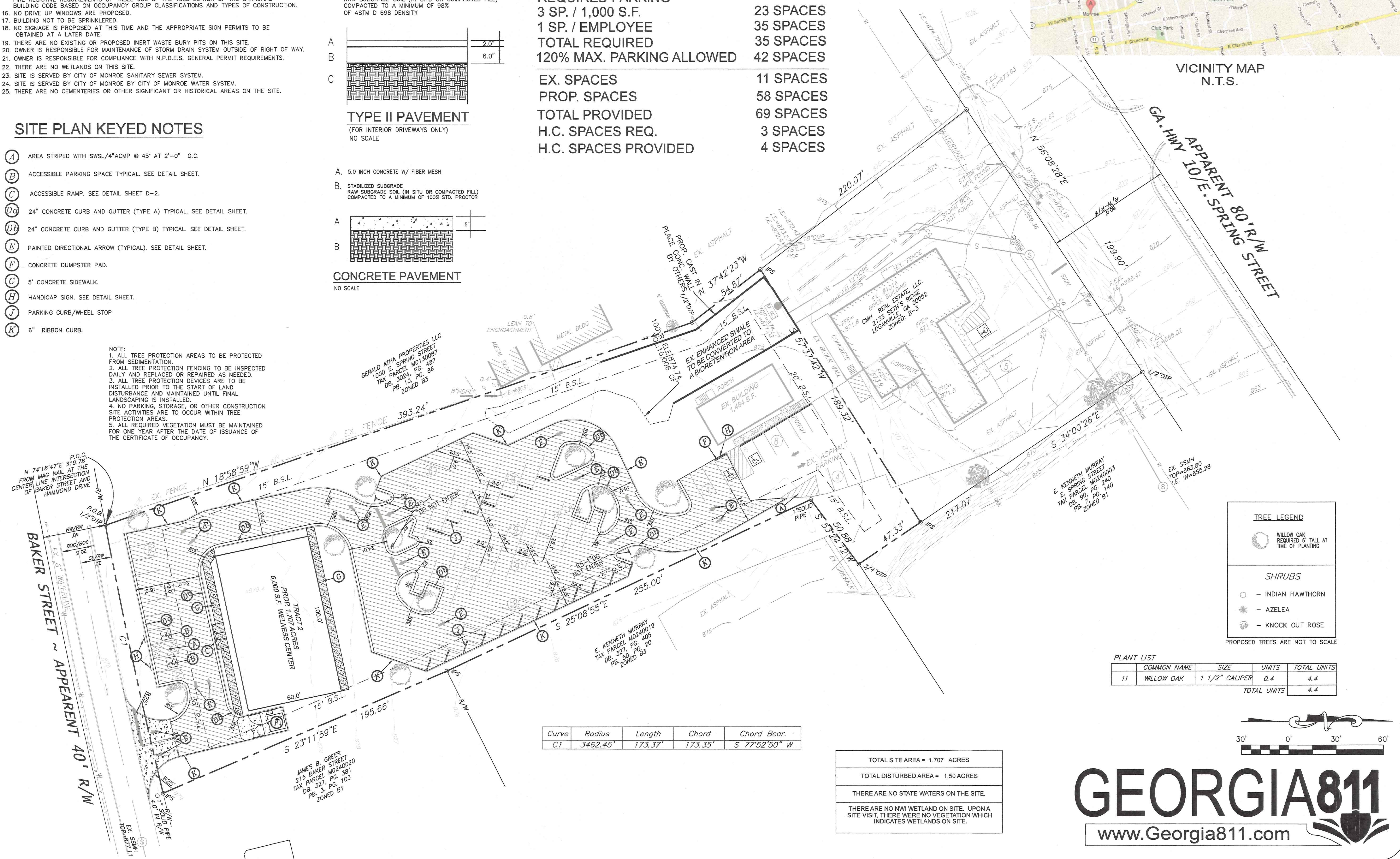
- A. 5.0 INCH CONCRETE W/ FIBER MESH
- B. STABILIZED SUBGRADE
 RAW SUBGRADE SOIL (IN SITU OR COMPACTED FILL)
 COMPACTED TO A MINIMUM OF 100% STD. PROCTOR



CONCRETE PAVEMENT
 NO SCALE



VICINITY MAP
 N.T.S.



TREE LEGEND

- WILLOW OAK REQUIRED 6' TALL AT TIME OF PLANTING

SHRUBS

- INDIAN HAWTHORN
- AZELEA
- KNOCK OUT ROSE

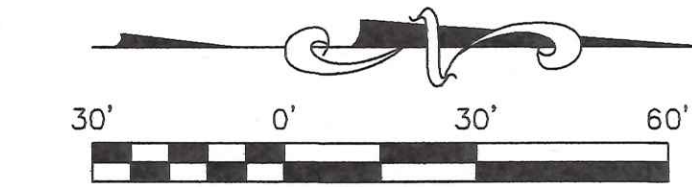
PROPOSED TREES ARE NOT TO SCALE

PLANT LIST

COMMON NAME	SIZE	UNITS	TOTAL UNITS
WILLOW OAK	1 1/2" CALIPER	0.4	4.4
TOTAL UNITS			4.4

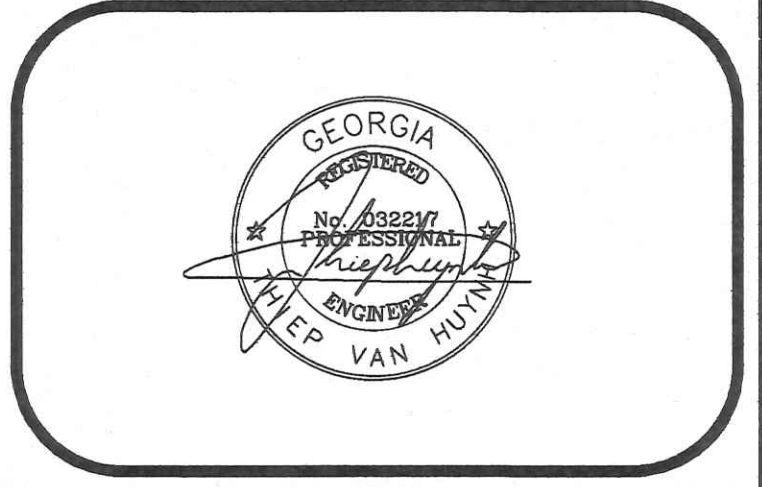
Curve	Radius	Length	Chord	Chord Bear.
C1	3462.45'	173.37'	173.35'	S 77°52'50" W

TOTAL SITE AREA = 1.707 ACRES
 TOTAL DISTURBED AREA = 1.50 ACRES
 THERE ARE NO STATE WATERS ON THE SITE.
 THERE ARE NO NWI WETLAND ON SITE. UPON A SITE VISIT, THERE WERE NO VEGETATION WHICH INDICATES WETLANDS ON SITE.



GEORGIA811
 www.Georgia811.com

ALCOVY
 SURVEYING & ENGINEERING, INC.
 P.O.C. TIP HUYNH, P.E.
 2205 Highway 81 South
 Loganville, Georgia 30052
 Phone: 770-466-4002
 Fax: 770-466-4296
 tip@alcovyse.com
 © 2020
 Alcovy Surveying & Engineering, Inc. - ALL RIGHTS RESERVED



SITE PLAN

PROPOSED OUR FAMILY PRACTICE MEDICAL OFFICE EXPANSION PHASE III

PARCEL: M0240021A00
 LAND LOT: 72
 DISTRICT : 3rd
 211 BAKER STREET
 CITY OF MONROE, GA

DATE: 12/17/2020
 SCALE: 1"=30'

OWNER/ PRIMARY PERMITTEE

CMH REAL ESTATE, LLC.
 2133 SETH'S RIDGE
 LOGANVILLE, GA 30052
 NAME: JON HILL
 PHONE: (773) 7490-9968
 EMAIL: jhill@ourfamilyhealthcenter.com

24 HOUR - EMERGENCY CONTACT
 JON HILL
 773-490-9968
 jhill@ourfamilyhealthcenter.com

REVISIONS

NO.	DATE	DESCRIPTION
1	1/25/20	REVISED PARKING

JOB No. #12-112
VR

**NOTICE TO THE PUBLIC
CITY OF MONROE**

The City of Monroe has received a request for a variance of Article V, Section 520, Table 3 of the Zoning Ordinance for 211 Baker Street. A public hearing will be held on March 16, 2021 before the Planning & Zoning Commission, at 5:30 P. M.

The City of Monroe has received a request for a variance of Article V, section 520, Table 3 of the Zoning Ordinance for 211 Baker Street. A public hearing will be held on April 13, 2021 before the Mayor and Council, at 6:00 pm.

These meetings will be held via Zoom online. The link will be available to the public on our web site and on the agenda. All those having an interest should be present.

Please run on the following date:

February 28, 2021

APPOINTMENTS

Updated

December 8, 2020

Appointed

Term Expires

HISTORIC PRESERVATION COMMISSION (Three-year term)

(As of 2/12/19 Changed from 5-year terms to 3-year terms)

Fay Brassie	December 12, 2017	May 1, 2021
	(to fill unexpired term of John Lucas)	
Crista Carrell	December 12, 2017	May 1, 2022
	(to fill unexpired term of Eric Edkin)	
Susan Brown	April 10, 2018	May 1, 2023
Mitch Alligood	April 9, 2019	May 1, 2022
Elizabeth Jones	August 11, 2020	May 1, 2023
	(to fill unexpired term of Marc Hammes)	



Appointed Board Member Biography

Name: Fay Brassie

Profession / Business: — Position: Retired Art Teacher

Business Address: —

Phone number: — Fax number: —

Email address: fayb@mac.com

* Home Address: 305 Walton Street, Monroe, GA

Home Phone number: 70-267-2681 Mobile Phone number: —

(Please indicate address where you prefer to receive your mail)

Birthday: 1-31-40 Birthplace: Ringgold, GA

Education: BS, Master, Specialist degrees in Art & Education, Interior

Hobbies: Floral Design, painting, travel, sculpture, architectural design

Membership in Service Clubs: Evergreen Garden Club, Designer's Study Club, NCA Judges, NAIFA, CFAA

Social Clubs: Monroe Boy's County Club

Membership / Offices Held / Other Agency Boards:

Board of McDaniel Tucker Historic House

Civic Appointments: —

Political Offices: —

Reason for wanting to serve on Historic Preservation Board

I live in a historic district (since the 60's) and am very interested in maintaining our history for our future generations. Walton County and Monroe have histories to be proud of, if maintained and developed properly!!

Thank you, Fay Brassie