



Committee Work Session & Called Council Meeting

AGENDA

Tuesday, September 01, 2020

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
3. Public Works
 - a. Monthly Solid Waste Report
 - b. Monthly Streets & Transportation Report
 - c. Milledge Avenue & Colley Street One Way Conversion
 - d. Leaf Vacuum Trailer Purchase
4. Utilities
 - a. Monthly Electric & Telecom Report
 - b. Cable Television Service Discontinuation

- [c.](#) Monthly Water, Sewer, Gas, & Stormwater Report
- [d.](#) Morgan County Gas Extension Update
- [e.](#) Approval - Dump Trailer Purchase
- [f.](#) Approval - Loganville Water Line Change Order

5. Public Safety

- [a.](#) Monthly Fire Report
- [b.](#) Monthly Police Report

6. Planning & Code

- [a.](#) Monthly Code Report

7. Economic Development

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

8. Parks

- [a.](#) Monthly Parks Report
- [b.](#) Mathews Park Rehabilitation & Additions

III. ITEMS OF DISCUSSION

- [1.](#) Public Hearing Variance - 828 Harvest Lane
- [2.](#) Appointment - Housing Authority

IV. ITEMS REQUIRING ACTION

- [1.](#) Appointment - Planning Commission

V. MAYOR'S UPDATE

VI. ADJOURN TO EXECUTIVE SESSION

- 1. Real Estate Issue (s)
- 2. Personnel Issue (s)

VII. ADJOURN

CENTRAL SERVICES

MONTHLY REPORT SEPTEMBER 2020

	2020 January	2020 February	2020 March	2020 April	2020 May	2020 June	2020 July	2020 August	2019 August	2019 September	2019 October	2019 November	2019 December	Monthly Average	Yearly Totals
SAFETY PROGRAMS															
Facility Inspections	6	2	5	8	8	6	8	9	8	6	6	4	7	6.4	83
Vehicle Inspections	0	1	0	0	27	0	0	0	7	7	1	0	10	4.1	53
Equipment Inspections	0	2	0	1	10	0	0	0	5	6	0	0	5	2.2	29
Worksite Inspections	0	0	1	1	0	1	3	7	1	2	2	0	0	1.4	18
Employee Safety Classes	3	0	2	1	0	0	0	0	1	1	0	2	0	0.8	10
PURCHASING															
P-Card Transactions	537	404	435	385	303	478	446	300	534	519	534	361	382	432.2	5,618
Purchase Orders	153	97	97	89	66	101	83	67	72	68	106	73	42	85.7	1,114
Total Purchases	690	501	532	474	369	579	529	367	606	587	640	434	424	517.8	6,732
Sealed Bids/Proposals	0	2	1	2	1	0	0	1	2	1	3	2	0	1.2	15
INFORMATION TECHNOLOGY															
Workorder Tickets	132	86	91	74	86	136	106	89	161	118	187	144	129	118.4	1,539
Phishing Fail Percentage	4.0%	4.0%	2.8%	7.6%	8.5%	8.5%	0.0%	1.4%	4.3%	4.3%	7.1%	5.0%	8.0%	5.0%	
MARKETING															
Newsletters Distributed	0	1	0	1	2	0	0	1	2	1	0	1	1	0.8	10
Intern Hours	19.8	58.1	0.0	0.0					12.5					18.1	90.4
GROUNDS & FACILITIES															
Contractor Acres Mowed	94.8	94.8	94.8	102.4	110.0	110.0	156.3	156.3	141.1	141.1	143.1	145.5	94.8	121.9	1,584.7
Trash Collection	3,000.0	3,030.0	3,540.0	2,085.0	1,900.0	2,140.0	2,520.0	2,980.0	820.0	2,360.0	1,660.0	1,420.0	2,380.0	2,295.0	29,835.0
Crew Acres Mowed	16.7	16.7	40.7	52.0	63.3	77.3	77.3	77.3	54.0	59.0	33.3	33.3	16.7	47.5	617.5

PROJECTS & UPDATES

POLICE STATION / MUNICIPAL COURT BUILDING

The police building renovation is still in progress! Currently most all of the wiring and low voltage is complete, the generator is due for delivery soon, switching gear, security/entry systems are wired for install, audio/video equipment should begin install in the coming weeks, and exterior painting should also start soon with weather permitting. Completion is projected for mid October potentially.

FACILITIES & GROUNDS MAINTENANCE

We are currently maintaining all right-of-ways and facilities with a combination of employee and contractor labor. During the month of August, employees from the grounds and parks crews picked up or collected 2,980 lbs of trash while also cutting approximately 77.3 acres of right-of-ways and grounds at facilities. Contractors cut an additional 156.3 acres.

We expect to have mulch installed at facilities during the month of September, with weather finally working for us we hope.

Also, we plan to implement a better advertised schedule and overall plan for leaf collection throughout the fall and winter months. A brief overview of this plan will be posted on social media and the City website in September, with the full details being available to everyone during the month of October.

SIDEWALKS MAINTENANCE

We are currently in the process of repairing sidewalks in the central portions of Monroe and will be throughout the latter summer and fall months. This process will be ongoing as we continue to focus on repairs around the City over the next few years.

PROCUREMENT

The current budget season has purchasing staff busy with pricing quotes and estimates on different types of equipment, material, and project related items throughout the City departments. This is always a busy period for multiple members of staff working on these budget and CIP numbers for inclusion in Council review during the preparation of the upcoming budget requests.

Purchasing numbers and materials handling have increased over the summer as the City has returned to full operation of duties after the reduction of projects during the pandemic shutdown.



FINANCIAL STATUS REPORT
as of July 2020

City of Monroe
Financial Performance Report
For the Period Ended
July 31, 2020

Cash balances for the City of Monroe as of July total **\$39,656,818**. The following table shows the individual account balances.

GOVERNMENTAL FUND	
General Fund Checking	379,929.39
Stabilization Fund	-
Group Health Insurance (Claims/Premiums)	5,000.00
CAPITAL PROJECTS FUND	
Capital Improvement - General Government	2,739.99
SPLOST 2007	1,380,834.46
SPLOST 2013	1,210,228.24
SPLOST 2019	1,622,445.33
SPECIAL REVENUE FUND	
Hotel/Motel	4,911.60
DEA Confiscated Assets Fund	72,265.33
Confiscated Assets Fund	94,831.00
ENTERPRISE FUND	
Solid Waste	316,570.12
Solid Waste Capital	1,404,221.83
Utility Revenue	3,237,194.54
Utility Revenue Reserve	833,114.10
Utility MEAG Payment Acct	-
Utility MGAG Payment Acct	-
Utility Gov't Loan Payment Acct	10,031.95
Utility MEAG Short-Term Investment	5,732,120.83
Utility MEAG Intermediate Extended Investment	7,678,709.44
Utility MEAG Intermediate Portfolio Investment	2,864,043.06
Utility Capital Improvement	7,032,217.58
Utility GEFA	1,000.00
Utility Bond Sinking Fund	424,052.47
Utility Tap Fees	3,112,476.43
Utility Customer Deposits (Restricted)	679,890.33
Utility Customer Deposits (Investment)	1,557,989.52

City of Monroe
 Financial Performance Report
 For the Period Ended
 July 31, 2020

The total Utility Capital funds available as of July are \$10,977,808 as broken down in the section below:

Utility Capital Improvement Cash Balance	7,032,218
Utility Revenue Reserve Cash Balance	833,114
Tap Fees Cash Balance	3,112,476
Total Current Funds Available	\$ 10,977,808

	<u>2020 Budgeted</u>	<u>2020 Actual</u>	<u>Remaining</u>	<u>2021 Budgeted</u>	<u>2022 Budgeted</u>	<u>2023 Budgeted</u>
	<u>Expense</u>	<u>Expense</u>	<u>Budget</u>	<u>Expense</u>	<u>Expense</u>	<u>Expense</u>
Estimated annual Tap Fees	600,000		700,000	1,200,000	1,200,000	1,200,000
Estimated annual CIP transfers-in	1,800,000		2,100,000	3,600,000	3,600,000	3,600,000
Estimated Utility Capital Cash Balance EOY	\$ 4,503,329	\$ 10,977,808	\$ (19,709,622)	\$ (17,992,883)	\$ (15,189,383)	\$ (12,340,883)
<i>Potential Bonded Projects already approved</i>	27,461,837		27,461,837	27,461,837	27,461,837	27,461,837
Estimated Utility Capital Cash Balance EOY with Bond	\$ 31,965,166		\$ 7,752,215	\$ 9,468,954	\$ 12,272,454	\$ 15,120,954

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

Utility Capital Funding

Approved Projects/Assets

Dept	Project Description	Remaining	2020 Budgeted	2020 Actual	Remaining	2021 Budgeted	2022 Budgeted	2023 Budgeted
		Budget	Expense	Expense	Budget	Expense	Expense	Expense
Sewer	Sewer Extension 138 to Reliant Development	3,894,823		112,873	3,781,950			
Sewer	Pump Station SCADA	-			0			
Sewer	Pump Station SCADA	50,874						
Sewer	Sewer Main Rehab	351,474			0			
Sewer	Sewer Main Rehab		100,000		451,474	100,000	100,000	100,000
Sewer	Infrastructure Repair/Replacement	3,140,314			0			
Sewer	Infrastructure Repair/Replacement	-	150,000		3,290,314	75,000	75,000	
Sewer	Sewer CDBG 2018-Initial Application	4,980		1,550	3,430			
Sewer	CDBG 2018 Construction & Design	473,213		731,242	-258,029			
Sewer	CDBG 2018 Revenue (DCA draws)	77,850			77,850			
Sewer	Lime Slurry System	145,200		151,350				
Sewer	Kawasaki Mule	-						
Sewer	Aeration Fluidyne Jet Pump	20,674		21,784				
Sewer	Control Panel for Plant Drain	-						
Sewer	air compressor	24,760						
Sewer	GIS Program Development	7,879		7,879				
Sewer	excavator	-	90,755		90,755			
Sewer	motors, pumps, controls, etc	-	150,000	33,803	116,197	150,000	150,000	150,000
Sewer	Trenchbox	-	9,320	9,521	0			
Sewer	Trickling Filter Pump	-	40,000		40,000	40,000		
Sewer	Truck Replacement	-	31,640	30,048	1,592		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
Sewer	replacement motor, gear reducer & jackshaft assembly	-						
Sewer	drive assembly cross collector	-						
Sewer	Waste Water Treatment Plant Rehab	7,522,776			7,522,776			
Water	Water Main Rehab	375,000	125,000		500,000	125,000	125,000	125,000
Water	Fire Hydrant Replacement	17,273						
Water	Fire Hydrant Replacement	-	55,000		72,273	55,000		
Water	Infrastructure Repair/Replacement	361,179						
Water	Infrastructure Repair/Replacement	-	150,000		511,179	150,000	150,000	150,000
Water	Loganville Water Distribution Line	6,742,003	0	3,353,827	3,388,175			
Water	Alcovy River to Water Treatment Plant upsize	3,600,000			3,600,000			
Water/Telecom	Loganville Water Line-Fiber	-	245,000		245,000			
Water	Water Plant remodel	-			0			
Water	replace truck	-			0			
Water	Replacement of Controls	40,000			40,000			
Water	Warehouse Improvements	22,384			22,384			
Water	Water Valve Maintenance Trailer	-						
Water	Swan Turbidity Meters	-						
Water	air compressors	-						
Water	Membrane Filters	41,365						
Water	Membrane Filters	-	25,000		66,365	25,000	25,000	25,000
Water	Excavator	-			0			
Water	Water Meters	-	0		0	0	0	0
Water	Water Meters	-	56,500		56,500	56,500	56,500	56,500
Water	GIS Program Development	7,879		7,879				
Water	Alcovy River Screen	-	350,000		350,000			
Water	Badgepass for Water plant security	-	38,344	43,023				
Water	Fire Hydrant Security	-	25,000		25,000	25,000	25,000	
Water	High Service Pumps	-	100,000	19,525	80,475			
Water	Service Renewals	-	100,000		100,000	100,000	100,000	100,000
Water	Water Master Plan	-	85,000		85,000			
Water	Waterline extensions of system	-	175,000	71,955	103,045	150,000	125,000	100,000
Water	8 Mstr Mtr Octave AWWA Mtr	-			0			
Water	New Construction Water Meters	-	0		0	0	0	0
Water	New Construction Water Meters	-	20,560		20,560	0	0	0
Water	Application/Design CDBG 2022 submittal	-					25,000	
Water	CDBG 2022 Construction	-						250,000
Water	Control Vlv Replacement Reservoir & Alcovy River	-				100,000		
Water	Water Expansion 2019	-						
Water	Water Expansion 2020	-		17,011				
Water	30" Water Main	-		22,390				
Water	VFD	-		6,520				
Water	Econ Dev grant Piedmont Park Water Tank	-		10,000				
Water	Water Treatment Plant generators	-		7,075				
Central Svcs	Vehicle	25,000	60,000	56,859	28,141			
Admin	Financial/Utility Billing Software	(248,835)						
Central Svcs	Exchange server	-	47,100		47,100			
Admin	Drive Thru Rehab/City Hall	185,735		32,628	153,106			
Admin	Trucks	25,000	48,261	43,376	29,885	48,261		
Admin	server replacement	41,000			41,000			
Admin	Itron hand-held mobile unit	40,000			40,000			
Admin	Itron Equip Upgrades	-	40,000	4,200	35,800			
Admin	Barracuda Archiver	7,500			7,500			
Admin	Rack Server	-						
Admin	Badgepass security office & warehouse	-	13,048		13,048			
Admin	Basement Chiller Compressor	-	0	11,415				
Electric	Reconductor Distrubtion System	492,821		336,059	156,762			
Electric	Automated Switching	74,572						
Electric	3 Phase Feeder (Hwy138 - Hospital)	95,000			95,000			

Electric	Cover Gear	25,000			25,000			
Electric	Bucket Truck replacement	-						
Electric	mini excavator	75,000			75,000			
Electric	fault finder	22,000			22,000			
Electric	2018 LED Streetlights	109,883		25,447	84,436			
Electric	meter load tester	33,000			33,000			
Electric	Pole Crane	80,000			80,000			
Electric	Warehouse Project	45,880		15,694	30,186			
Electric	Stone Creek phase 2	43,918		143,221				
Electric	Holder (at the Mill)	13,892			18,438			
Electric	One Street (at the Mill)	16,832			1,891			
Electric	System Automation 2019-2020	108,846	47,670	127,110	103,978	150,000	15,000	
Electric	Underground for Town Green	187,000		9,721	177,279			
Electric	AMI meters/system	37,608	125,215		162,823	140,000		
Electric	Rebuild Highland & S Madison Ave	291,200	435,500		726,700	250,000	250,000	
Electric	GIS Program Development	33,125		21,738	11,386			
Electric	commercial demand meters	-	70,000		70,000	70,000		
Electric	electric line truck	-	210,000	199,370				
Electric	replace HDD drill	-	224,635	212,172				
Electric	2 F150 pickup trucks	-	64,000	60,096				
Electric	Crimping Tools	-		6,470				
Electric	Pole Relocation	-		16,556				
Electric	John's parking lot lights (contributed capital)	-		15,351				
Electric	HWY11/78 SHOPPING CENTER - ELECTRIC DEPT COSTS	-		29,199				
Telecom	IP Conversion	107,729			107,729			
Telecom	IPTV	100,585			100,585			
Telecom	2018 Network Redundancy	322,955			322,955			
Telecom	Fiber to the X	44,451			44,451			
Telecom	2018 Cable Replacement	129,234		7,629	121,605			
Telecom	Community WiFi / Wireless Deployment	150,000		88,291	61,709			
Telecom	Fusion Splicer	18,000	20,079		38,079			
Telecom	Fiber Backbone Extension	111,500			111,500			
Telecom	Fiber Blower	-			0			
Telecom	Fiber Loop	52,918			52,918			
Telecom	Halon Fire Suppression	44,000			44,000			
Telecom	DOCSIS 3	113,356			113,356			
Telecom	Micro Trench Saw	-			0			
Telecom	FTTX Wellington	120,000	150,000	77,303	192,697	150,000		
Telecom	Cable Infrastructure Replacement	65,000	60,000		125,000	55,000		
Telecom	GIS Program Development	33,125		33,125				
Telecom	Carrier Grade NAT	-	53,377	53,728				
Telecom	Fiber to the X services	-	268,000	65,451	202,549			
Telecom	Core switch replacement	-	105,000		105,000			
Telecom	Stone Creek phase 2	-		16,828				
Telecom	Weston Estates Fiber	-		14,574				
Gas	Gas GIS	72,249			72,249			
Gas	Good Hope	-			0			
Gas	James Huff/Gratis	-			0			
Gas	Old Mill Replacement	-			0			
Gas	Unisia Dr Extension	-			0			
Gas	Lacy, Davis, Harris & Ash Streets	140,000			140,000			
Gas	Service Trencher	-			0			
Gas	2018 System Rehab/Expansion	-			0			
Gas	Various Projects	100,000			100,000			
Gas	Gas Main Renewal	77,215			0			
Gas	Gas Main Renewal	-	450,000	63,889	463,326	300,000	275,000	225,000
Gas	Main Extension	8,397	250,000	38,497	219,900	250,000	250,000	250,000
Gas	GIS Program Development	33,125		21,739	11,386			
Gas	Hwy 186 main extension	-	1,900,000		1,900,000			
Gas	natural gas master plan	-	150,000		150,000			
Gas	pickup truck	-	31,639	30,048	1,591			
Gas	badgepass security	-	17,711	17,693				
Gas	East Walton Gas extension (ER Snell)	-	1,000,000		1,000,000			
Stormwater	2018 Infrastructure Repair/Replacement	45,510						
Stormwater	x3 dump truck conversions	65,000		49,329				
Stormwater	mini excavator	-						
Stormwater	Lateral Repair	8,183			8,183			
Stormwater	Storm/Drain Retention Pond Rehab	75,000	100,000		175,000	100,000	100,000	100,000
Stormwater	Heritage Trace Retention Pond	-			0			
Stormwater	GIS Program Development	7,879		7,879				
Stormwater	Improvements	50,000	50,000		100,000			
Stormwater	equipment trailer	-	8,890	8,890				
Stormwater	F450 Service Body Truck	-	63,955		63,955			
Stormwater	pickup truck	-	63,280	30,048	33,232			
Stormwater	Infrastructure / Pipes / Inlets / etc.	-	50,000		95,510	50,000	50,000	50,000
Stormwater	Skid Steer	-			75,000			
Stormwater	Public Works Retention Pond	-			0			
Stormwater	CDBG2020 Application & Design	4,500	75,000	5,820	73,680			
Stormwater	CDBG 2020 Construction	-	500,000		500,000	250,000		
Stormwater	FAE mulching head	-			23,500			
Totals		\$ 30,882,786	\$ 8,874,479	\$ 6,690,078	\$ 33,487,430	\$ 3,083,261	\$ 1,996,500	\$ 1,951,500

General Fund

Monthly Budget Report Group Summary



Monroe, GA

For Fiscal: 2020 Period Ending: 07/31/2020

DEP...	July Budget	July Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
R1: 31 - TAXES									
1510 - FINANCE ADMIN	636,499.46	325,759.87	-310,739.59	-48.82 %	4,455,496.22	2,429,891.96	-2,025,604.26	-45.46 %	7,641,050.00
Total R1: 31 - TAXES:	636,499.46	325,759.87	-310,739.59	-48.82 %	4,455,496.22	2,429,891.96	-2,025,604.26	-45.46 %	7,641,050.00
R1: 32 - LICENSES & PERMITS									
7200 - PLANNING & DEVELOPMENT	28,405.30	39,014.00	10,608.70	37.35 %	198,837.10	292,290.81	93,453.71	47.00 %	341,000.00
Total R1: 32 - LICENSES & PERMITS:	28,405.30	39,014.00	10,608.70	37.35 %	198,837.10	292,290.81	93,453.71	47.00 %	341,000.00
R1: 33 - INTERGOVERNMENTAL									
1510 - FINANCE ADMIN	1,666.00	4,684.23	3,018.23	181.17 %	11,662.00	4,684.23	-6,977.77	-59.83 %	20,000.00
1519 - INTERGOVERNMENTAL	8,713.18	0.00	-8,713.18	-100.00 %	60,992.26	95,164.50	34,172.24	56.03 %	104,600.00
3200 - POLICE	416.50	146,332.40	145,915.90	35,033.83 %	2,915.50	163,312.68	160,397.18	5,501.53 %	5,000.00
3500 - FIRE OPERATIONS	8,330.00	68,966.15	60,636.15	727.92 %	58,310.00	100,223.40	41,913.40	71.88 %	100,000.00
4200 - STREETS & TRANSPORTATION	14,567.58	0.00	-14,567.58	-100.00 %	101,973.06	174,880.88	72,907.82	71.50 %	174,881.00
7563 - AIRPORT	0.00	23,127.23	23,127.23	0.00 %	0.00	23,127.23	23,127.23	0.00 %	0.00
Total R1: 33 - INTERGOVERNMENTAL:	33,693.26	243,110.01	209,416.75	621.54 %	235,852.82	561,392.92	325,540.10	138.03 %	404,481.00
R1: 34 - CHARGES FOR SERVICES									
1510 - FINANCE ADMIN	55,811.00	61,586.99	5,775.99	10.35 %	390,677.00	450,347.19	59,670.19	15.27 %	670,000.00
3200 - POLICE	1,666.00	186.00	-1,480.00	-88.84 %	11,662.00	4,877.84	-6,784.16	-58.17 %	20,000.00
3510 - FIRE PREVENTION/CRR	0.00	0.00	0.00	0.00 %	0.00	500.00	500.00	0.00 %	0.00
7200 - PLANNING & DEVELOPMENT	41.65	0.00	-41.65	-100.00 %	291.55	3,376.44	3,084.89	1,058.10 %	500.00
7520 - ECONOMIC DEVELOPMENT	1,666.00	130.00	-1,536.00	-92.20 %	11,662.00	5,694.00	-5,968.00	-51.17 %	20,000.00
7563 - AIRPORT	91.63	85.00	-6.63	-7.24 %	641.41	625.00	-16.41	-2.56 %	1,100.00
Total R1: 34 - CHARGES FOR SERVICES:	59,276.28	61,987.99	2,711.71	4.57 %	414,933.96	465,420.47	50,486.51	12.17 %	711,600.00
R1: 35 - FINES & FORFEITURES									
2650 - MUNICIPAL COURT	39,567.50	18,951.96	-20,615.54	-52.10 %	276,972.50	149,592.88	-127,379.62	-45.99 %	475,000.00
Total R1: 35 - FINES & FORFEITURES:	39,567.50	18,951.96	-20,615.54	-52.10 %	276,972.50	149,592.88	-127,379.62	-45.99 %	475,000.00
R1: 37 - CONTRIBUTIONS & DONATIONS									
3200 - POLICE	333.20	278.00	-55.20	-16.57 %	2,332.40	3,328.00	995.60	42.69 %	4,000.00
3500 - FIRE OPERATIONS	333.20	0.00	-333.20	-100.00 %	2,332.40	0.00	-2,332.40	-100.00 %	4,000.00
4200 - STREETS & TRANSPORTATION	0.00	0.00	0.00	0.00 %	0.00	20,234.00	20,234.00	0.00 %	0.00
7521 - MAINSTREET	2,915.50	0.00	-2,915.50	-100.00 %	20,408.50	8,750.00	-11,658.50	-57.13 %	35,000.00
Total R1: 37 - CONTRIBUTIONS & DONATIONS:	3,581.90	278.00	-3,303.90	-92.24 %	25,073.30	32,312.00	7,238.70	28.87 %	43,000.00
R1: 38 - MISCELLANEOUS REVENUE									
1510 - FINANCE ADMIN	416.50	18.28	-398.22	-95.61 %	2,915.50	2,740.72	-174.78	-5.99 %	5,000.00

Monthly Budget Report

For Fiscal: 2020 Period Ending: 07/11/20

DEP...	July Budget	July Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
1565 - WALTON PLAZA	275.55	275.63	0.08	0.03 %	1,928.85	1,929.41	0.56	0.03 %	3,308.00
4200 - STREETS & TRANSPORTATION	0.00	0.00	0.00	0.00 %	0.00	12,740.00	12,740.00	0.00 %	0.00
5530 - COMMUNITY CENTER	1,249.50	0.00	-1,249.50	-100.00 %	8,746.50	1,475.00	-7,271.50	-83.14 %	15,000.00
7563 - AIRPORT	16,701.65	17,300.62	598.97	3.59 %	116,911.55	106,053.67	-10,857.88	-9.29 %	200,500.00
Total R1: 38 - MISCELLANEOUS REVENUE:	18,643.20	17,594.53	-1,048.67	-5.62 %	130,502.40	124,938.80	-5,563.60	-4.26 %	223,808.00
R1: 39 - OTHER FINANCING SOURCES									
1510 - FINANCE ADMIN	235,468.46	203,320.37	-32,148.09	-13.65 %	1,648,279.22	1,486,373.21	-161,906.01	-9.82 %	2,826,752.32
3200 - POLICE	0.00	0.00	0.00	0.00 %	0.00	398,136.16	398,136.16	0.00 %	0.00
4200 - STREETS & TRANSPORTATION	0.00	0.00	0.00	0.00 %	0.00	1,155.00	1,155.00	0.00 %	0.00
Total R1: 39 - OTHER FINANCING SOURCES:	235,468.46	203,320.37	-32,148.09	-13.65 %	1,648,279.22	1,885,664.37	237,385.15	14.40 %	2,826,752.32
Total Revenue:	1,055,135.36	910,016.73	-145,118.63	-13.75 %	7,385,947.52	5,941,504.21	-1,444,443.31	-19.56 %	12,666,691.32
Expense									
1100 - LEGISLATIVE	21,753.02	8,906.04	12,846.98	59.06 %	152,271.14	86,032.98	66,238.16	43.50 %	261,141.00
1300 - EXECUTIVE	26,575.01	27,748.22	-1,173.21	-4.41 %	186,025.07	186,223.94	-198.87	-0.11 %	319,028.00
1500 - GENERAL ADMIN	12,658.74	11,490.81	1,167.93	9.23 %	88,611.18	82,247.97	6,363.21	7.18 %	151,966.00
1510 - FINANCE ADMIN	24,798.63	20,675.81	4,122.82	16.63 %	173,590.41	158,214.18	15,376.23	8.86 %	297,703.32
1530 - LAW	16,909.90	6,474.00	10,435.90	61.71 %	118,369.30	85,168.52	33,200.78	28.05 %	203,000.00
1560 - AUDIT	3,290.35	4,840.00	-1,549.65	-47.10 %	23,032.45	40,935.00	-17,902.55	-77.73 %	39,500.00
1565 - WALTON PLAZA	9,605.65	22,140.00	-12,534.35	-130.49 %	67,239.55	124,252.81	-57,013.26	-84.79 %	115,314.00
2650 - MUNICIPAL COURT	9,682.16	13,115.24	-3,433.08	-35.46 %	67,775.12	56,149.35	11,625.77	17.15 %	116,233.00
3200 - POLICE	428,986.85	98,278.21	330,708.64	77.09 %	3,002,907.95	2,926,321.88	76,586.07	2.55 %	5,149,903.00
3500 - FIRE OPERATIONS	191,708.98	172,589.51	19,119.47	9.97 %	1,341,962.86	1,335,336.61	6,626.25	0.49 %	2,301,429.00
3510 - FIRE PREVENTION/CRR	9,578.54	8,628.43	950.11	9.92 %	67,049.78	51,624.84	15,424.94	23.01 %	114,989.00
4200 - STREETS & TRANSPORTATION	122,922.01	98,636.58	24,285.43	19.76 %	860,454.07	735,110.49	125,343.58	14.57 %	1,475,655.00
5500 - COMMUNITY SERVICES	924.63	0.00	924.63	100.00 %	6,472.41	5,600.00	872.41	13.48 %	11,100.00
5530 - COMMUNITY CENTER	1,811.76	616.35	1,195.41	65.98 %	12,682.32	9,494.11	3,188.21	25.14 %	21,750.00
6200 - BLDGS & GROUNDS	38,183.24	54,378.18	-16,194.94	-42.41 %	267,282.68	222,038.17	45,244.51	16.93 %	458,383.00
6500 - LIBRARIES	10,295.88	212.97	10,082.91	97.93 %	72,071.16	64,096.41	7,974.75	11.07 %	123,600.00
7200 - PLANNING & DEVELOPMENT	75,738.23	52,588.47	23,149.76	30.57 %	530,167.61	451,218.72	78,948.89	14.89 %	909,223.00
7400 - PLANNING AND ZONING	403.50	0.00	403.50	100.00 %	2,824.50	0.00	2,824.50	100.00 %	4,844.00
7520 - ECONOMIC DEVELOPMENT	22,656.07	6,685.10	15,970.97	70.49 %	158,592.49	84,077.69	74,514.80	46.99 %	271,982.00
7550 - DOWNTOWN DEVELOPMENT	2,082.50	0.00	2,082.50	100.00 %	14,577.50	12,500.00	2,077.50	14.25 %	25,000.00
7563 - AIRPORT	17,042.98	947.56	16,095.42	94.44 %	119,300.86	33,598.91	85,701.95	71.84 %	204,598.00
9001 - GEN - OTHER FINANCING USES	7,663.60	0.00	7,663.60	100.00 %	53,645.20	0.00	53,645.20	100.00 %	92,000.00
Total Expense:	1,055,272.23	608,951.48	446,320.75	42.29 %	7,386,905.61	6,750,242.58	636,663.03	8.62 %	12,668,341.32
Report Total:	-136.87	301,065.25	301,202.12		-958.09	-808,738.37	-807,780.28		-1,650.00

General Fund

Income Statement

Group Summary

For Fiscal: 2020 Period Ending: 07/31/2020



Monroe, GA

DEPT	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
1510 - FINANCE ADMIN	11,162,802.32	11,162,802.32	595,369.74	4,374,037.31	6,788,765.01
1519 - INTERGOVERNMENTAL	104,600.00	104,600.00	0.00	95,164.50	9,435.50
1565 - WALTON PLAZA	3,308.00	3,308.00	275.63	1,929.41	1,378.59
2650 - MUNICIPAL COURT	475,000.00	475,000.00	18,951.96	149,592.88	325,407.12
3200 - POLICE	29,000.00	29,000.00	146,796.40	569,654.68	-540,654.68
3500 - FIRE OPERATIONS	104,000.00	104,000.00	68,966.15	100,223.40	3,776.60
3510 - FIRE PREVENTION/CRR	0.00	0.00	0.00	500.00	-500.00
4200 - STREETS & TRANSPORTATION	174,881.00	174,881.00	0.00	209,009.88	-34,128.88
5530 - COMMUNITY CENTER	15,000.00	15,000.00	0.00	1,475.00	13,525.00
7200 - PLANNING & DEVELOPMENT	343,150.00	343,150.00	39,014.00	295,667.25	47,482.75
7520 - ECONOMIC DEVELOPMENT	20,000.00	20,000.00	130.00	5,694.00	14,306.00
7521 - MAINSTREET	35,000.00	35,000.00	0.00	8,750.00	26,250.00
7563 - AIRPORT	201,600.00	201,600.00	40,512.85	129,805.90	71,794.10
Revenue Total:	12,668,341.32	12,668,341.32	910,016.73	5,941,504.21	6,726,837.11
Expense					
1100 - LEGISLATIVE	261,141.00	261,141.00	8,906.04	86,032.98	175,108.02
1300 - EXECUTIVE	319,028.00	319,028.00	27,748.22	186,223.94	132,804.06
1500 - GENERAL ADMIN	151,966.00	151,966.00	11,490.81	82,247.97	69,718.03
1510 - FINANCE ADMIN	297,703.32	297,703.32	20,675.81	158,214.18	139,489.14
1530 - LAW	203,000.00	203,000.00	6,474.00	85,168.52	117,831.48
1560 - AUDIT	39,500.00	39,500.00	4,840.00	40,935.00	-1,435.00
1565 - WALTON PLAZA	115,314.00	115,314.00	22,140.00	124,252.81	-8,938.81
2650 - MUNICIPAL COURT	116,233.00	116,233.00	13,115.24	56,149.35	60,083.65
3200 - POLICE	5,149,903.00	5,149,903.00	98,278.21	2,926,321.88	2,223,581.12
3500 - FIRE OPERATIONS	2,301,429.00	2,301,429.00	172,589.51	1,335,336.61	966,092.39
3510 - FIRE PREVENTION/CRR	114,989.00	114,989.00	8,628.43	51,624.84	63,364.16
4200 - STREETS & TRANSPORTATION	1,475,655.00	1,475,655.00	98,636.58	735,110.49	740,544.51
5500 - COMMUNITY SERVICES	11,100.00	11,100.00	0.00	5,600.00	5,500.00
5530 - COMMUNITY CENTER	21,750.00	21,750.00	616.35	9,494.11	12,255.89
6200 - BLDGS & GROUNDS	458,383.00	458,383.00	54,378.18	222,038.17	236,344.83
6500 - LIBRARIES	123,600.00	123,600.00	212.97	64,096.41	59,503.59
7200 - PLANNING & DEVELOPMENT	909,223.00	909,223.00	52,588.47	451,218.72	458,004.28
7400 - PLANNING AND ZONING	4,844.00	4,844.00	0.00	0.00	4,844.00
7520 - ECONOMIC DEVELOPMENT	271,982.00	271,982.00	6,685.10	84,077.69	187,904.31
7550 - DOWNTOWN DEVELOPMENT	25,000.00	25,000.00	0.00	12,500.00	12,500.00
7563 - AIRPORT	204,598.00	204,598.00	947.56	33,598.91	170,999.09
9001 - GEN - OTHER FINANCING USES	92,000.00	92,000.00	0.00	0.00	92,000.00
Expense Total:	12,668,341.32	12,668,341.32	608,951.48	6,750,242.58	5,918,098.74
Total Surplus (Deficit):	0.00	0.00	301,065.25	-808,738.37	

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 07/31/2020



Monroe, GA

General Fund

DEP...	2019 July Activity	2020 July Activity	July Variance Favorable / (Unfavorable)	Variance %	2019 YTD Activity	2020 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
1510 - FINANCE ADMIN	627,229.37	595,369.74	-31,859.63	-5.08%	4,186,074.76	4,374,037.31	187,962.55	4.49%
1519 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00%	82,095.00	95,164.50	13,069.50	15.92%
1565 - WALTON PLAZA	275.63	275.63	0.00	0.00%	1,956.97	1,929.41	-27.56	-1.41%
2650 - MUNICIPAL COURT	31,054.02	18,951.96	-12,102.06	-38.97%	297,516.38	149,592.88	-147,923.50	-49.72%
3200 - POLICE	2,956.83	146,796.40	143,839.57	4,864.65%	23,348.51	569,654.68	546,306.17	2,339.79%
3500 - FIRE OPERATIONS	70,819.50	68,966.15	-1,853.35	-2.62%	123,647.50	100,223.40	-23,424.10	-18.94%
3510 - FIRE PREVENTION/CRR	0.00	0.00	0.00	0.00%	500.00	500.00	0.00	0.00%
4200 - STREETS & TRANSPORTATION	0.00	0.00	0.00	0.00%	159,841.15	209,009.88	49,168.73	30.76%
5530 - COMMUNITY CENTER	950.00	0.00	-950.00	-100.00%	9,200.00	1,475.00	-7,725.00	-83.97%
7200 - PLANNING & DEVELOPMENT	24,513.00	39,014.00	14,501.00	59.16%	290,630.50	295,667.25	5,036.75	1.73%
7520 - ECONOMIC DEVELOPMENT	250.00	130.00	-120.00	-48.00%	67,376.34	5,694.00	-61,682.34	-91.55%
7521 - MAINSTREET	0.00	0.00	0.00	0.00%	8,750.00	8,750.00	0.00	0.00%
7563 - AIRPORT	18,251.78	40,512.85	22,261.07	121.97%	120,471.36	129,805.90	9,334.54	7.75%
Revenue Total:	776,300.13	910,016.73	133,716.60	17.22%	5,371,408.47	5,941,504.21	570,095.74	10.61%
Expense								
1100 - LEGISLATIVE	25,644.37	8,906.04	16,738.33	65.27%	150,451.95	86,032.98	64,418.97	42.82%
1300 - EXECUTIVE	14,354.42	27,748.22	-13,393.80	-93.31%	221,066.82	186,223.94	34,842.88	15.76%
1500 - GENERAL ADMIN	23,680.16	11,490.81	12,189.35	51.47%	92,911.11	82,247.97	10,663.14	11.48%
1510 - FINANCE ADMIN	25,230.60	20,675.81	4,554.79	18.05%	157,340.08	158,214.18	-874.10	-0.56%
1530 - LAW	0.00	6,474.00	-6,474.00	0.00%	84,553.30	85,168.52	-615.22	-0.73%
1560 - AUDIT	0.00	4,840.00	-4,840.00	0.00%	35,750.00	40,935.00	-5,185.00	-14.50%
1565 - WALTON PLAZA	22,140.00	22,140.00	0.00	0.00%	100,425.56	124,252.81	-23,827.25	-23.73%
2650 - MUNICIPAL COURT	7,466.16	13,115.24	-5,649.08	-75.66%	56,748.37	56,149.35	599.02	1.06%
3200 - POLICE	304,113.93	98,278.21	205,835.72	67.68%	2,520,257.79	2,926,321.88	-406,064.09	-16.11%
3500 - FIRE OPERATIONS	166,796.39	172,589.51	-5,793.12	-3.47%	1,324,416.92	1,335,336.61	-10,919.69	-0.82%
3510 - FIRE PREVENTION/CRR	6,252.84	8,628.43	-2,375.59	-37.99%	50,528.41	51,624.84	-1,096.43	-2.17%
4200 - STREETS & TRANSPORTATION	110,514.59	98,636.58	11,878.01	10.75%	796,972.12	735,110.49	61,861.63	7.76%
5500 - COMMUNITY SERVICES	0.00	0.00	0.00	0.00%	5,600.00	5,600.00	0.00	0.00%
5530 - COMMUNITY CENTER	988.24	616.35	371.89	37.63%	9,280.43	9,494.11	-213.68	-2.30%
6200 - BLDGS & GROUNDS	26,644.09	54,378.18	-27,734.09	-104.09%	194,219.65	222,038.17	-27,818.52	-14.32%
6500 - LIBRARIES	1,000.00	212.97	787.03	78.70%	63,990.86	64,096.41	-105.55	-0.16%
7200 - PLANNING & DEVELOPMENT	103,670.74	52,588.47	51,082.27	49.27%	435,054.64	451,218.72	-16,164.08	-3.72%
7520 - ECONOMIC DEVELOPMENT	33,441.59	6,685.10	26,756.49	80.01%	225,253.80	84,077.69	141,176.11	62.67%
7550 - DOWNTOWN DEVELOPMENT	0.00	0.00	0.00	0.00%	12,500.00	12,500.00	0.00	0.00%
7563 - AIRPORT	17,385.97	947.56	16,438.41	94.55%	111,425.09	33,598.91	77,826.18	69.85%

Prior-Year Comparative Income Statement

For the Period Ending 07/31/2

DEP...	2019		2020		July Variance		YTD Variance	
	July Activity	July Activity	Favorable / (Unfavorable)	Variance %	YTD Activity	YTD Activity	Favorable / (Unfavorable)	Variance %
Expense Total:	889,324.09	608,951.48	280,372.61	31.53%	6,648,746.90	6,750,242.58	-101,495.68	-1.53%
Total Surplus (Deficit):	-113,023.96	301,065.25	414,089.21	366.37%	-1,277,338.43	-808,738.37	468,600.06	36.69%

General Fund

Budget Report

Group Summary

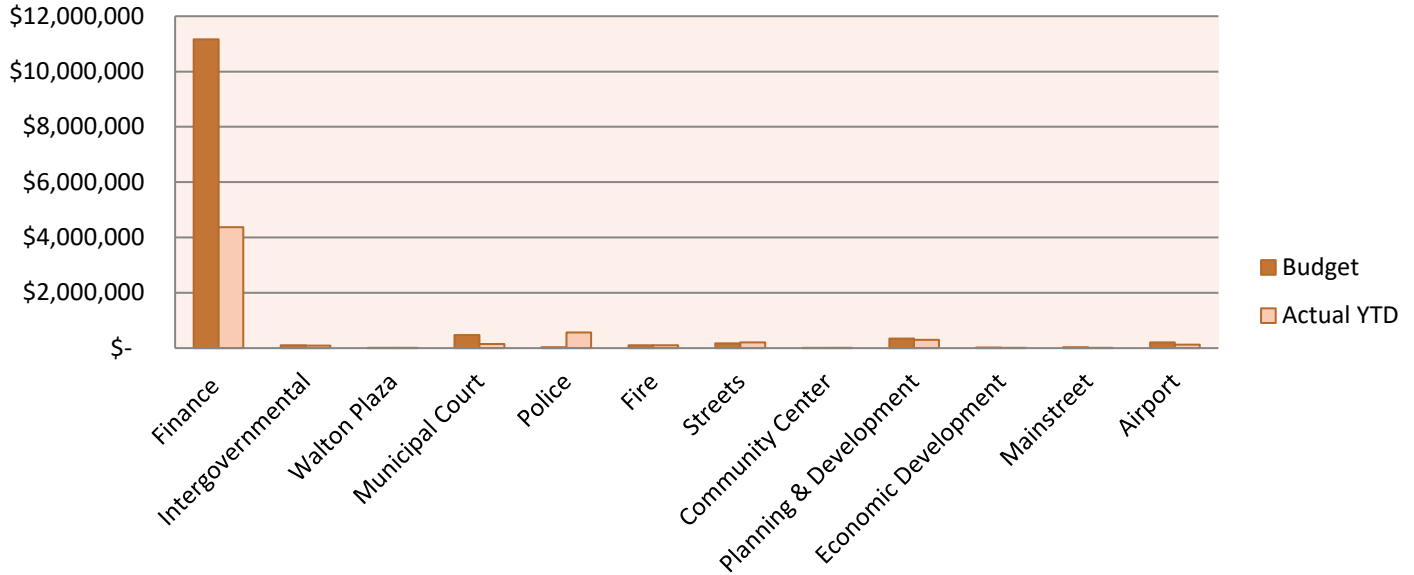
For Fiscal: 2020 Period Ending: 07/31/2020



Monroe, GA

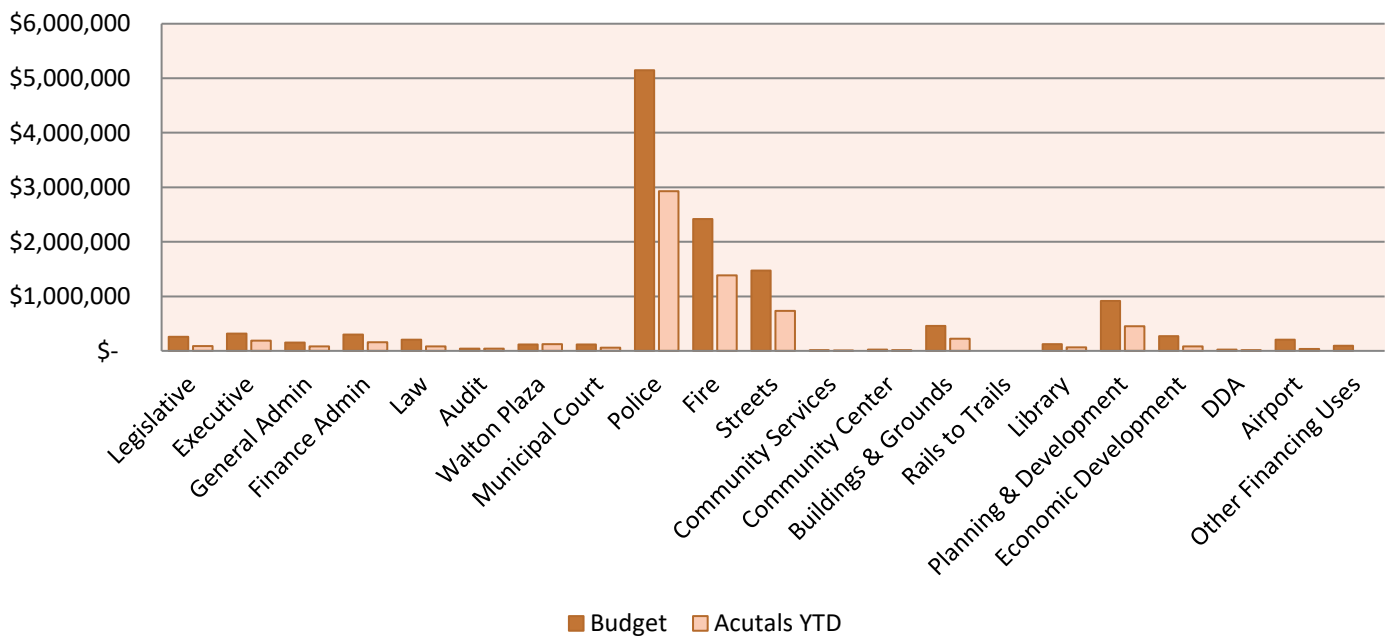
DEP...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
1510 - FINANCE ADMIN	11,162,802.32	11,162,802.32	595,369.74	4,374,037.31	-6,788,765.01	60.82 %
1519 - INTERGOVERNMENTAL	104,600.00	104,600.00	0.00	95,164.50	-9,435.50	9.02 %
1565 - WALTON PLAZA	3,308.00	3,308.00	275.63	1,929.41	-1,378.59	41.67 %
2650 - MUNICIPAL COURT	475,000.00	475,000.00	18,951.96	149,592.88	-325,407.12	68.51 %
3200 - POLICE	29,000.00	29,000.00	146,796.40	569,654.68	540,654.68	1,864.33 %
3500 - FIRE OPERATIONS	104,000.00	104,000.00	68,966.15	100,223.40	-3,776.60	3.63 %
3510 - FIRE PREVENTION/CRR	0.00	0.00	0.00	500.00	500.00	0.00 %
4200 - STREETS & TRANSPORTATION	174,881.00	174,881.00	0.00	209,009.88	34,128.88	19.52 %
5530 - COMMUNITY CENTER	15,000.00	15,000.00	0.00	1,475.00	-13,525.00	90.17 %
7200 - PLANNING & DEVELOPMENT	341,500.00	341,500.00	39,014.00	295,667.25	-45,832.75	13.42 %
7520 - ECONOMIC DEVELOPMENT	20,000.00	20,000.00	130.00	5,694.00	-14,306.00	71.53 %
7521 - MAINSTREET	35,000.00	35,000.00	0.00	8,750.00	-26,250.00	75.00 %
7563 - AIRPORT	201,600.00	201,600.00	40,512.85	129,805.90	-71,794.10	35.61 %
Revenue Total:	12,666,691.32	12,666,691.32	910,016.73	5,941,504.21	-6,725,187.11	53.09 %
Expense						
1100 - LEGISLATIVE	261,141.00	261,141.00	8,906.04	86,032.98	175,108.02	67.05 %
1300 - EXECUTIVE	319,028.00	319,028.00	27,748.22	186,223.94	132,804.06	41.63 %
1500 - GENERAL ADMIN	151,966.00	151,966.00	11,490.81	82,247.97	69,718.03	45.88 %
1510 - FINANCE ADMIN	297,703.32	297,703.32	20,675.81	158,214.18	139,489.14	46.86 %
1530 - LAW	203,000.00	203,000.00	6,474.00	85,168.52	117,831.48	58.05 %
1560 - AUDIT	39,500.00	39,500.00	4,840.00	40,935.00	-1,435.00	-3.63 %
1565 - WALTON PLAZA	115,314.00	115,314.00	22,140.00	124,252.81	-8,938.81	-7.75 %
2650 - MUNICIPAL COURT	116,233.00	116,233.00	13,115.24	56,149.35	60,083.65	51.69 %
3200 - POLICE	5,149,903.00	5,149,903.00	98,278.21	2,926,321.88	2,223,581.12	43.18 %
3500 - FIRE OPERATIONS	2,301,429.00	2,301,429.00	172,589.51	1,335,336.61	966,092.39	41.98 %
3510 - FIRE PREVENTION/CRR	114,989.00	114,989.00	8,628.43	51,624.84	63,364.16	55.10 %
4200 - STREETS & TRANSPORTATION	1,475,655.00	1,475,655.00	98,636.58	735,110.49	740,544.51	50.18 %
5500 - COMMUNITY SERVICES	11,100.00	11,100.00	0.00	5,600.00	5,500.00	49.55 %
5530 - COMMUNITY CENTER	21,750.00	21,750.00	616.35	9,494.11	12,255.89	56.35 %
6200 - BLDGS & GROUNDS	458,383.00	458,383.00	54,378.18	222,038.17	236,344.83	51.56 %
6500 - LIBRARIES	123,600.00	123,600.00	212.97	64,096.41	59,503.59	48.14 %
7200 - PLANNING & DEVELOPMENT	909,223.00	909,223.00	52,588.47	451,218.72	458,004.28	50.37 %
7400 - PLANNING AND ZONING	4,844.00	4,844.00	0.00	0.00	4,844.00	100.00 %
7520 - ECONOMIC DEVELOPMENT	271,982.00	271,982.00	6,685.10	84,077.69	187,904.31	69.09 %
7550 - DOWNTOWN DEVELOPMENT	25,000.00	25,000.00	0.00	12,500.00	12,500.00	50.00 %
7563 - AIRPORT	204,598.00	204,598.00	947.56	33,598.91	170,999.09	83.58 %
9001 - GEN - OTHER FINANCING USES	92,000.00	92,000.00	0.00	0.00	92,000.00	100.00 %
Expense Total:	12,668,341.32	12,668,341.32	608,951.48	6,750,242.58	5,918,098.74	46.72 %
Report Surplus (Deficit):	-1,650.00	-1,650.00	301,065.25	-808,738.37	-807,088.37	48,914.45 %

General Fund Revenue June YTD Budget Comparison



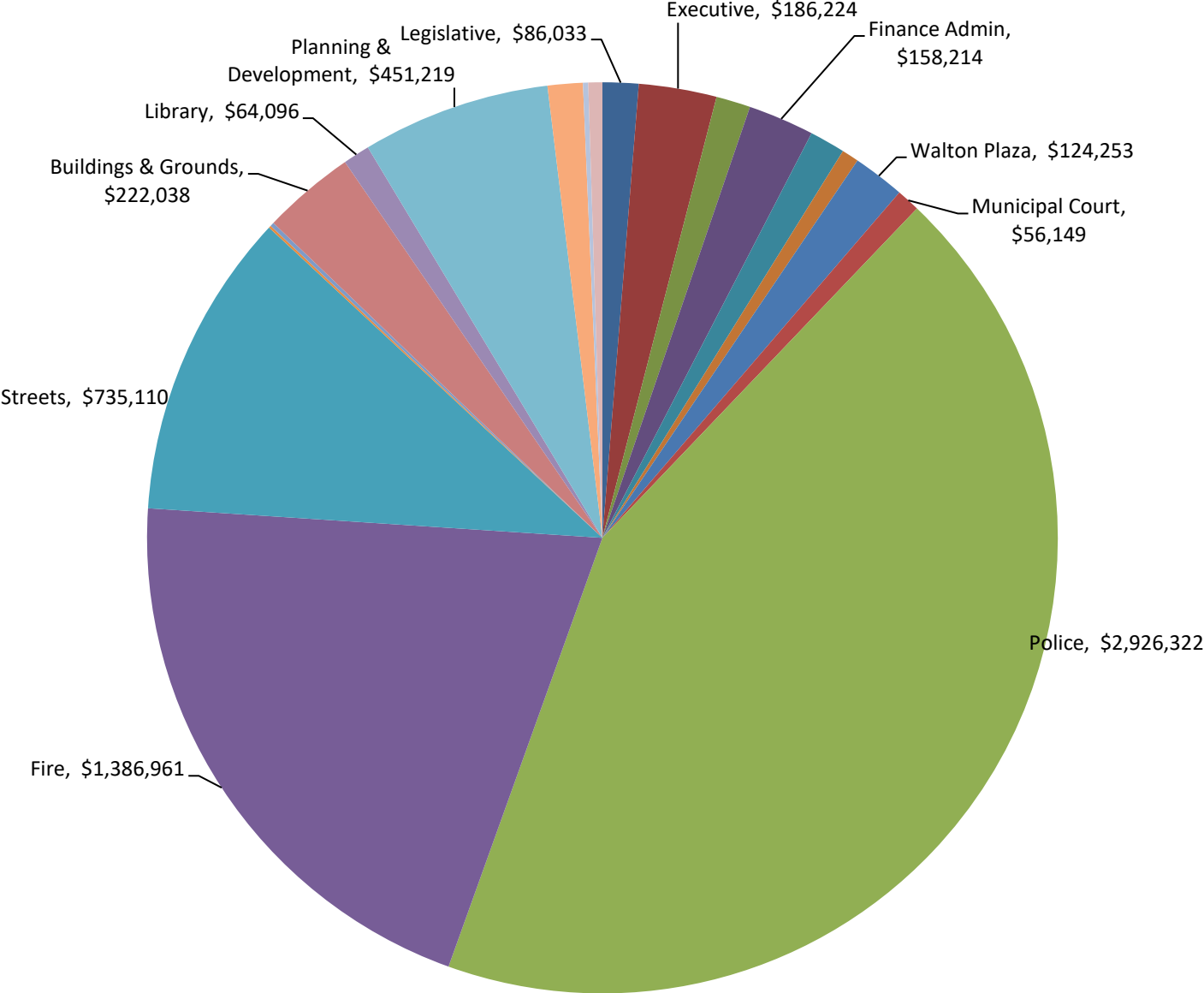
General Fund year-to-date revenues for the month totaled \$5,941,504 which is 46.9% of total budgeted revenues of \$12,668,341.

General Fund Expense June YTD Budget Comparison



General Fund year-to-date expenses for the month totaled \$6,750,243 which is 53.2% of total budgeted expenses of \$12,668,341.

General Fund Expenses June YTD





Monroe, GA

Utilities Fund

Budget Report Group Summary

For Fiscal: 2020 Period Ending: 07/31/2020

ACTIVIT...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
4002 - WATER	5,781,210.00	5,781,210.00	1,301,595.13	5,162,828.67	-618,381.33	10.70 %
4003 - SEWER	5,065,000.00	5,065,000.00	491,350.41	3,304,872.48	-1,760,127.52	34.75 %
4005 - GAS	3,951,129.00	3,951,129.00	182,243.77	2,555,164.53	-1,395,964.47	35.33 %
4006 - GUTA	130,000.00	130,000.00	8,655.00	76,840.00	-53,160.00	40.89 %
4008 - ELECTRIC	19,950,000.00	19,950,000.00	1,817,893.53	10,773,828.28	-9,176,171.72	46.00 %
4009 - TELECOM & INTERNET	3,170,000.00	3,170,000.00	299,516.63	1,933,361.61	-1,236,638.39	39.01 %
4010 - CABLE TV	3,565,000.00	3,565,000.00	282,818.82	1,915,921.03	-1,649,078.97	46.26 %
4012 - UTIL FINANCE	0.00	0.00	100,419.05	596,357.81	596,357.81	0.00 %
Revenue Total:	41,612,339.00	41,612,339.00	4,484,492.34	26,319,174.41	-15,293,164.59	36.75 %
Expense						
4002 - WATER	4,995,835.56	4,995,835.56	1,798,639.61	6,158,511.50	-1,162,675.94	-23.27 %
4003 - SEWER	4,614,483.57	4,614,483.57	575,777.02	3,613,896.16	1,000,587.41	21.68 %
4004 - STORMWATER	557,845.00	557,845.00	63,090.73	333,227.50	224,617.50	40.27 %
4005 - GAS	4,089,875.60	4,089,875.60	294,380.27	2,293,917.90	1,795,957.70	43.91 %
4006 - GUTA	270,911.00	270,911.00	17,234.04	120,614.05	150,296.95	55.48 %
4007 - GEN ADMIN WSG	227,497.00	227,497.00	19,535.62	133,235.71	94,261.29	41.43 %
4008 - ELECTRIC	18,514,773.00	18,514,773.00	1,882,018.50	10,910,531.08	7,604,241.92	41.07 %
4009 - TELECOM & INTERNET	1,935,546.00	1,935,546.00	121,661.21	1,080,005.81	855,540.19	44.20 %
4010 - CABLE TV	5,140,066.00	5,140,066.00	414,667.41	2,999,967.30	2,140,098.70	41.64 %
4011 - GEN ADMIN ELEC/TELECOM	202,213.00	202,213.00	17,310.76	119,345.50	82,867.50	40.98 %
4012 - UTIL FINANCE	-1,621,919.00	-1,621,919.00	-278,736.16	-1,794,380.08	172,461.08	-10.63 %
4013 - UTIL CUST SVC	1,517,943.26	1,517,943.26	130,090.03	931,353.46	586,589.80	38.64 %
4014 - UTIL BILLING	444,976.00	444,976.00	45,225.10	274,823.84	170,152.16	38.24 %
4015 - CENTRAL SERVICES	722,293.00	722,293.00	103,421.03	588,202.78	134,090.22	18.56 %
Expense Total:	41,612,338.99	41,612,338.99	5,204,315.17	27,763,252.51	13,849,086.48	33.28 %
Report Surplus (Deficit):	0.01	0.01	-719,822.83	-1,444,078.10	-1,444,078.11	81,100.00 %



Monroe, GA

Utilities Fund

Income Statement

Group Summary

For Fiscal: 2020 Period Ending: 07/31/2020

ACTIVITY	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
4002 - WATER	5,781,210.00	5,781,210.00	1,301,595.13	5,162,828.67	618,381.33
4003 - SEWER	5,065,000.00	5,065,000.00	491,350.41	3,304,872.48	1,760,127.52
4005 - GAS	3,951,129.00	3,951,129.00	182,243.77	2,555,164.53	1,395,964.47
4006 - GUTA	130,000.00	130,000.00	8,655.00	76,840.00	53,160.00
4008 - ELECTRIC	19,950,000.00	19,950,000.00	1,817,893.53	10,773,828.28	9,176,171.72
4009 - TELECOM & INTERNET	3,170,000.00	3,170,000.00	299,516.63	1,933,361.61	1,236,638.39
4010 - CABLE TV	3,565,000.00	3,565,000.00	282,818.82	1,915,921.03	1,649,078.97
4012 - UTIL FINANCE	0.00	0.00	100,419.05	596,357.81	-596,357.81
Revenue Total:	41,612,339.00	41,612,339.00	4,484,492.34	26,319,174.41	15,293,164.59
Expense					
4002 - WATER	4,995,835.56	4,995,835.56	1,798,639.61	6,158,511.50	-1,162,675.94
4003 - SEWER	4,614,483.57	4,614,483.57	575,777.02	3,613,896.16	1,000,587.41
4004 - STORMWATER	557,845.00	557,845.00	63,090.73	333,227.50	224,617.50
4005 - GAS	4,089,875.60	4,089,875.60	294,380.27	2,293,917.90	1,795,957.70
4006 - GUTA	270,911.00	270,911.00	17,234.04	120,614.05	150,296.95
4007 - GEN ADMIN WSG	227,497.00	227,497.00	19,535.62	133,235.71	94,261.29
4008 - ELECTRIC	18,514,773.00	18,514,773.00	1,882,018.50	10,910,531.08	7,604,241.92
4009 - TELECOM & INTERNET	1,935,546.00	1,935,546.00	121,661.21	1,080,005.81	855,540.19
4010 - CABLE TV	5,140,066.00	5,140,066.00	414,667.41	2,999,967.30	2,140,098.70
4011 - GEN ADMIN ELEC/TELECOM	202,213.00	202,213.00	17,310.76	119,345.50	82,867.50
4012 - UTIL FINANCE	-1,621,919.00	-1,621,919.00	-278,736.16	-1,794,380.08	172,461.08
4013 - UTIL CUST SVC	1,517,943.26	1,517,943.26	130,090.03	931,353.46	586,589.80
4014 - UTIL BILLING	444,976.00	444,976.00	45,225.10	274,823.84	170,152.16
4015 - CENTRAL SERVICES	722,293.00	722,293.00	103,421.03	588,202.78	134,090.22
Expense Total:	41,612,338.99	41,612,338.99	5,204,315.17	27,763,252.51	13,849,086.48
Total Surplus (Deficit):	0.01	0.01	-719,822.83	-1,444,078.10	



Monroe, GA

Utilities Fund

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 07/31/2020

ACTIVIT...	2019 July Activity	2020 July Activity	July Variance Favorable / (Unfavorable)	Variance %	2019 YTD Activity	2020 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
4002 - WATER	557,785.87	1,301,595.13	743,809.26	133.35%	3,385,575.31	5,162,828.67	1,777,253.36	52.49%
4003 - SEWER	379,421.26	491,350.41	111,929.15	29.50%	2,663,253.99	3,304,872.48	641,618.49	24.09%
4005 - GAS	156,590.54	182,243.77	25,653.23	16.38%	2,905,841.17	2,555,164.53	-350,676.64	-12.07%
4006 - GUTA	8,308.72	8,655.00	346.28	4.17%	90,446.88	76,840.00	-13,606.88	-15.04%
4008 - ELECTRIC	1,981,339.26	1,817,893.53	-163,445.73	-8.25%	12,870,546.65	10,773,828.28	-2,096,718.37	-16.29%
4009 - TELECOM & INTERNET	258,483.16	299,516.63	41,033.47	15.87%	1,750,426.38	1,933,361.61	182,935.23	10.45%
4010 - CABLE TV	295,550.12	282,818.82	-12,731.30	-4.31%	2,093,819.73	1,915,921.03	-177,898.70	-8.50%
4012 - UTIL FINANCE	-0.01	100,419.05	100,419.06	190,600.00%	67,599.99	596,357.81	528,757.82	782.19%
Revenue Total:	3,637,478.92	4,484,492.34	847,013.42	23.29%	25,827,510.10	26,319,174.41	491,664.31	1.90%
Expense								
4002 - WATER	330,441.22	1,798,639.61	-1,468,198.39	-444.31%	2,497,743.38	6,158,511.50	-3,660,768.12	-146.56%
4003 - SEWER	226,081.28	575,777.02	-349,695.74	-154.68%	2,165,080.54	3,613,896.16	-1,448,815.62	-66.92%
4004 - STORMWATER	36,397.70	63,090.73	-26,693.03	-73.34%	268,319.77	333,227.50	-64,907.73	-24.19%
4005 - GAS	197,632.17	294,380.27	-96,748.10	-48.95%	2,405,106.06	2,293,917.90	111,188.16	4.62%
4006 - GUTA	19,092.96	17,234.04	1,858.92	9.74%	135,395.51	120,614.05	14,781.46	10.92%
4007 - GEN ADMIN WSG	16,570.53	19,535.62	-2,965.09	-17.89%	120,918.53	133,235.71	-12,317.18	-10.19%
4008 - ELECTRIC	1,542,570.27	1,882,018.50	-339,448.23	-22.01%	11,016,987.40	10,910,531.08	106,456.32	0.97%
4009 - TELECOM & INTERNET	81,572.12	121,661.21	-40,089.09	-49.15%	718,601.06	1,080,005.81	-361,404.75	-50.29%
4010 - CABLE TV	397,706.01	414,667.41	-16,961.40	-4.26%	2,766,566.78	2,999,967.30	-233,400.52	-8.44%
4011 - GEN ADMIN ELEC/TELECOM	11,770.77	17,310.76	-5,539.99	-47.07%	107,323.19	119,345.50	-12,022.31	-11.20%
4012 - UTIL FINANCE	-173,072.00	-278,736.16	105,664.16	61.05%	-1,382,062.51	-1,794,380.08	412,317.57	29.83%
4013 - UTIL CUST SVC	115,343.29	130,090.03	-14,746.74	-12.79%	840,635.28	931,353.46	-90,718.18	-10.79%
4014 - UTIL BILLING	33,762.97	45,225.10	-11,462.13	-33.95%	192,655.65	274,823.84	-82,168.19	-42.65%
4015 - CENTRAL SERVICES	57,608.95	103,421.03	-45,812.08	-79.52%	382,414.81	588,202.78	-205,787.97	-53.81%
Expense Total:	2,893,478.24	5,204,315.17	-2,310,836.93	-79.86%	22,235,685.45	27,763,252.51	-5,527,567.06	-24.86%
Total Surplus (Deficit):	744,000.68	-719,822.83	-1,463,823.51	-196.75%	3,591,824.65	-1,444,078.10	-5,035,902.75	-140.20%



Monroe, GA

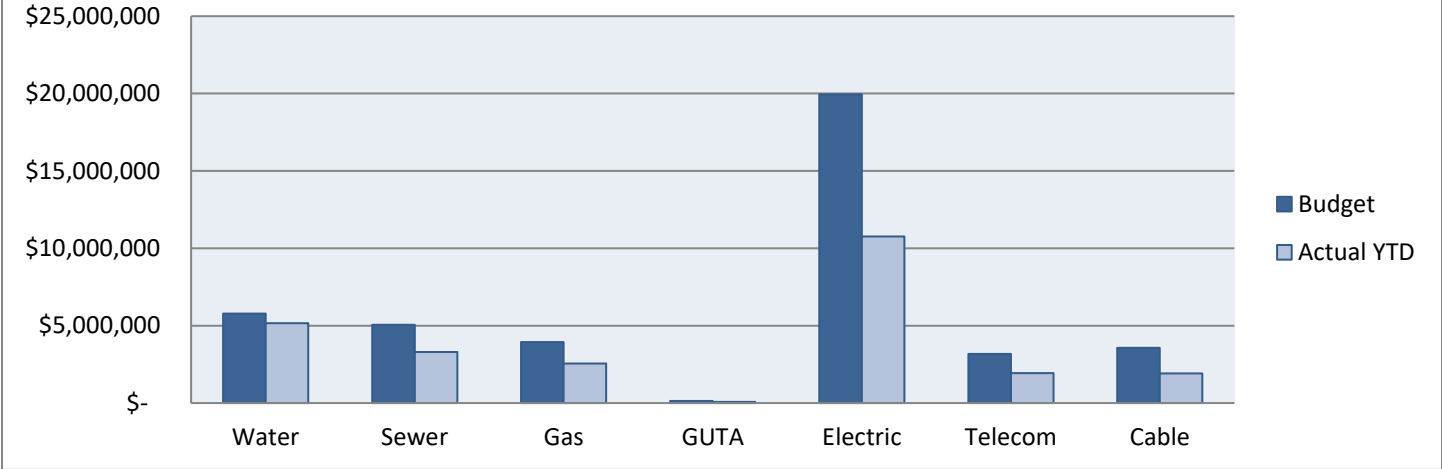
Utilities Fund

Monthly Budget Report Group Summary

For Fiscal: 2020 Period Ending: 07/31/2020

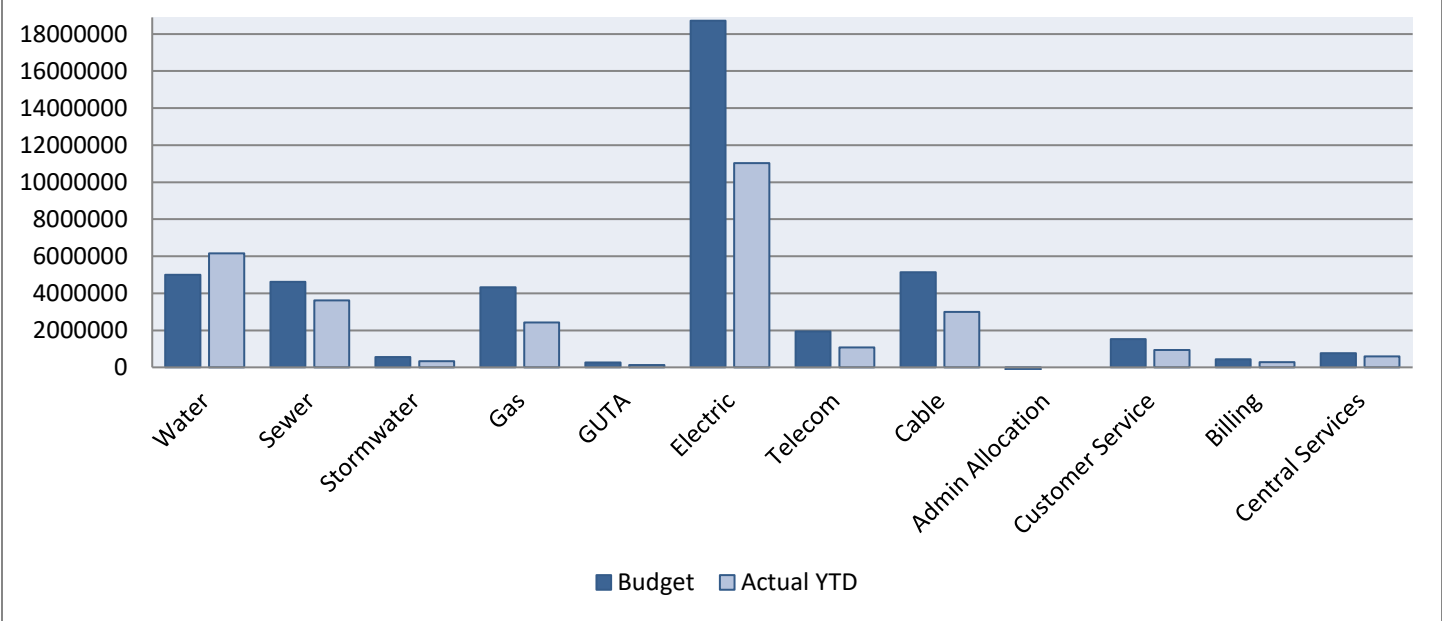
ACTIVIT...	July Budget	July Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
4002 - WATER	481,574.79	1,301,595.13	820,020.34	170.28 %	3,371,023.53	5,162,828.67	1,791,805.14	53.15 %	5,781,210.00
4003 - SEWER	421,914.50	491,350.41	69,435.91	16.46 %	2,953,401.50	3,304,872.48	351,470.98	11.90 %	5,065,000.00
4005 - GAS	329,129.04	182,243.77	-146,885.27	-44.63 %	2,303,903.28	2,555,164.53	251,261.25	10.91 %	3,951,129.00
4006 - GUTA	10,829.00	8,655.00	-2,174.00	-20.08 %	75,803.00	76,840.00	1,037.00	1.37 %	130,000.00
4008 - ELECTRIC	1,661,835.00	1,817,893.53	156,058.53	9.39 %	11,632,845.00	10,773,828.28	-859,016.72	-7.38 %	19,950,000.00
4009 - TELECOM & INTERNET	264,061.00	299,516.63	35,455.63	13.43 %	1,848,427.00	1,933,361.61	84,934.61	4.59 %	3,170,000.00
4010 - CABLE TV	296,964.50	282,818.82	-14,145.68	-4.76 %	2,078,751.50	1,915,921.03	-162,830.47	-7.83 %	3,565,000.00
4012 - UTIL FINANCE	0.00	100,419.05	100,419.05	0.00 %	0.00	596,357.81	596,357.81	0.00 %	0.00
Total Revenue:	3,466,307.83	4,484,492.34	1,018,184.51	29.37 %	24,264,154.81	26,319,174.41	2,055,019.60	8.47 %	41,612,339.00
Expense									
4002 - WATER	416,152.97	1,798,639.61	-1,382,486.64	-332.21 %	2,913,070.79	6,158,511.50	-3,245,440.71	-111.41 %	4,995,835.56
4003 - SEWER	384,386.32	575,777.02	-191,390.70	-49.79 %	2,690,704.24	3,613,896.16	-923,191.92	-34.31 %	4,614,483.57
4004 - STORMWATER	46,468.43	63,090.73	-16,622.30	-35.77 %	325,279.01	333,227.50	-7,948.49	-2.44 %	557,845.00
4005 - GAS	340,686.55	294,380.27	46,306.28	13.59 %	2,384,805.85	2,293,917.90	90,887.95	3.81 %	4,089,875.60
4006 - GUTA	22,566.85	17,234.04	5,332.81	23.63 %	157,967.95	120,614.05	37,353.90	23.65 %	270,911.00
4007 - GEN ADMIN WSG	18,950.47	19,535.62	-585.15	-3.09 %	132,653.29	133,235.71	-582.42	-0.44 %	227,497.00
4008 - ELECTRIC	1,542,280.55	1,882,018.50	-339,737.95	-22.03 %	10,795,963.85	10,910,531.08	-114,567.23	-1.06 %	18,514,773.00
4009 - TELECOM & INTERNET	161,230.93	121,661.21	39,569.72	24.54 %	1,128,616.51	1,080,005.81	48,610.70	4.31 %	1,935,546.00
4010 - CABLE TV	428,167.43	414,667.41	13,500.02	3.15 %	2,997,172.01	2,999,967.30	-2,795.29	-0.09 %	5,140,066.00
4011 - GEN ADMIN ELEC/TELECOM	16,844.31	17,310.76	-466.45	-2.77 %	117,910.17	119,345.50	-1,435.33	-1.22 %	202,213.00
4012 - UTIL FINANCE	-135,105.91	-278,736.16	143,630.25	-106.31 %	-945,741.37	-1,794,380.08	848,638.71	-89.73 %	-1,621,919.00
4013 - UTIL CUST SVC	126,444.63	130,090.03	-3,645.40	-2.88 %	885,112.41	931,353.46	-46,241.05	-5.22 %	1,517,943.26
4014 - UTIL BILLING	37,066.48	45,225.10	-8,158.62	-22.01 %	259,465.36	274,823.84	-15,358.48	-5.92 %	444,976.00
4015 - CENTRAL SERVICES	60,166.97	103,421.03	-43,254.06	-71.89 %	421,168.79	588,202.78	-167,033.99	-39.66 %	722,293.00
Total Expense:	3,466,306.98	5,204,315.17	-1,738,008.19	-50.14 %	24,264,148.86	27,763,252.51	-3,499,103.65	-14.42 %	41,612,338.99
Report Total:	0.85	-719,822.83	-719,823.68		5.95	-1,444,078.10	-1,444,084.05		0.01

Utilities Revenue June YTD Budget Comparison



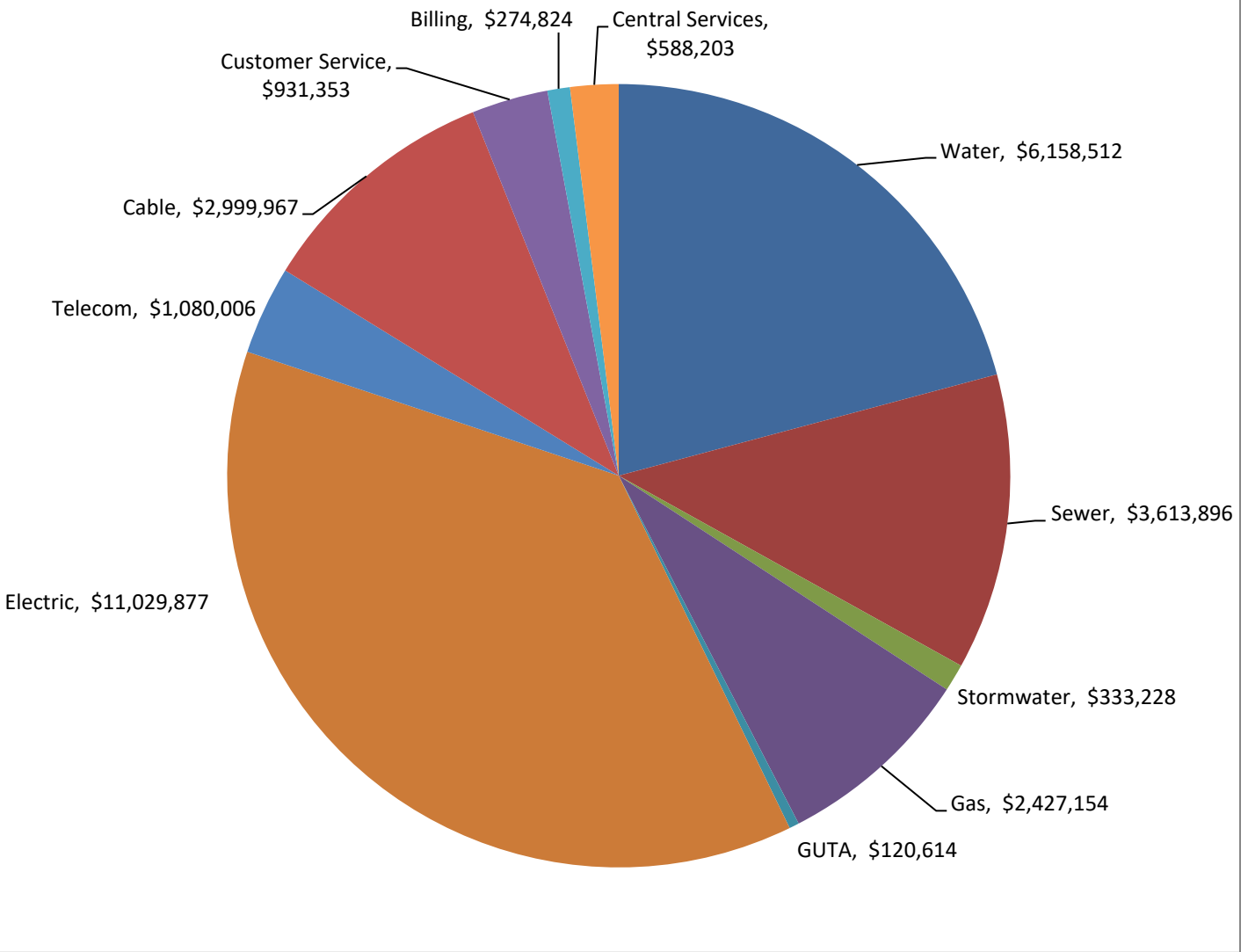
Utility Fund year-to-date revenues for the month totaled \$26,319,174 which is 63.3% of total budgeted revenues of \$41,612,339

Utilities Expense June YTD Budget Comparison



Utility Fund year-to-date expenses for the month totaled \$27,763,253 which is 66.7% of total budgeted expenses of \$41,612,339

Utilities Expenses June YTD





Monroe, GA

Solid Waste Fund

Monthly Budget Report

Group Summary

For Fiscal: 2020 Period Ending: 07/31/2020

DEP...	July Budget	July Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
4520 - SOLID WASTE COLLECTION	174,930.00	189,278.71	14,348.71	8.20 %	1,224,510.00	1,281,103.68	56,593.68	4.62 %	2,100,000.00
4530 - SOLID WASTE DISPOSAL	268,186.26	313,913.10	45,726.84	17.05 %	1,877,303.82	2,131,213.48	253,909.66	13.53 %	3,219,523.00
4540 - RECYCLABLES COLLECTION	2,665.60	4,488.52	1,822.92	68.39 %	18,659.20	39,247.87	20,588.67	110.34 %	32,000.00
Total Revenue:	445,781.86	507,680.33	61,898.47	13.89 %	3,120,473.02	3,451,565.03	331,092.01	10.61 %	5,351,523.00
Expense									
4510 - SOLID WASTE ADMINISTRATION	31,416.87	25,401.08	6,015.79	19.15 %	219,918.09	187,249.58	32,668.51	14.85 %	377,154.00
4520 - SOLID WASTE COLLECTION	87,244.37	148,524.32	-61,279.95	-70.24 %	610,710.59	712,316.44	-101,605.85	-16.64 %	1,047,352.00
4530 - SOLID WASTE DISPOSAL	237,666.61	568,650.31	-330,983.70	-139.26 %	1,663,666.27	1,895,588.43	-231,922.16	-13.94 %	2,853,141.00
4540 - RECYCLABLES COLLECTION	13,610.59	6,397.71	7,212.88	52.99 %	95,274.13	45,769.29	49,504.84	51.96 %	163,393.00
4585 - YARD TRIMMINGS COLLECTION	25,807.53	22,967.38	2,840.15	11.01 %	180,652.71	152,738.06	27,914.65	15.45 %	309,815.00
9003 - SW - OTHER FINANCING USES	50,035.60	30,460.88	19,574.72	39.12 %	350,249.20	210,821.91	139,427.29	39.81 %	600,667.53
Total Expense:	445,781.57	802,401.68	-356,620.11	-80.00 %	3,120,470.99	3,204,483.71	-84,012.72	-2.69 %	5,351,522.53
Report Total:	0.29	-294,721.35	-294,721.64		2.03	247,081.32	247,079.29		0.47

Solid Waste Fund

Income Statement

Group Summary

For Fiscal: 2020 Period Ending: 07/31/2020



Monroe, GA

DEPT	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
4520 - SOLID WASTE COLLECTION	2,100,000.00	2,100,000.00	189,278.71	1,281,103.68	818,896.32
4530 - SOLID WASTE DISPOSAL	3,219,523.00	3,219,523.00	313,913.10	2,131,213.48	1,088,309.52
4540 - RECYCLABLES COLLECTION	32,000.00	32,000.00	4,488.52	39,247.87	-7,247.87
Revenue Total:	5,351,523.00	5,351,523.00	507,680.33	3,451,565.03	1,899,957.97
Expense					
4510 - SOLID WASTE ADMINISTRATION	377,154.00	377,154.00	25,401.08	187,249.58	189,904.42
4520 - SOLID WASTE COLLECTION	1,047,352.00	1,047,352.00	148,524.32	712,316.44	335,035.56
4530 - SOLID WASTE DISPOSAL	2,853,141.00	2,853,141.00	568,650.31	1,895,588.43	957,552.57
4540 - RECYCLABLES COLLECTION	163,393.00	163,393.00	6,397.71	45,769.29	117,623.71
4585 - YARD TRIMMINGS COLLECTION	309,815.00	309,815.00	22,967.38	152,738.06	157,076.94
9003 - SW - OTHER FINANCING USES	600,667.53	600,667.53	30,460.88	210,821.91	389,845.62
Expense Total:	5,351,522.53	5,351,522.53	802,401.68	3,204,483.71	2,147,038.82
Total Surplus (Deficit):	0.47	0.47	-294,721.35	247,081.32	

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 07/31/2020



Monroe, GA

Solid Waste Fund

DEP...	2019 July Activity	2020 July Activity	July Variance Favorable / (Unfavorable)	Variance %	2019 YTD Activity	2020 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
4510 - SOLID WASTE ADMINISTRATION	17.00	0.00	-17.00	-100.00%	0.00	0.00	0.00	0.00%
4520 - SOLID WASTE COLLECTION	179,434.59	189,278.71	9,844.12	5.49%	1,237,772.08	1,281,103.68	43,331.60	3.50%
4530 - SOLID WASTE DISPOSAL	304,657.00	313,913.10	9,256.10	3.04%	1,772,400.22	2,131,213.48	358,813.26	20.24%
4540 - RECYCLABLES COLLECTION	2,005.79	4,488.52	2,482.73	123.78%	17,021.13	39,247.87	22,226.74	130.58%
Revenue Total:	486,114.38	507,680.33	21,565.95	4.44%	3,027,193.43	3,451,565.03	424,371.60	14.02%
Expense								
4510 - SOLID WASTE ADMINISTRATION	26,078.96	25,401.08	677.88	2.60%	223,319.88	187,249.58	36,070.30	16.15%
4520 - SOLID WASTE COLLECTION	67,393.59	148,524.32	-81,130.73	-120.38%	571,401.52	712,316.44	-140,914.92	-24.66%
4530 - SOLID WASTE DISPOSAL	272,138.29	568,650.31	-296,512.02	-108.96%	1,389,050.75	1,895,588.43	-506,537.68	-36.47%
4540 - RECYCLABLES COLLECTION	5,569.82	6,397.71	-827.89	-14.86%	53,424.40	45,769.29	7,655.11	14.33%
4585 - YARD TRIMMINGS COLLECTION	18,675.31	22,967.38	-4,292.07	-22.98%	147,470.54	152,738.06	-5,267.52	-3.57%
9003 - SW - OTHER FINANCING USES	30,165.90	30,460.88	-294.98	-0.98%	188,631.96	210,821.91	-22,189.95	-11.76%
Expense Total:	420,021.87	802,401.68	-382,379.81	-91.04%	2,573,299.05	3,204,483.71	-631,184.66	-24.53%
Total Surplus (Deficit):	66,092.51	-294,721.35	-360,813.86	-545.92%	453,894.38	247,081.32	-206,813.06	-45.56%

Solid Waste Fund

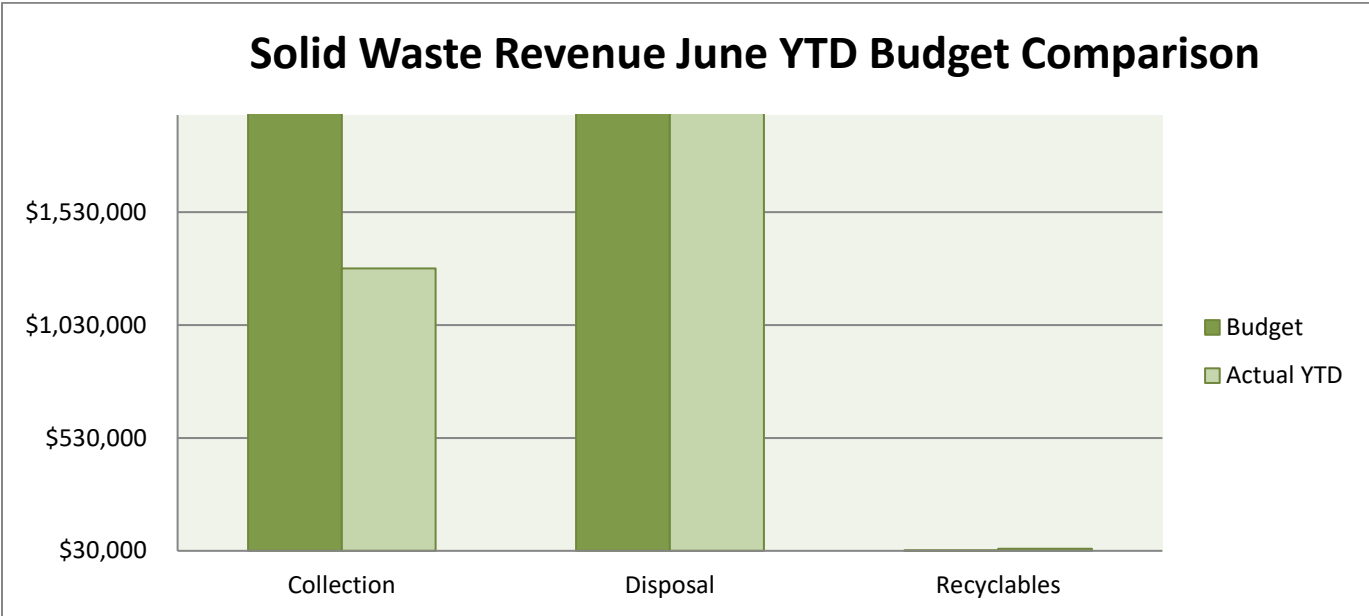
Budget Report Group Summary

For Fiscal: 2020 Period Ending: 07/31/2020

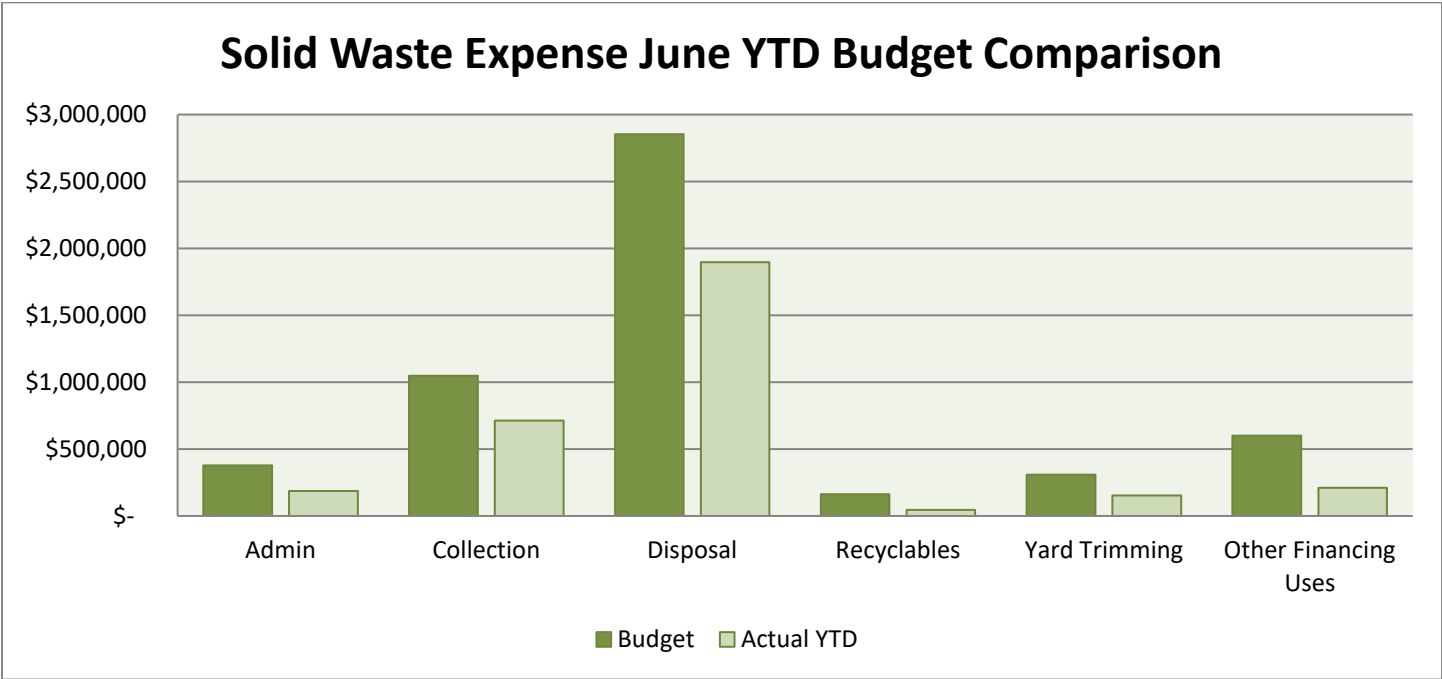


Monroe, GA

DEP...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
4520 - SOLID WASTE COLLECTION	2,100,000.00	2,100,000.00	189,278.71	1,281,103.68	-818,896.32	39.00 %
4530 - SOLID WASTE DISPOSAL	3,219,523.00	3,219,523.00	313,913.10	2,131,213.48	-1,088,309.52	33.80 %
4540 - RECYCLABLES COLLECTION	32,000.00	32,000.00	4,488.52	39,247.87	7,247.87	22.65 %
Revenue Total:	5,351,523.00	5,351,523.00	507,680.33	3,451,565.03	-1,899,957.97	35.50 %
Expense						
4510 - SOLID WASTE ADMINISTRATION	377,154.00	377,154.00	25,401.08	187,249.58	189,904.42	50.35 %
4520 - SOLID WASTE COLLECTION	1,047,352.00	1,047,352.00	148,524.32	712,316.44	335,035.56	31.99 %
4530 - SOLID WASTE DISPOSAL	2,853,141.00	2,853,141.00	568,650.31	1,895,588.43	957,552.57	33.56 %
4540 - RECYCLABLES COLLECTION	163,393.00	163,393.00	6,397.71	45,769.29	117,623.71	71.99 %
4585 - YARD TRIMMINGS COLLECTION	309,815.00	309,815.00	22,967.38	152,738.06	157,076.94	50.70 %
9003 - SW - OTHER FINANCING USES	600,667.53	600,667.53	30,460.88	210,821.91	389,845.62	64.90 %
Expense Total:	5,351,522.53	5,351,522.53	802,401.68	3,204,483.71	2,147,038.82	40.12 %
Report Surplus (Deficit):	0.47	0.47	-294,721.35	247,081.32	247,080.85	70,393.62 %

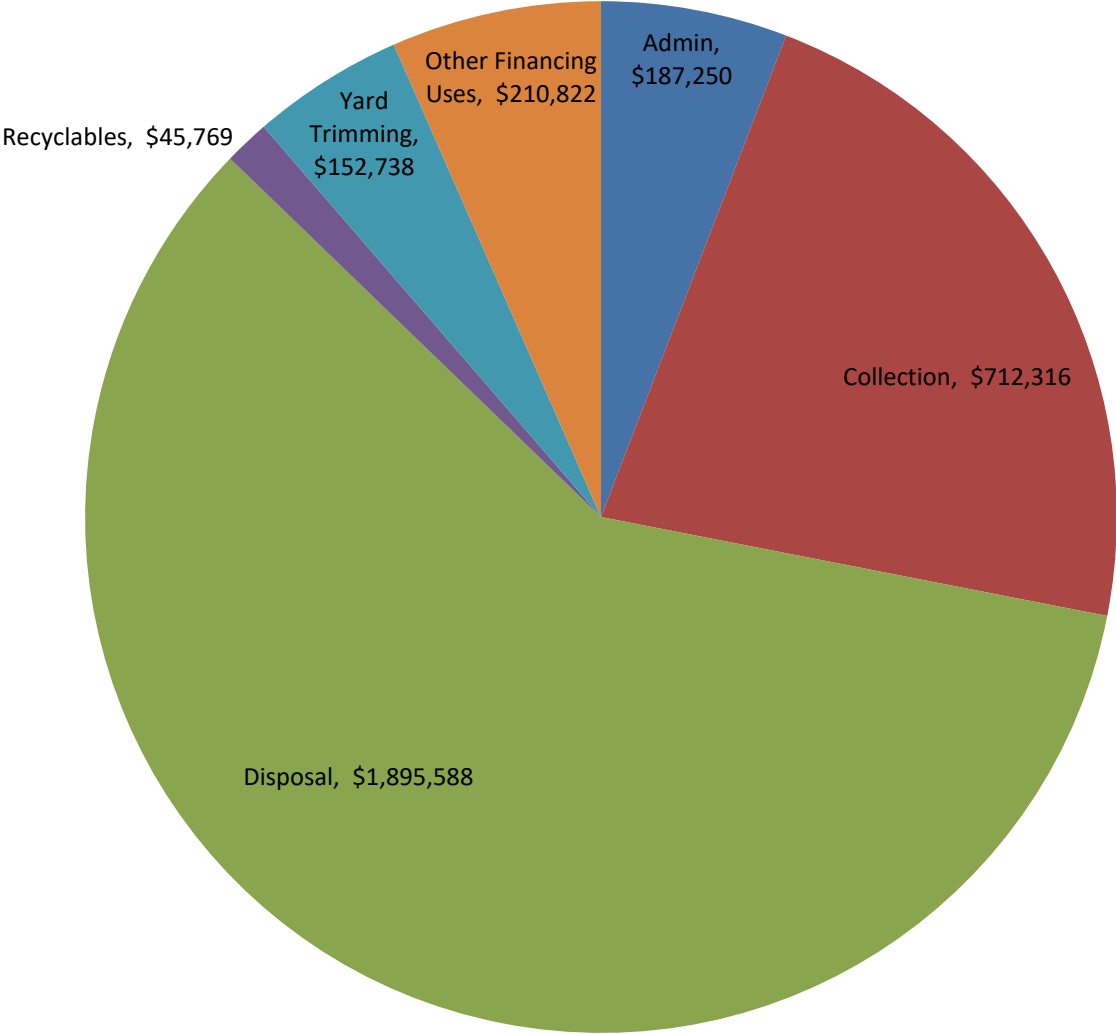


Solid Waste year-to-date revenues for the month totaled \$3,451,565. This is 64.5% of total budgeted revenues of \$5,351,523.



Solid Waste year-to-date expenses for the month totaled \$3,204,484. This is 59.8% of total budgeted expenses of \$5,351,523.

Solid Waste Expenses June YTD



Performance Indicators	Jul-20	Jun-20	May-20	Apr-20	Mar-20	Feb-20	Jan-20	Dec-19	Nov-19	Oct-19	Sep-19	Aug-19	Jul-19
Telephone Calls													
Admin Support													
Utilities - Incoming Calls	7,061	7,162	6,870	8,603	7,101	5,552	6,473	7,317	6,151	7,082	7,129	9,975	7,580
Utilities - Abandoned Calls	531	519	603	1,368	554	380	582	490	435	524	601	768	430
% of Abandoned Calls - Utility	7.52%	7.25%	8.78%	15.90%	7.80%	6.84%	8.99%	6.70%	7.07%	7.40%	8.43%	7.70%	5.67%
Utilities													
Electric Customers	6,523	6,529	6,506	6,516	6,489	6,465	6,450	6,474	6,473	6,505	6,490	6,454	6,348
Natural Gas Customers	3,935	3,925	3,911	3,926	3,924	3,900	3,889	3,900	3,911	3,897	3,871	3,847	3,802
Water Customers	9,985	9,895	9,845	9,830	9,786	9,722	9,691	9,702	9,704	9,710	9,687	9,629	9,483
Wastewater Customers	7,236	7,308	7,274	7,274	7,250	7,209	7,179	7,207	7,210	7,227	7,214	7,161	7,060
Cable TV Customers	2,976	2,988	2,993	3,015	3,038	3,060	3,091	3,110	3,157	3,203	3,235	3,247	3,227
Digital Cable Customers	192	192	191	194	198	198	196	197	202	203	208	206	201
Internet Customers	4,012	4,003	3,934	3,921	3,825	3,794	3,770	3,768	3,766	3,760	3,782	3,741	3,799
Residential Phone Customers	847	850	843	839	847	848	847	852	858	874	888	885	827
Commercial Phone Customers	282	284	284	285	281	282	276	276	279	283	285	288	434
Fiber Customers	114	111	111	111	111	107	101	102	100	99	93	94	92
Work Orders Generated													
Utilities													
Connects	340	312	161	174	300	332	384	308	369	372	481	330	
Cutoff for Non-Payment	78	132	185	-	227	175	247	244	232	288	273	230	
Electric Work Orders	163	134	131	116	162	134	190	155	219	125	82	84	97
Water Work Orders	271	84	106	192	127	152	263	219	210	271	150	65	130
Natural Gas Work Orders	79	22	26	34	44	43	52	47	36	61	91	70	79
Disconnects	183	185	150	147	200	206	208	208	434	272	320	339	
Telecomm Work Orders	291	212	294	259	331	251	246	221	207	290	252	264	246
Stormwater Work Orders	2												
Billing/Collections													
Utilities													
Utility Revenue Billed	\$ 3,568,674	\$ 3,095,390	\$ 2,839,576	\$ 3,215,108	\$ 3,473,821	\$ 3,467,364	\$ 3,888,696	\$ 3,326,251	\$ 3,203,804	\$ 3,843,415	\$ 3,870,292	\$ 3,984,537	\$ 3,714,378
Utility Revenue Collected	\$ 3,565,811	\$ 2,959,713	\$ 2,698,539	\$ 3,010,359	\$ 3,302,860	\$ 3,279,986	\$ 3,687,737	\$ 3,382,989	\$ 2,971,539	\$ 3,662,411	\$ 3,674,557	\$ 4,535,649	
# of Inactive Accounts Written Off				-	-	-	78	329					
Amount Written Off for Bad Debt				\$ -	\$ -	\$ -	\$ 62,085	\$ 192,610					
Utility Bad Debt Collected													
Extensions													
Utilities													
Extensions Requested	533	481	326	-	-	599	710	815	736	824			
Extensions Pending	173	6	132	-	-	4	5	10	30	19			
Extensions Defaulted	22	14	9	-	-	22	29	34	30	40			
Extensions Paid per Agreement	338	461	185	-	-	573	710	771	676	765			
Percentage of Extensions Paid	92%	76%	95%	-	-	96%	99%	92%	93%	95%	#DIV/0!	#DIV/0!	-
Taxes													
Admin Support													
Property Tax Transactions	-	-	-	-	16	-	-	1	-	1	1	-	2
Property Tax Collected	\$ -	\$ -	\$ -	\$ -	\$ 847	\$ -	\$ -	\$ 109	\$ -	\$ 8	\$ 1,560	\$ -	\$ 771
Accounting													
Payroll & Benefits													
Payroll Checks issued	1	1	3	3	33	22	27	31	61	40	47	43	44
Direct Deposit Advices	681	650	986	644	628	616	614	598	958	590	589	607	663
General Ledger													
Accounts Payable Checks Issued	315	249	328	294	338	239	361	270	250	368	243	243	354
Accounts Payable Invoices Entered	392	311	364	381	369	328	374	370	317	468	327	371	466
Journal Entries Processed	132	112	127	105	161	290	345	317	110	111	98	98	123
Miscellaneous Receipts	293	271	207	177	228	273	282	323	391	435	306	364	341
Utility Deposit Refunds Processed	44	36	33	36	37	30	22	47	34	48	30	37	18
Local Option Sales Tax	\$ 230,569	\$ 224,022	\$ 225,307	\$ 186,982	\$ 169,820	\$ 137,854	\$ 253,940	\$ 200,756	\$ 191,676	\$ 198,312	\$ 187,995	\$ 198,507	\$ 190,459

Performance Indicators	Jul-20	Jun-20	May-20	Apr-20	Mar-20	Feb-20	Jan-20	Dec-19	Nov-19	Oct-19	Sep-19	Aug-19	Jul-19
Special Local Option Sales Tax - 2013													
Special Local Option Sales Tax - 2019		205,442	199,602	200,718	165,941	151,282	120,601	226,058	178,471	176,351	167,143	177,725	168,785
Personnel													
Payroll & Benefits													
Budgeted Positions	258	258	258	258	258	258	258	244	244	244	244	243	243
Filled Positions	236	239	241	241	240	238	236	236	236	236	236	232	229
Vacancies	22	19	17	17	18	20	22	8	8	8	8	11	14
Unfunded Positions	38	38	38	38	38	38	38	38	38	38	38	38	38
Clinic Appointment Capacity		224	196	204	219	208	216	190	205	285	210	242	236
Clinic Ancillary Visits		20	-	-	13	23	22	15	28	67	20	28	18
Clinic Utilization Percentage	#DIV/0!	47%	46%	26%	52%	74%	69%	65%	69%	72%	62%	64%	57%
Clinic No Shows		4	3	2	13	13	13	14	9	21	16	9	7
Clinic Utilization2		82	88	52	88	117	113	95	104	118	95	117	110

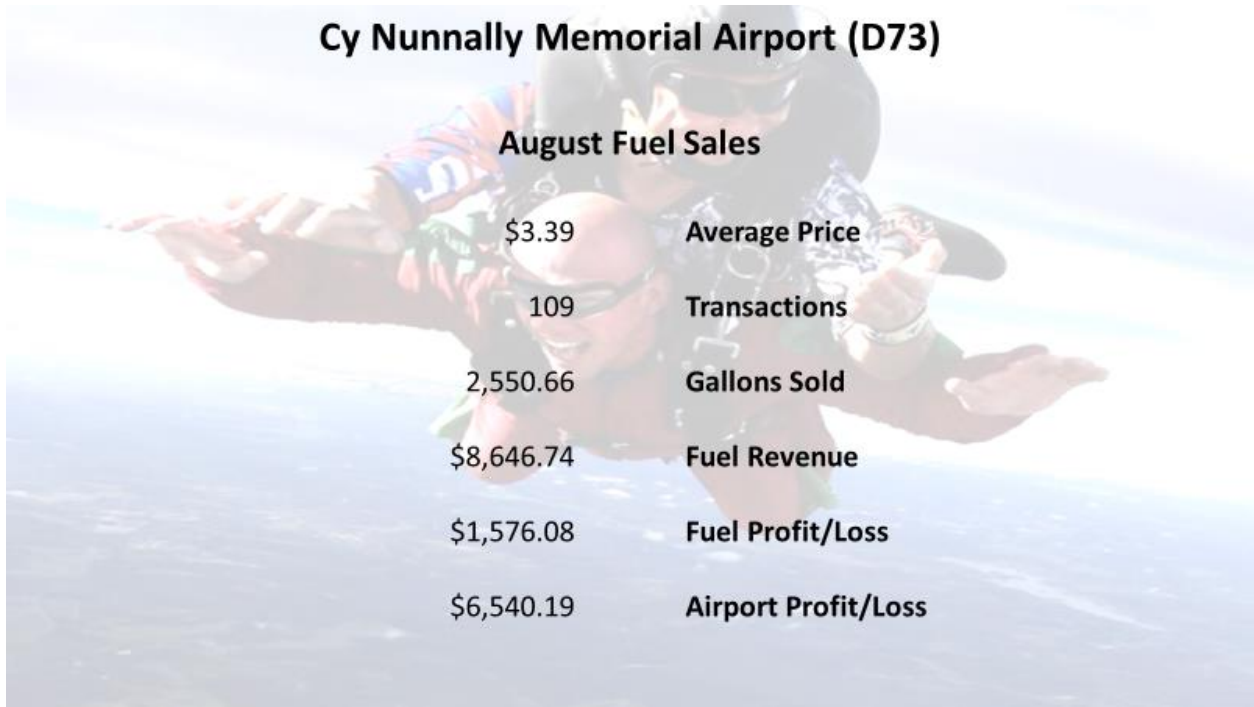
AIRPORT

MONTHLY REPORT

SEPTEMBER 2020

	2020 January	2020 February	2020 March	2020 April	2020 May	2020 June	2020 July	2020 August	2019 August	2019 September	2019 October	2019 November	2019 December	Monthly Average	Yearly Totals
100LL AVGAS															
100LL AvGas Sale Price	\$4.19	\$4.19	\$4.19	\$4.19	\$3.95	\$3.39	\$3.39	\$3.39	\$4.19	\$4.19	\$4.19	\$4.19	\$4.19	\$3.99	
Transactions	76	39	68	59	73	113	122	109	100	127	93	112	85	90.5	1176
Gallons Sold	1,911.2	933.1	1,642.8	1,212.7	1,556.1	2,401.8	2,658.2	2,550.7	2,660.2	3,157.1	2,203.0	2,400.2	1,880.8	2,089.8	27,167.6
AvGas Revenue	\$8,007.92	\$3,909.73	\$6,883.16	\$5,081.11	\$6,140.35	\$8,141.97	\$9,011.20	\$8,646.74	\$11,146.15	\$13,228.30	\$9,230.74	\$10,056.92	\$7,880.41	\$8,258.82	\$107,364.70
AvGas Profit/Loss	\$887.11	\$425.46	\$760.38	\$557.40	\$366.49	\$1,774.34	\$1,965.39	\$1,576.08	\$1,193.55	\$1,419.28	\$1,127.31	\$1,229.55	\$960.20	\$1,095.58	\$14,242.54
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	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$3,015.07	\$3,015.07	\$3,015.07	\$3,015.07	\$3,015.07	\$3,722.76	\$48,395.91
Grounds Maintenance	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$360.00	\$2,580.00	\$535.00	\$535.00	\$535.00	\$678.85	\$8,825.00
Buildings Maintenance	\$380.00	\$545.00	\$1,545.77	\$380.00	\$380.00	\$1,067.72	\$380.00	\$380.00	\$1,150.00	\$580.00	\$764.29	\$533.17	\$749.17	\$679.62	\$8,835.12
Equipment Maintenance	\$676.22	\$1,871.70	\$510.33	\$4,914.00	\$106.46	\$1,586.83	\$106.46	\$106.46	\$116.98	\$116.98	\$471.16	\$166.98	\$1,191.36	\$918.61	\$11,941.92
Airport Profit/Loss	\$5,363.54	\$3,541.41	\$4,236.93	\$713.97	\$5,330.60	\$4,570.36	\$6,929.50	\$6,540.19	\$4,484.22	\$3,081.33	\$4,274.51	\$4,912.05	\$3,402.32	\$4,413.92	\$57,380.93

PROJECTS & UPDATES



Cy Nunnally Memorial Airport (D73)

August Fuel Sales

\$3.39	Average Price
109	Transactions
2,550.66	Gallons Sold
\$8,646.74	Fuel Revenue
\$1,576.08	Fuel Profit/Loss
\$6,540.19	Airport Profit/Loss

HANGAR UPDATE

The City of Monroe is in the process of excavation and grading for both hangar sites. We are currently excavating for the 16-unit t-hangar and are in the process of final grading for the 6-unit hangar site. These projects are currently dependent entirely on weather, but contractors are working when weather permits.

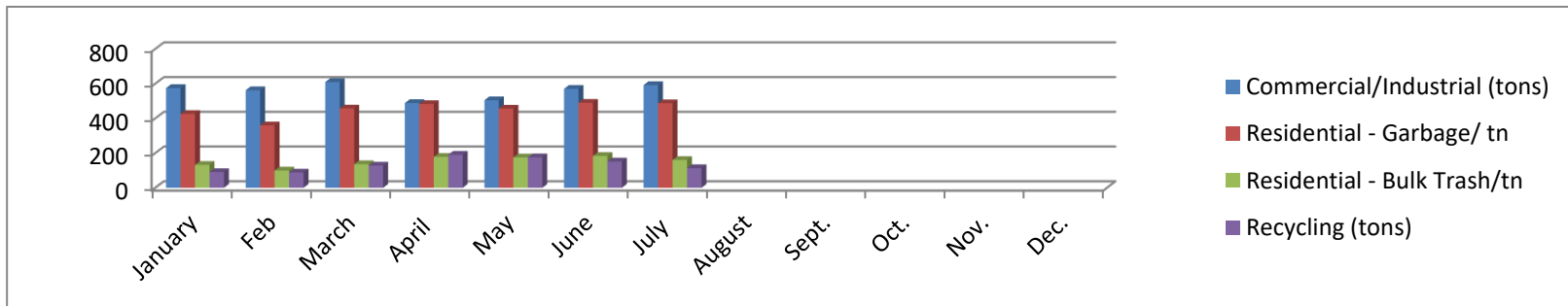
CIP DEVELOPMENT

The Capital Improvement Program list is being adjusted currently to adapt to changes in available AIP grant funds. The adjustments and changes will be reflected in the City of Monroe CIP budgeted list.



**SOLID WASTE
DEPARTMENT
MONTHLY REPORT
SEPTEMBER
2020**

2020	January	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.
Commercial/Industrial (tons)	574.6	562.36	608.95	488.36	504.27	570.23	591.46					
Residential - Garbage/ tn	425.13	359.8	456.71	482.54	456.42	489.65	487.22					
Residential - Bulk Trash/tn	131.86	99.52	136.05	178.11	174.9	183.5	160.14					
Recycling (tons)	90.43	87.87	127.84	190.36	175.58	151.36	112.99					
Transfer Station (tons)	7,839.84	7,037.56	8,537.69	7,094.03	7,500.70	7,860.04	7,878.83					
Customers (TS)	16	16	16	16	16	16	16					
Sweeper debris (tons)	11.43	9.46	11.8	28.26	67.12	72.73	47.19					
Storm drain debris (tons)	0.08	0.30	0.22	0.55		0.29	0.32					
	January	Feb	March	April	May	June	July	August	Sept.	Oct.	Nov.	Dec.
Recycling - Yard Trim (tons)	47.99	44.03	81.65	144.24	132.77	111.75	75.68					
Recycling - Curbside (tons)	33.27	17.05	25.98	29.67	27.1	27.84	26.85					
Recycling - Cardboard (tons)	2.98	15.62	10.44	6.31	6.72	8.06	7.61					
Recycling - Scrap Metal (tons)	5.24	9.54	8.7	3.99								
Recycling - Scrap tires (tons)	46 (.95)	79 (1.63)	52 (1.07)	298 (6.15)	436 (8.99)	180 (3.71)	138 (2.85)					
Recycling - C & D (tons)												
Garbage carts (each)	64	69	59	58	184	137	83					
Recycling bins (each)	21	15	22	41	29	33	96					
Dumpsters (each)	4	3	3	2	5	1	5					
Lids (each)												
Cemetery Permits	5	5	4	4	5	7	2					



Note:

1,238.82 tons of trash /garbage collected and disposed.

112.99 tons of recycled materials collected, including scrap tires.

ITEMS OF INTEREST

I. Transfer Station Site Improvements – Project updates.

Project List:

- Repair/Resurface concrete tipping floor: **Complete!**
- Welding: Extend metal plate on the right inside push wall and the back plate wall, inside the lower floor. **50% Complete! (Back plate wall; Done!)**
- Privacy Fence: Install 520' of 6' galvanized fencing with mesh screen, along the property line, to help control litter. **Complete!**

II. Transfer Station tonnage report: Deposited 7,878.83 tons in July. An increase of 610.51 tons compared to July 2020.

III. Curbside Glass Collection Update: Currently have 158 customers participating!
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.

IV. Holiday Collection Schedule: Labor Day!
See attached!

Dps

GARBAGE PICKUP

The City of Monroe Solid Waste Department will be running a modified garbage pickup schedule during the holiday times in September.

Labor Day Holiday Schedule:

Monday, September 7, 2020 – Labor Day Holiday – No Collections

Tuesday, September 8, 2020 – Monday’s Collection Route

Wednesday, September 9, 2020 – Tuesday’s and Wednesday’s Collection Routes

Thursday, September 10, 2020 – Thursday’s Collection Route



**STREETS AND
TRANSPORTATION
DEPARTMENT
MONTHLY REPORT
SEPTEMBER
2020**

Public Works Administration

July 2020

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Calls received	823	735	735	851	783	748	789						5464
Work orders received	129	100	151	158	153	116	182						989
Work orders completed	87	82	122	152	147	109	171						870
Rental community building -													
Small room	1	3	1										5
Large room	1	3											4
Auditorium	2	1	1										4
Whole building	1												1
Cancelled events due to COVID			6										6
Permits received/approved -													
Parade													0
Procession													0
Public demonstration													0
Assembly	2					3	1						6
Picket													0
Road race	1	2											3

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		1											1
City Hall													0
Code			1			1	1						3
Electric/Cable	1	3	8	9	4	6	5						36
Finance													0
Fire	2	2		4	2	3							13
Gas/Water/Sewer	4	7	6	2	3	4	2						28
GUTA							1						1
Meter Readers		1	1	1		3	1						7
Motor Pool													0
Police	16	18	16	20	13	17	19						119
Public Works	14	26	18	23	27	31	30						169
TOTAL	37	58	50	59	49	65	59	0	0	0	0	0	377



To: Public Works Committee, City Council
From: Chris Bailey, Assistant City Administrator
Department: Public Works
Date: 08/25/2020
Subject: Milledge Avenue & Colley Street One Way Conversion

Budget Account/Project Name: N/A

Funding Source: SPLOST 2013

Budget Allocation: N/A

Budget Available: N/A

Requested Expense: N/A

Company of Record: City of Monroe

Description:

This item is to request the change of both Milledge Avenue and Colley Street to one-way streets. This goes in conjunction with the current traffic calming element of Church Street and Davis Street, and due to both development and potential traffic increase help adjust the flow of traffic and not interfere with the intersection of Church Street and South Madison Avenue. The width of both streets is a safety concern for regular vehicle traffic, sanitation trucks, and any public safety apparatus needing to travel on either street. The intent is to make Milledge Avenue a south bound one-way street and Colley Street a north bound one-way street.

Background:

The City of Monroe is consistently working towards overall safety of all travelers and pedestrians alike. Traffic calming efforts and vehicle safety are of the utmost importance to the transportation planning of all projects.

Attachment(s):

Site Plan – 1 page



Street Width Standard – 20'

Milledge Avenue – 16'

Colley Street – 19'

Davis Street – 23'



To: Public Works Committee, City Council
From: Chris Bailey, Assistant City Administrator
Department: Public Works
Date: 08/27/2020
Subject: Leaf Vacuum Trailer Purchase

Budget Account/Project Name: Solid Waste CIP

Funding Source: Solid Waste CIP

Budget Allocation: \$0.00

Budget Available: \$1,400,000.00

Requested Expense: \$84,678.00

Company of Record: Environmental Products Group

Description:

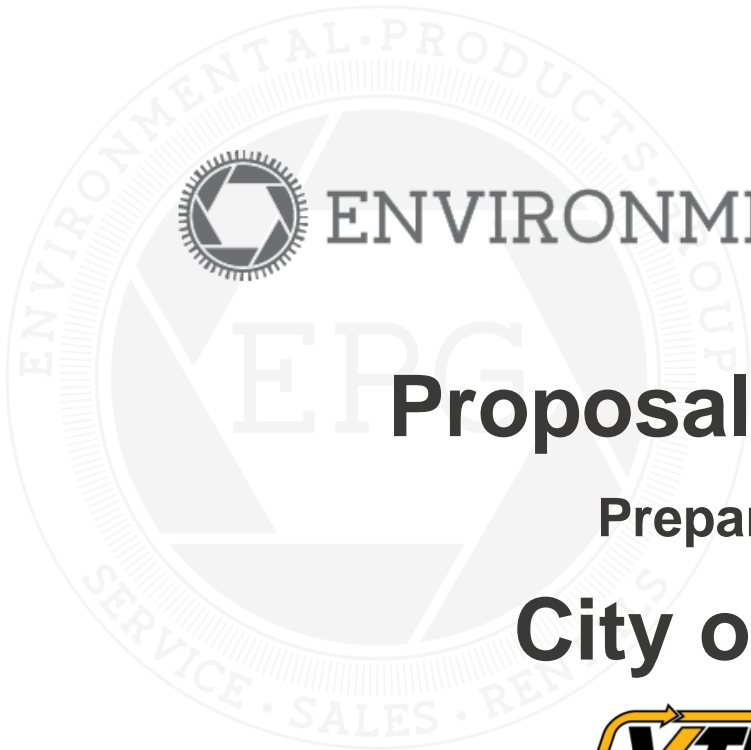
This item is to request the purchase of a Leaf Vacuum Trailer (DCL800TM) 14 cubic yard body for use during leaf season as a pull behind unit. The trailer will allow for dual routes of leaf collection during the fall and winter months, and also serve as a Stormwater tool for cleaning drains, pipes, headwalls, etc. during routine Stormwater maintenance. This is being purchased through Sourcewell as a national contract purchase and follows all procurement polices for the City of Monroe.

Background:

The City of Monroe is consistently working towards the overall efficiency of operations and providing a stronger service to citizens and our community.

Attachment(s):

Quote – 5 pages



ENVIRONMENTAL PRODUCTS GROUP

Proposal Summary

Prepared for:

City of Monroe



XtremeVac/ODB DCL800TM Leaf Vacuum Trailer



City of Monroe
8/26/20

XtremeVac Leaf Vacuum Truck

Environmental Products Group would like to thank you for the opportunity to present the **XtremeVac Leaf Vacuum Truck**.

Environmental Products Group is the sole provider in the state of Georgia, of Elgin Street Sweeper Equipment, Vector Sewer Cleaners, EnviroSight Pipeline Inspection Cameras, PB Asphalt Pothole Patchers, Madvac Sweepers and Vacuums, Duratech Tree Chippers, and a host of parts, tools and accessories for all your needs.

Environmental Products Group prides itself on our local parts, service, and training capabilities. With multiple full-service locations throughout Florida, Georgia, and Memphis, Tennessee; including Vector, Elgin, and EnviroSight repair centers, extensive parts inventory, factory-trained technicians, mobile parts and service, rentals, turnkey maintenance packages, leasing options, and much more... we are ready to service your every need.

Thank you for your consideration.

MEMPHIS

2995 Sandbrook St.
Memphis, TN 38116
P: 901.630.5658
F: 901.630.5659

DEERFIELD BEACH

1907 SW 43rd Terrace
Suites G & H
Deerfield Bch, FL 33442
P: 954.518.9923
F: 954.518.9926

ATLANTA

4410 Wendell Dr SW
Atlanta, GA 30336
P: 404.693.9700
F: 404.693.9690

CORPORATE

2525 Clarcona Rd.
Apopka, FL 32703
P: 407.798.0004
F: 407.798.0013

Product Description

- 14 Cubic Yard Body on a Trailer Chassis

Features

- Engine - Kubota 4-cylinder 87HP gasoline engine.
- Suction Inlet - Curb side pickup.
- Drive Type - 4-groove power band.
- Box Container - 14 cubic yard capacity self dumping container.
- Radiator - Pressurized, heavy duty. Trash style with 6-blade fan.
- Radiator Screen - Boxed perforated steel screen is bottom hinged to allow for cleaning without powering down the engine. Face of screen is corrugated for maximum surface area and air flow.
- Engine Controls - Gauges include: Tachometer, hour meter, volt meter, fuel gauge and oil pressure gauge. All monitoring gauges have backlighting. Automatic safety shutdown for high temperature or low oil pressure with LED indicator lights. Glow plug control provided for cold weather start aid.
- Engine is covered by a custom sheet metal enclosure constructed of 16-gauge steel. The enclosure has front and rear access doors, which are louvered for proper air circulation. Two doors are provided on top of the enclosure for convenient access to the radiator cap and oil fill cap.
- PTO - Heavy duty 13" automotive style PTO with a 2.25" shaft.
- Drive Type - 4-groove power band.
- Impeller - 28" diameter with 6 gusseted blades constructed of 3/8" thick abrasive resistant T-1 steel with a Brinell hardness exceeding 400. Each blade is gusseted on the back side and welded to a 1/4" thick backing plate. Impeller blades are flat with serrated tips for increased wear. Impeller is secured to the shaft via a taper locking bushing.
- Impeller Shaft - 2" diameter precision machined steel.
- Impeller Bearings - Two 2" diameter double roller 4 bolt flange type bearings.
- Blower Housing - Outer housing is constructed of 3/16" thick welded steel, front and back plates are 10-gauge steel. A safety kill switch shuts down the engine when the hose is disconnected.
- Liners Made of 1/4" steel.

- Suction Hose - 16" diameter x 144" long. Heavy duty, wire reinforced .060" thick flexible urethane hose fitted with a nozzle constructed of 12-gauge steel.
- Hydraulics - Gear driven hydraulic pump connected directly to the engine powers the 3-Axis hose boom and dumping hopper. A hydraulic reservoir with an in-line filter and sight gauge is provided.
- Dumping Hoist - Uses a Crysteel scissor style double acting hoist capable of dumping 15.2 tons for the 14 CY, 21.5 tons for the 20 CY and 26.6 tons for the 25 & 30 CY units.
- Box Container - Self dumping container constructed of 12-gauge steel with vented top and side hinge doors that lock in the open position for dumping.
- Trailer Chassis - Heavy duty channel steel, formed and welded. Chassis is constructed of 3" x 8" tubular steel
- Axles - Dual 4.5 inch Torflex axles rated at 20,000 pounds with electric brakes.
- Tires - 235/80 R16E tires for 20, 25, 30 CY units. LT 235/85R16 tires for the 14 CY unit.
- Pintle - Heavy duty pintle eye that is height adjustable without the use of tools.
- Tow Tongue - Heavy duty 6" x 6" square tubing that is bolted to main frame.
- Parking Jack - Heavy duty 12,000 pound static capacity side wind jack with foot.
- Lighting - LED stop and turn signals with turn signal indicators. Dual LED strobes are mounted in the rear.
- Fuel Tank - 40 gallon capacity constructed of ¼" thick polyethylene.
- G.V.W. - 14 CY = 8,200 lbs.
- Paint All components pre-painted with automotive quality paint - hopper to be White. Engine compartment & vacuum blower housing to be painted battleship grey.
- Delivery and Training

Sale Price Per Georgia State Contract: \$81,660.00

Options

- 25 Cubic Yard Body.....ADD \$4,630.00
- John Deere 74HP Diesel Tier 4 Engine...ADD \$8,874.00
- Eco Mode...ADD \$750.00
- 3 Axis Hose Boom - The intake hose shall be a 3-axis(in/out,up/down & forward/reverse) that is hydraulically operated. It provides a 170 degree working arc from the front of the truck all the way towards the rear. All three boom functions are performed by hydraulic cylinders. For transport, the boom shall store the hose toward the rear and rest in a cradle...ADD \$23,276.00
- Air Scoop on top of hopper...ADD \$2,850.00
- Wireless Boom Controls...ADD \$3,587.00

- Urethane Liner for blower Housing...ADD \$1,118.00
- Fluid drive coupler in lieu of standard clutch...ADD \$5,836.00
- Rotary Self-Cleaning radiator screen...ADD \$1,900.00
- Hydraulic Parking Jack...ADD \$1,782.00
- Top Screens Three easily removable 1/2" expanded steel mesh screens are located on the top of the box container...ADD \$2,137.00

Please don't hesitate to call with questions, or if you need any additional information. Thank you for your interest and the opportunity to earn your business.

Signature

Date



**ELECTRIC & TELECOM
DEPARTMENT
MONTHLY REPORT**

**SEPTEMBER
2020**

Items of Interest

Waiting on a general contractor for the Pavilion project

Transformers energized at apartments and event center at the mill.

New residential service orders for telecom and electric.

2-way micro duct being placed from Snows Mill to Hwy 186 with the Gas project.

CGNAT is in place and operational.

ELECTRIC: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 07/2020 | FY 2020



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 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	FY 2020	AS BUDGET	FY 2019
REVENUES	\$ 1.445M	\$ 1.493M	\$ 1.822M	\$ 1.369M	\$ 1.350M	\$ 1.561M	\$ 1.718M						\$ 10.757M	\$ 11.521M	\$ 12.251M
PERSONNEL COSTS	\$ 0.098M	\$ 0.094M	\$ 0.109M	\$ 0.107M	\$ 0.166M	\$ 0.119M	\$ 0.111M						\$ 0.803M	\$ 0.764M	\$ 0.767M
CONTRACTED SVC	\$ 0.038M	\$ 0.062M	\$ 0.045M	\$ 0.053M	\$ 0.051M	\$ 0.045M	\$ 0.052M						\$ 0.347M	\$ 0.352M	\$ 0.343M
SUPPLIES	\$ 0.998M	\$ 1.045M	\$ 1.014M	\$ 0.965M	\$ 0.966M	\$ 1.039M	\$ 1.104M						\$ 7.131M	\$ 7.391M	\$ 7.769M
CAPITAL OUTLAY	\$ 0.006M	\$ 0.071M	\$ 0.355M	\$ 0.114M	\$ 0.040M	\$ 0.229M	\$ 0.408M						\$ 1.223M	\$ -	\$ 0.415M
DEPRECIATION	\$ -	\$ -	\$ 0.089M	\$ 0.033M	\$ 0.030M	\$ 0.032M	\$ 0.034M						\$ 0.219M	\$ 0.128M	\$ -
EXPENSES	\$ 1.141M	\$ 1.271M	\$ 1.613M	\$ 1.271M	\$ 1.254M	\$ 1.464M	\$ 1.709M						\$ 9.723M	\$ 8.636M	\$ 9.294M
FUND TRANSFERS	\$ 0.280M	\$ 0.288M	\$ 0.330M	\$ 0.328M	\$ 0.305M	\$ 0.310M	\$ 0.311M						\$ 2.151M	\$ 2.292M	\$ 2.832M
MARGIN W/O TRANSFERS	\$ 0.304M	\$ 0.222M	\$ 0.208M	\$ 0.097M	\$ 0.097M	\$ 0.097M	\$ 0.009M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1.034M		\$ 5.789M
MARGIN W/ TRANSFER	\$ 0.024M	\$ (0.066M)	\$ (0.121M)	\$ (0.230M)	\$ (0.208M)	\$ (0.213M)	\$ (0.302M)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1.117M)	\$ 2.885M	\$ 2.957M
MCT CREDIT/YES	\$ 0.100M	\$ -	\$ -	\$ -	\$ 0.533M	\$ 0.100M	\$ 0.100M	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.833M	\$ 0.200M	\$ (1.000M)

*Year End Settlement excluded due to fluctuations year to year.

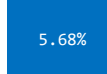
12-MO PURCHASED KWH's



12-MO RETAIL KWH's



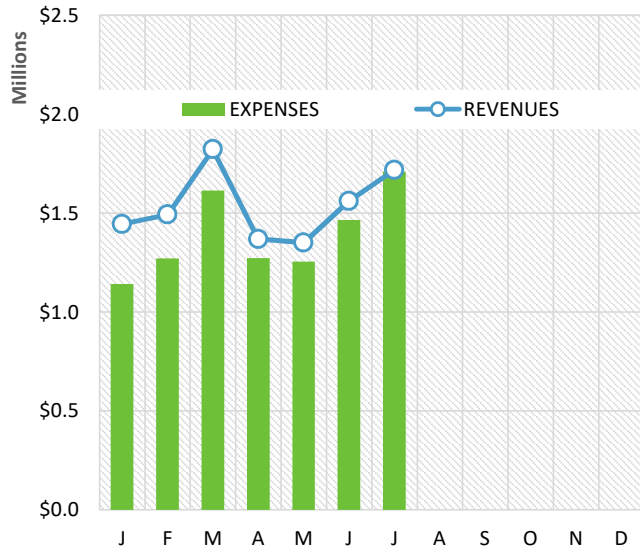
12-MO LINE LOSS



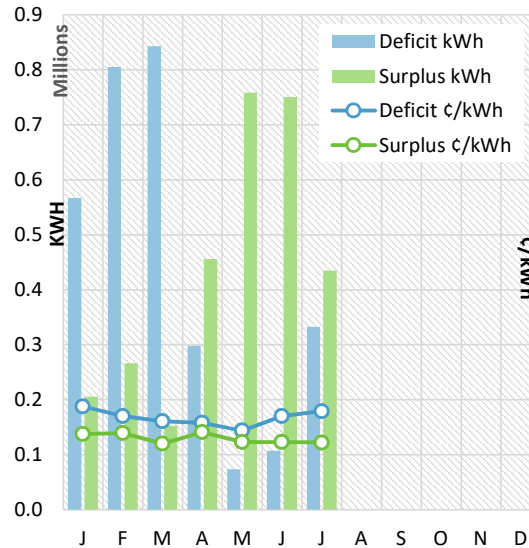
12-MO WHOLESALE \$/kwh



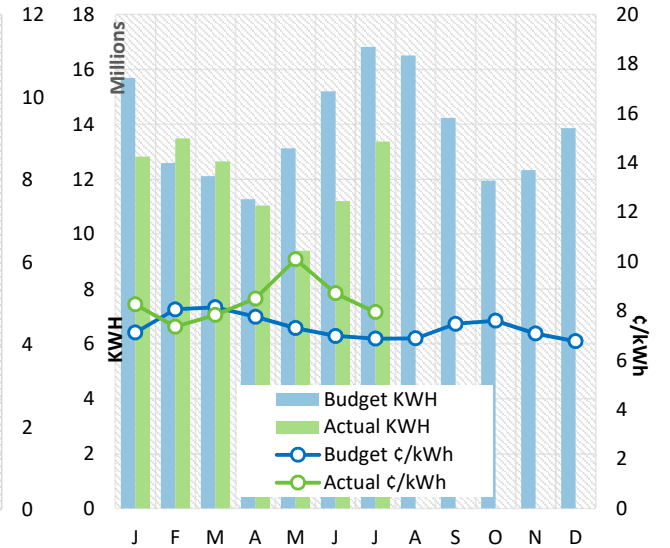
REVENUES vs. EXPENSES



DEFICIT PURCHASES vs. SURPLUS SALES



MEAG BUDGET vs. ACTUAL



RETAIL SALES REPORT

[Jan 2020](#)
 [Feb 2020](#)
 [Mar 2020](#)
 [Apr 2020](#)
 [May 2020](#)
 [Jun 2020](#)
 [Jul 2020](#)
 [Aug 2020](#)
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 [Dec 2020](#)

CUSTOMER COUNT

Residential	5,540	5,556	5,576	5,604	5,593	5,621	5,625
Commercial	859	856	860	859	861	857	847
Industrial	1	1	1	1	1	1	1
City	50	52	52	52	50	50	50
Total	6,450	6,465	6,489	6,516	6,505	6,529	6,523

Year-Over-Year Δ 0.02% 1.56% -2.73% 2.21% 2.12% 2.82% 2.76%

KWH

Residential	6.247M	6.394M	6.494M	5.606M	4.329M	4.498M	5.557M
Commercial	4.534M	4.798M	4.884M	4.931M	3.980M	3.951M	5.419M
Industrial	0.424M	0.455M	0.455M	0.439M	0.239M	0.431M	0.574M
City	0.370M	0.424M	0.436M	0.410M	0.343M	0.390M	0.442M
Total	11.575M	12.071M	12.269M	11.386M	8.891M	9.270M	11.992M

Year-Over-Year Δ -14.04% -9.64% -6.71% 3.51% -16.47% -23.52% -9.73%

REVENUE

Residential	\$ 0.682M	\$ 0.696M	\$ 0.706M	\$ 0.622M	\$ 0.560M	\$ 0.604M	\$ 0.770M
Commercial	\$ 0.613M	\$ 0.580M	\$ 0.630M	\$ 0.609M	\$ 0.541M	\$ 0.588M	\$ 0.733M
Industrial	\$ 0.041M	\$ 0.043M	\$ 0.043M	\$ 0.042M	\$ 0.030M	\$ 0.044M	\$ 0.055M
Other	\$ 0.000M	\$ 0.000M	\$ 0.000M	\$ 0.000M	\$ 0.000M	\$ 0.000M	\$ 0.000M
City	\$ 0.035M	\$ 0.041M	\$ 0.042M	\$ 0.039M	\$ 0.033M	\$ 0.040M	\$ 0.046M
Total	\$ 1.372M	\$ 1.360M	\$ 1.421M	\$ 1.313M	\$ 1.164M	\$ 1.275M	\$ 1.605M

Year-Over-Year Δ -24.45% -18.39% -13.03% -7.49% -20.27% -21.61% -11.38%

SALES STATISTICS

[Jan 2020](#)
[Feb 2020](#)
[Mar 2020](#)
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[Jun 2020](#)
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[Nov 2020](#)
[Dec 2020](#)

YTD

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AVERAGE KWH/CUSTOMER

Residential	1,128	1,151	1,165	1,000	774	800	988		1,001
Commercial	5,278	5,605	5,679	5,741	4,622	4,611	6,398		5,419
Industrial	424,278	455,410	455,192	438,906	238,611	431,285	574,168		431,121
City	7,404	8,154	8,394	7,878	6,867	7,802	8,839		7,906

AVERAGE \$/CUSTOMER

Residential	\$123	\$125	\$127	\$111	\$100	\$107	\$137		\$119
Commercial	\$713	\$677	\$732	\$709	\$629	\$686	\$865		\$716
Industrial	\$41,442	\$43,429	\$43,418	\$42,374	\$29,564	\$44,292	\$55,286		\$42,829
City	\$709	\$781	\$803	\$754	\$657	\$790	\$921		\$774

AVERAGE \$/KWH

Residential	\$0.1092	\$0.1089	\$0.1087	\$0.1109	\$0.1294	\$0.1342	\$0.1386		\$0.1200
Commercial	\$0.1352	\$0.1208	\$0.1290	\$0.1235	\$0.1360	\$0.1488	\$0.1353		\$0.1327
Industrial	\$0.0977	\$0.0954	\$0.0954	\$0.0965	\$0.1239	\$0.1027	\$0.0963		\$0.1011
City	\$0.0957	\$0.0957	\$0.0957	\$0.0957	\$0.0956	\$0.1013	\$0.1042		\$0.0977
Average	\$0.1094	\$0.1052	\$0.1072	\$0.1067	\$0.1212	\$0.1217	\$0.1186		\$0.1129

MOST RECENT
12-MONTH

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	
POWER SUPPLY COSTS					
MEAG Project Power	\$ 831,286	\$ 902,728	\$ 5,478,409	\$ 6,077,853	\$ 9,913,647
Transmission	107,071	101,997	723,482	670,330	1,216,153
Supplemental	70,564	45,417	353,133	418,942	716,186
SEPA	51,155	54,938	398,359	430,881	678,346
Other Adjustments	988	898	6,620	6,249	11,111
TOTAL POWER SUPPLY COSTS	\$ 1,061,064	\$ 1,105,979	\$ 6,960,004	\$ 7,604,257	\$ 12,535,443
AS BUDGET	1,155,256	1,139,761	7,159,096	7,165,840	12,129,419
% ACTUAL TO BUDGET	91.85%	97.04%	97.22%	106.12%	103.35%

PEAKS & ENERGY

Peaks (KW)

Coincident Peak (CP)	31,499	28,667	31,499	31,540	34,831
Non-Coincident Peak (NCP)	31,499	30,557	31,499	31,540	35,441
CP (BUDGET)	34,331	34,449	34,512	34,449	34,512
NCP (BUDGET)	34,925	34,852	34,925	34,852	35,241

Energy (KWH)

MEAG Energy	10,974,944	12,406,400	69,789,638	72,567,799	130,659,528
Supplemental Purchases (or sales)	1,255,284	1,083	3,152,735	3,676,357	7,535,546
SEPA Energy	1,126,871	1,149,961	10,971,514	13,175,442	15,811,156
Total Energy (KWH)	13,357,098	13,557,445	83,913,887	89,419,597	154,006,230
AS BUDGET	16,817,000	16,775,000	96,757,000	96,195,000	165,139,000
% ACTUAL TO BUDGET	79.43%	80.82%	86.73%	92.96%	93.26%

CP Load Factor	58.90%	65.68%	30.41%	32.36%	50.47%
NCP Load Factor	58.90%	61.62%	30.41%	32.36%	49.61%
% Supplemental	9.40%	0.01%	3.76%	4.11%	4.89%

UNIT COSTS (¢/kWh)

Bulk Power	8.0268	8.2243	8.7528	9.1792	8.3628
Supplemental	5.6213	4,192.1047	11.2009	11.3956	9.5041
SEPA Energy	4.5395	4.7774	3.6308	3.2703	4.2903
MEAG Total	7.9438	8.1577	8.2942	8.5040	8.1396

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**

Jul 2020

Jul 2019

FY2020 YTD

FY2019 YTD

SALES REVENUES

ELECTRIC SALES	\$ 1,664,979	\$ 1,781,408	\$ 9,565,235	\$ 11,185,951	\$ 17,798,311
SALES REVENUES (ACTUAL)	\$ 1,664,979	\$ 1,781,408	\$ 9,565,235	\$ 11,185,951	\$ 17,798,311
AS BUDGET	\$ 1,583,333	\$ 1,508,333	\$ 1,583,333	\$ 1,508,333	Not Applicable
% ACTUAL TO BUDGET	105.16%	118.10%	604.12%	741.61%	Not Applicable

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

OTHER REVENUES

OP REVENUE	34,888	34,673	238,563	248,452	407,626
FEDERAL GRANT	-	-	-	-	-
MISC REVENUE	714	31,031	9,439	34,182	93,095
CONTRIBUTED CAPITAL	-	-	-	-	207,084
SALE OF FIXED ASSETS	-	-	-	-	656
GAIN UTILITIES ASSETS	-	-	-	-	656
REIMB DAMAGED PROPERTY	-	1,390	-	7,948	2,351
CUST ACCT FEES	-	-	-	-	-
OTHER REV	-	-	-	-	-
ADMIN ALLOC	17,288	32,838	127,843	368,328	383,103
INT/INVEST INCOME	-	-	-	-	-
STATE GRANTS	-	-	-	-	-
SALE OF RECYCLED MATERIALS	-	-	-	-	159
OTHER REVENUES (ACTUAL)	\$ 52,890	\$ 99,932	\$ 375,845	\$ 658,910	\$ 1,094,730
AS BUDGET	\$ 62,500	\$ 71,796	\$ 437,500	\$ 502,574	Not Applicable
% ACTUAL TO BUDGET	84.62%	139.19%	85.91%	131.11%	Not Applicable

TRANSFER

Transfer From CIP	-	3,382	816,198	405,895	902,757
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TOTAL REVENUES (ACTUAL)	\$ 1,717,869	\$ 1,884,721	\$ 10,757,278	\$ 12,250,756	\$ 19,795,798
AS BUDGET	\$ 1,645,833	\$ 1,580,130	\$ 11,520,833	\$ 11,060,908	Not Applicable
% ACTUAL TO BUDGET	104.38%	119.28%	93.37%	110.76%	Not Applicable

MEAG YES/PART CONTR/MCT CREDIT	\$ 100,000	\$ 100,000	\$ 832,748	\$ 1,050,999	\$ 1,307,434
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Note on MEAG Credit/YES/Participant Contribution: excluded from revenues

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
PERSONNEL					
Compensation	\$ 77,566	\$ 92,876	\$ 591,419	\$ 566,690	\$ 1,033,288
Benefits	33,724	27,385	212,029	200,258	331,743
PERSONNEL (ACTUAL)	\$ 111,290	\$ 120,262	\$ 803,448	\$ 766,948	\$ 1,365,031
AS BUDGET	\$ 109,087	\$ 100,508	\$ 763,607	\$ 703,556	Not Applicable
% ACTUAL TO BUDGET	102.02%	119.65%	105.22%	109.01%	Not Applicable
CONTRACTED SERVICES					
Consulting	\$ -	\$ -	\$ 17,346	\$ 180	\$ 18,431
Landfill Fees	-	-	-	-	-
Holiday Event	-	200	-	4,677	3,458
Maintenance Contracts	292	286	3,179	3,009	5,616
Rents/Leases	955	501	3,695	2,689	6,651
Repairs & Maintenance (Outside)	1,287	1,732	15,559	38,750	40,647
Landfill Fees	-	-	-	-	-
Other Contract Svcs	-	-	-	-	-
Comm Svcs	2,042	1,474	10,633	9,418	19,751
Postage	71	-	86	65	197
Public Relations	-	-	-	-	720
Mkt Expense	-	-	2,446	23,238	10,700
Printing	-	-	-	-	-
Dues & Sub	-	-	-	-	-
Travel	(368)	1,612	-	3,827	4,718
Vehicle Tag & Title Fee	-	-	74	24	74
Ga Dept Rev Fee	-	-	900	900	900
Fees	-	-	319	300	319
Training & Ed	-	1,454	-	2,954	85
Contract Labor	47,835	22,895	292,733	252,850	472,524
Shipping/Freight	-	28	368	509	664
CONTRACTED SERVICES (ACTUAL)	\$ 52,113	\$ 30,182	\$ 347,337	\$ 343,388	\$ 585,545
AS BUDGET	\$ 50,357	\$ 47,923	\$ 352,497	\$ 335,463	Not Applicable
% ACTUAL TO BUDGET	103.49%	62.98%	98.54%	102.36%	Not Applicable

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
SUPPLIES					
Office Supplies	-	134	1,153	1,493	1,878
Postage	-	-	-	-	-
Auto Parts	992	137	2,024	1,582	3,117
Construction Materials	1,901	-	12,412	331	24,641
Damage Claims	-	-	-	-	-
Expendable Fluids	20	-	56	-	56
Safety/Medical Supplies	5,780	-	5,780	-	5,780
Tires	1,777	202	2,891	9,655	4,743
Uniform Expense	8,696	2,349	13,528	12,491	15,838
Janitorial	835	97	2,031	1,346	3,723
Computer Equipment	-	2,819	-	6,615	4,406
R & M Buildings - Inside	-	-	-	-	4,463
Parks & Grounds R & M Inside	-	-	-	-	-
Util Costs - Util Fund	492	658	6,838	7,970	10,120
Covid-19 Expenses	236	-	2,369	-	2,369
Streetlights	-	-	-	-	-
Auto & Truck Fuel	2,319	2,561	12,943	13,372	26,155
Food	120	155	785	627	5,355
Sm Tool & Min Equip	10,387	3,390	23,773	20,251	47,272
Meters	-	-	-	-	-
Lab Supplies	-	-	-	-	-
Sm Oper Supplies	1,437	1,782	11,326	16,907	31,795
Construction Material	-	-	-	-	-
Tires	-	-	-	-	-
Uniform Exp	-	-	-	-	-
Power Costs	1,061,064	1,105,979	6,902,505	7,575,632	11,439,546
Equip Pur (<\$5M)	-	-	-	-	-
Dam Claims	-	-	-	-	-
Misc	-	-	-	-	-
SUPPLIES (ACTUAL)	\$ 1,103,735	\$ 1,149,982	\$ 7,130,997	\$ 7,768,692	\$ 11,904,057
AS BUDGET	\$ 1,055,868	\$ 1,020,298	\$ 7,391,078	\$ 7,142,085	Not Applicable
% ACTUAL TO BUDGET	104.53%	112.71%	96.48%	108.77%	Not Applicable
CAPITAL OUTLAY					
Construction In Progress	\$ 347,676	\$ -	\$ 744,987	\$ 163,691	\$ 979,979
Capital Expenditures	\$ 60,096	\$ 3,382	\$ 478,108	\$ 251,279	\$ 478,108
Depr Exp	\$ 34,257	\$ -	\$ 218,612	\$ -	\$ 506,642
CAPITAL OUTLAY (ACTUAL)	\$ 442,029	\$ 3,382	\$ 1,441,707	\$ 414,971	\$ 1,964,728
AS BUDGET	\$ -	\$ -	\$ -	\$ -	Not Applicable
% ACTUAL TO BUDGET	0.00%	0.00%	0.00%	0.00%	Not Applicable
FUND TRANSFERS					
Admin Alloc - Adm Exp	\$ 91,336	\$ 137,991	\$ 606,937	\$ 1,062,860	\$ 1,454,179
Transfer To Gf	81,515	100,772	579,456	685,443	1,151,163
Transfer To Cip	68,910	77,425	482,372	541,975	941,060
Transfer - E&R	68,910	77,425	482,372	541,975	941,060
FUND TRANSFERS (ACTUAL)	\$ 310,672	\$ 393,613	\$ 2,151,137	\$ 2,832,253	\$ 4,487,462
AS BUDGET	\$ 327,461	\$ 399,677	\$ 2,292,227	\$ 2,797,740	Not Applicable
% ACTUAL TO BUDGET	94.87%	98.48%	93.84%	101.23%	Not Applicable
TOTAL EXPENSES (ACTUAL)	\$ 2,019,839	\$ 1,697,420	\$ 11,874,626	\$ 12,126,252	\$ 20,306,823
AS BUDGET	\$ 1,542,773	\$ 1,568,406	\$ 10,799,409	\$ 10,978,844	Not Applicable
% ACTUAL TO BUDGET	130.92%	108.23%	109.96%	110.45%	Not Applicable

TELECOM: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 07/2020 | FY 2020



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COMMENTARY & ANALYSIS

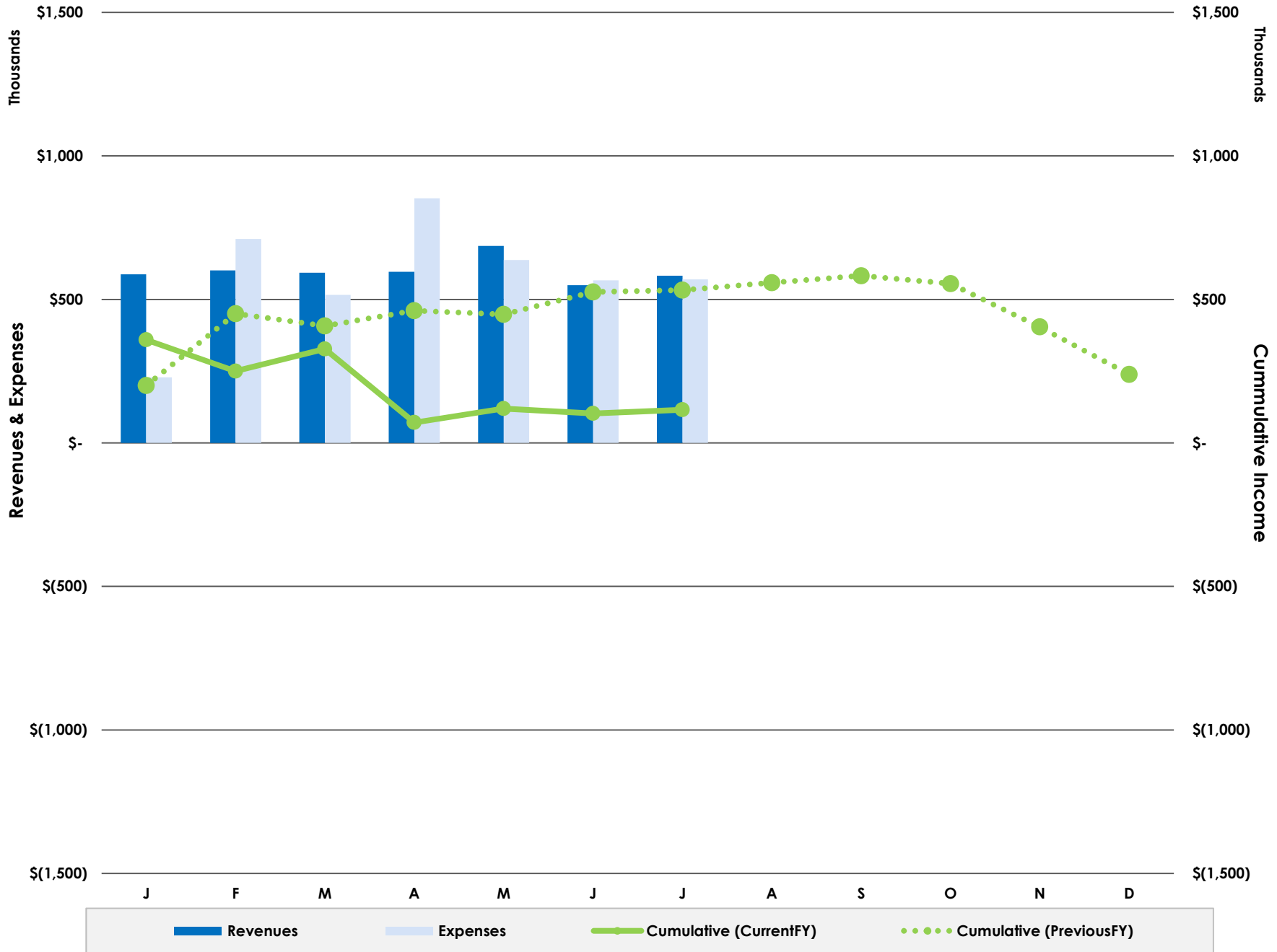
The net operating margin after transfers, FY to date was 2.75%

RECOMMENDATIONS

- *
- *
- *
- *

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
FINANCIALS					
Revenues					
RETAIL SALES	\$ 517,710	\$ 506,507	\$ 3,570,758	\$ 3,485,516	\$ 6,129,068
OTHER REVENUES	41,358	49,459	670,177	532,240	1,077,855
ADJUSTMENTS	23,267	3,272	(45,547)	(178)	(71,425)
Total Revenues	\$ 582,335	\$ 559,237	\$ 4,195,388	\$ 4,017,578	\$ 7,135,498
Expenses					
PERSONNEL	\$ 68,001	\$ 63,570	\$ 473,818	\$ 453,192	\$ 799,937
PURCHASED & CONTRACTED SVC	10,485	9,225	80,314	73,687	208,126
PURCHASED PROPERTY SERVICES	10,780	6,460	56,348	64,763	111,014
SUPPLIES	41,620	23,534	494,844	219,329	783,263
COST OF GOODS SOLD	299,319	285,400	2,013,328	1,926,637	3,780,980
DEPR, DEBT SVC & OTHER COSTS	105,944	58,667	734,263	530,351	1,232,556
FUND TRANSFERS	33,326	106,106	227,058	217,208	397,134
Total Combined Expenses	\$ 569,475	\$ 552,962	\$ 4,079,973	\$ 3,485,168	\$ 7,313,011
Income					
Before Transfer	\$ 46,186	\$ 112,381	\$ 342,472	\$ 749,618	\$ 219,621
After Transfer	\$ 12,861	\$ 6,276	\$ 115,414	\$ 532,410	\$ (177,513)
Margin					
Before Transfer	7.93%	20.10%	8.16%	18.66%	3.08%
After Transfer	2.21%	1.12%	2.75%	13.25%	-2.49%

CHART 1
MONTHLY DIRECTOR'S REPORT
REVENUE, EXPENSE & INCOME SUMMARY
FISCAL YEAR 2020



**MOST RECENT
12-MONTH**

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 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	\$ 221,569	\$ 239,748	\$ 1,572,322	\$ 1,698,195	\$ 2,747,382
DVR SERVICE	18,839	20,238	134,639	141,773	234,331
FIBER OPTICS	46,470	45,202	322,368	306,039	552,299
INTERNET	197,882	170,928	1,309,821	1,183,105	2,186,347
TELEPHONE	30,321	27,243	214,093	133,251	376,074
SET TOP BOX	2,629	3,147	17,515	23,151	32,635
Total RETAIL SALES (ACTUAL)	\$ 517,710	\$ 506,507	\$ 3,570,758	\$ 3,485,516	\$ 6,129,068
OTHER REVENUES					
CATV INSTALL/UPGRADE	\$ 970	\$ 1,032	\$ 20,060	\$ 11,191	\$ 38,401
MARKETPLACE ADS	-	-	-	25	-
PHONE FEES	566	2,698	4,153	64,943	16,562
EQUIPMENT SALES	7,704	950	54,330	14,560	78,662
MODEM RENTAL	1,917	7,431	13,467	52,035	34,336
VIDEO PRODUCTION REVENUE	-	-	-	-	-
MISCELLANEOUS	5,120	19,422	51,070	73,451	97,651
ADMIN ALLOCATION	17,288	12,722	127,843	142,703	226,740
CONTRIBUTED CAPITAL	-	-	-	-	-
Transfer from CIP	-	5,204	346,105	173,331	504,653
MISCELLANEOUS	7,793	-	53,150	-	80,848
Total OTHER REVENUES ACTUAL	\$ 41,358	\$ 49,459	\$ 670,177	\$ 532,240	\$ 1,077,855
Adjustment	\$ 23,267	\$ 3,272	\$ (45,547)	\$ (178)	\$ (71,425)
<i>Note: Adjustment added to match Financials</i>					
TOTAL REVENUES (ACTUAL)	\$ 582,335	\$ 559,237	\$ 4,195,388	\$ 4,017,578	\$ 7,135,498

SUMMARY

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
Personnel	\$ 68,001	\$ 63,570	\$ 473,818	\$ 453,192	\$ 799,937
Purchased & Contracted Svc	10,485	9,225	80,314	73,687	208,126
Purchased Property Services	10,780	6,460	56,348	64,763	111,014
Supplies	41,620	23,534	494,844	219,329	783,263
Cost of Goods Sold	299,319	285,400	2,013,328	1,926,637	3,780,980
Depr, Debt Svc & Other Costs	105,944	58,667	734,263	530,351	1,232,556
Fund Transfers	33,326	106,106	227,058	217,208	397,134
TOTAL SUMMARY (ACTUAL)	\$ 569,475	\$ 552,962	\$ 4,079,973	\$ 3,485,168	\$ 7,313,011

TELECOM

Personnel

Salaries	\$ 46,286	\$ 44,579	\$ 335,020	\$ 309,442	\$ 573,567
Benefits	21,715	18,991	138,797	143,750	226,370
Total Personnel (ACTUAL)	\$ 68,001	\$ 63,570	\$ 473,818	\$ 453,192	\$ 799,937

Purchased & Contracted Svc

Attorney Fees	-	-	-	-	-
Audit Services	-	-	-	-	-
Professional Fees	40	40	264	324	526
Web Design	-	-	41	-	348
Consulting - Technical	-	4,500	9,000	13,535	18,000
HOLIDAY EVENTS	-	-	650	-	650
Custodial Service	-	-	-	-	-
Lawn Care & Maintenance	-	-	-	-	-
Security Systems	-	-	258	258	1,365
Pest Control	-	-	-	225	-
Maintenance	1,626	1,658	6,152	12,967	39,444
Equipment Rents/Leases	909	454	3,368	2,183	6,094
Pole Equip. Rents/Leases	-	-	2,000	-	21,715
Equipment Rental	14	15	102	281	178
CONSULTING - TECHNICAL	-	-	-	70	-
Outside Maintenance	-	-	6,565	12,419	10,359
EQUIPMENT RENTS / LEASES	533	267	1,866	1,057	3,465
POLE EQUIPMENT RENTS / LEASES	-	-	2,726	-	2,726
MAINTENANCE CONTRACTS	69	69	4,342	275	13,889
EQUIPMENT RENTAL	10	10	68	279	119
COMMUNICATION SERVICES	1,406	2,213	9,802	3,480	18,991
INTERNET COSTS	-	-	2,352	-	2,352
POSTAGE	-	-	-	-	26
TRAVEL EXPENSE	-	-	-	369	77
DUES/FEES	2,475	-	2,475	-	5,046
VEHICLE TAG & TITLE FEE	-	-	-	3	-
FCC FEES	3,153	-	19,620	21,628	53,677
GA DEPT OF REV FEES	-	-	-	150	-
TRAINING & EDUCATION -EMPLOYEE	250	-	8,610	3,935	9,026
SOFTWARE EXPENSE	-	-	-	250	-
SHIPPING / FREIGHT	-	-	56	-	56
Total Purchased & Contracted Svc (ACTUAL)	\$ 10,485	\$ 9,225	\$ 80,314	\$ 73,687	\$ 208,126

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 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	1,662	994	8,936	13,768	18,594
Postage	-	-	-	-	-
INTERNET COSTS	-	-	-	-	2,000
Public Relations	-	-	-	-	120
Marketing Expense	-	-	-	36	-
Utility Bill Printing Services	-	-	-	-	-
Dues & Subscriptions	-	-	-	-	-
Fees	-	-	78	6,154	5,441
FCC Fees	-	-	-	-	-
Training & Education	-	-	182	37	207
General Liability Insurance	-	-	-	-	-
Vehicle Tag & Title Fee	-	-	-	-	-
GA Dept Revenue Fee	-	-	200	100	200
Uniform Rental	-	-	-	-	-
Contract Labor	9,118	5,442	46,358	44,098	83,089
Fines/Late Fee	-	-	-	-	100
Shipping/Freight	-	24	594	571	1,264
Total Purchased Property Services (ACTUAL)	\$ 10,780	\$ 6,460	\$ 56,348	\$ 64,763	\$ 111,014

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
TELECOM (Continued)					
Supplies					
Chemicals & Pesticides	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies & Expense	-	-	497	82	549
Postage	-	-	-	-	-
Auto Parts	221	9	2,946	848	3,280
CONSTRUCTION MATERIALS	7,951	-	20,696	12	27,557
Damage Claims	-	-	-	125	-
EXPENDABLE FLUIDS	8	-	8	-	8
Tires	-	-	1,777	479	2,860
Uniform Expense	-	-	-	647	53
Janitorial Supplies	252	97	1,393	1,173	2,883
Equipment Parts	33	2,400	3,055	6,820	4,180
R&M Building - Inside	-	-	-	896	429
Equipment R&M - Inside	-	-	-	-	-
System R&M - Inside	2,693	3,986	27,279	35,131	58,810
Sys R&M - Inside/Shipping	-	508	-	508	-
COVID-19 EXPENSES	236	-	555	-	555
Utility Costs	4,672	4,989	28,382	27,747	55,098
Mileage Reimbursement	-	-	-	-	-
Auto & Truck Fuel	1,141	2,190	6,613	13,828	(2,857)
Food	120	144	512	594	956
Small Tools & Minor Equipment	694	130	4,139	857	6,859
Small Operating Supplies	731	373	10,136	3,637	14,959
Uniform Expense	-	-	-	-	-
Equipment Pur (Less than \$5M)	-	-	-	-	-
OFFICE SUPPLIES & EXPENSES	68	-	840	991	1,003
AUTO PARTS	-	-	-	684	-
CONSTRUCTION MATERIALS	922	290	4,312	290	5,127
UNIFORM EXPENSE	-	-	683	2,803	683
JANITORIAL SUPPLIES	84	35	149	53	178
COMPUTER EQUIP NON-CAP	-	894	2,574	9,649	8,278
EQUIPMENT PARTS	-	-	1,442	2,398	4,431
REPAIRS & MAINTENANCE	2,696	4,981	6,529	41,241	34,500
COVID-19 EXPENSES	-	-	112	-	112
AUTO & TRUCK FUEL	1,141	-	6,689	88	29,732
SMALL TOOLS & MINOR EQUIPMENT	572	1,399	4,712	7,637	10,700
SMALL OPERATING SUPPLIES	1,155	1,110	13,925	3,017	20,533
CONSTRUCTION IN PROGRESS	14,434	-	332,737	57,010	391,570
DEPRECIATION EXPENSE	1,726	-	12,080	-	12,080
EQUIPMENT	-	-	-	-	88,085
Total Supplies (ACTUAL)	\$ 41,620	\$ 23,534	\$ 494,844	\$ 219,329	\$ 783,263

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 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	15,653	-	116,600	81,316	217,616
Cost of Sales CATV	254,654	256,563	1,697,375	1,655,874	3,213,599
Cost of Sales Internet	19,136	18,823	130,176	128,143	230,963
Cost of Sales Internet	-	-	-	-	-
Cost of Sales Fiber	9,876	10,015	69,177	61,304	118,803
Cost of Programming CATV	-	-	-	-	-
Total Cost of Goods Sold (ACTUAL)	\$ 299,319	\$ 285,400	\$ 2,013,328	\$ 1,926,637	\$ 3,780,980

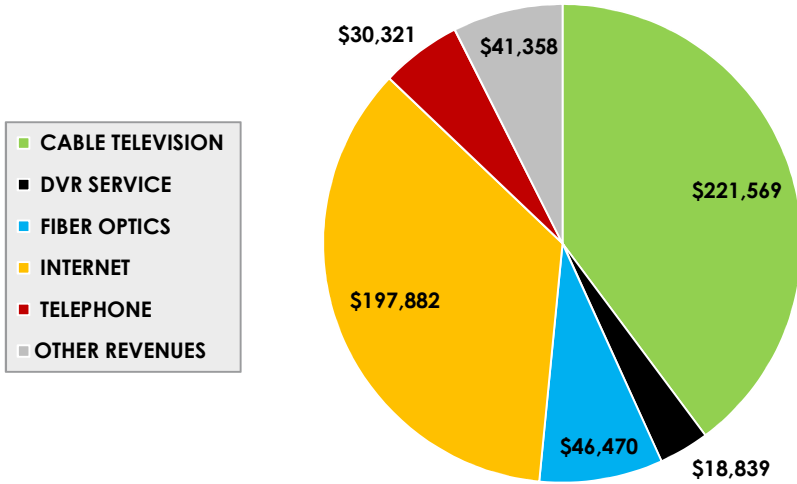
Depr, Debt Svc & Other Costs					
Damage Claims	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	-	-	-	-	-
Utility Cashiers (Over)/Short	-	-	-	-	-
Utility Internal Admin Allocate	-	-	-	-	-
Depreciation Expense	14,608	-	103,136	-	261,546
Amortization Exp	-	-	-	-	-
Admin. Allocation - Adm Exp	91,336	53,463	606,937	411,791	935,189
Utility Bad Debt Expense	-	-	-	-	-
Revenue Bond Principal	-	-	-	-	-
Debt Service Interest	-	-	-	-	-
Interest Expenses (Bond)	-	-	-	-	-
Construction in Progress	-	5,204	24,191	118,560	35,820
Capital Exp-Software	-	-	-	-	-
Capital Exp - Equipment	-	-	-	-	-
Total Depr, Debt Svc & Other Costs (ACTUAL)	\$ 105,944	\$ 58,667	\$ 734,263	\$ 530,351	\$ 1,232,556

Fund Transfers					
Transfer 5% to General Fund	15,703	17,209	110,256	128,312	183,937
TRANS OUT UTIL 5% TO GEN FUND	17,623	88,897	116,802	88,897	213,197
Total Fund Transfers (ACTUAL)	\$ 33,326	\$ 106,106	\$ 227,058	\$ 217,208	\$ 397,134

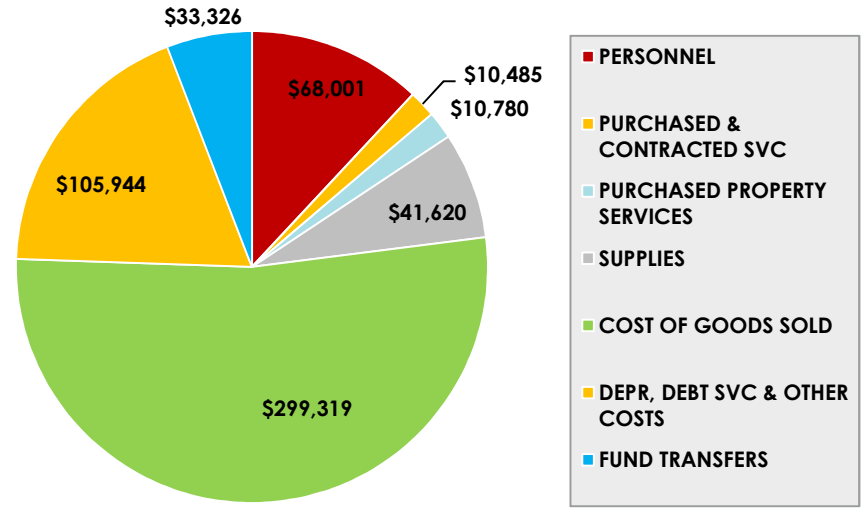
TOTAL TELECOM EXPENSES (ACTUAL)	\$ 569,475	\$ 552,962	\$ 4,079,973	\$ 3,485,168	\$ 7,313,011
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**CHART 5
MONTHLY DIRECTOR'S REPORT
REVENUES & EXPENSES**

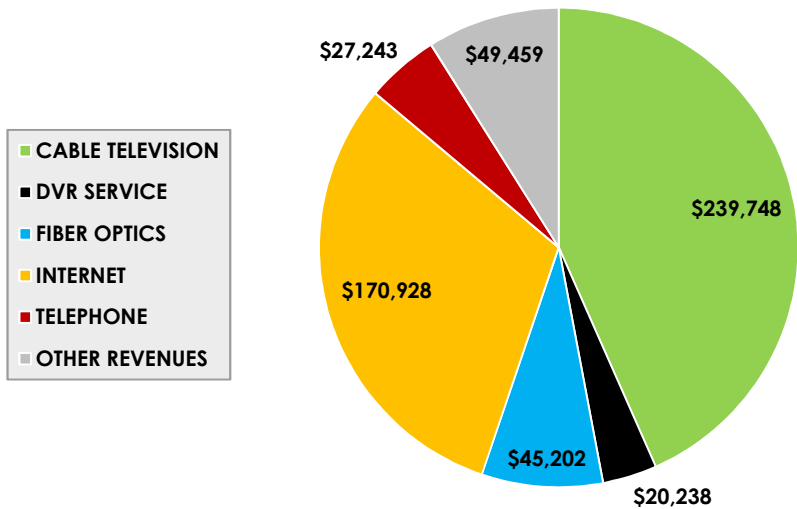
REVENUES [Jul 2020]



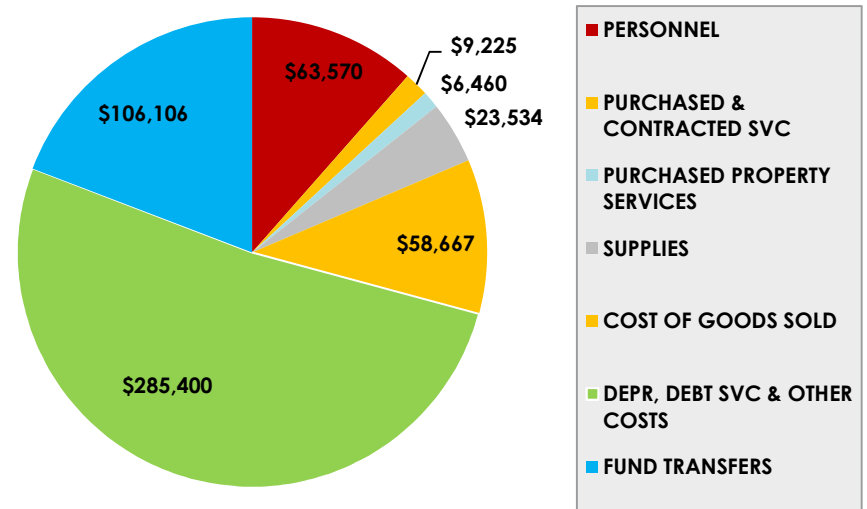
EXPENSES [Jul 2020]



REVENUES [Jul 2019]



EXPENSES [Jul 2019]



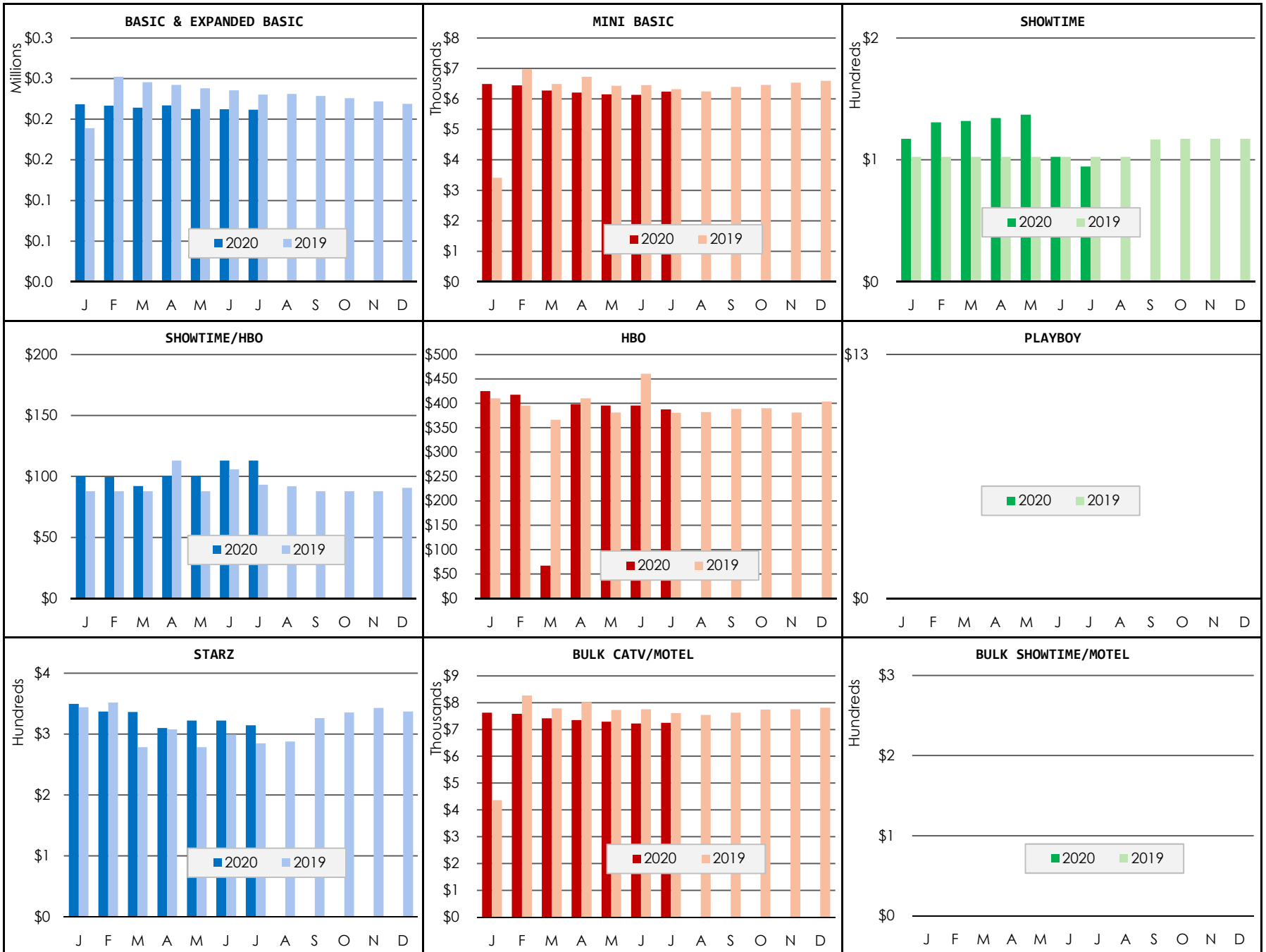
	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
BASIC & EXPANDED BASIC					
Number of Bills	2,799	3,044	19,893	22,587	34,895
Revenue (\$)	\$ 211,749	\$ 230,185	\$ 1,502,640	\$ 1,632,731	\$ 2,628,847
Revenue Per Bill (\$)	\$ 76	\$ 76	\$ 76	\$ 72	\$ 75
MINI BASIC					
Number of Bills	163	166	1,164	1,223	2,031
Revenue (\$)	\$ 6,240	\$ 6,315	\$ 43,926	\$ 42,786	\$ 76,136
Revenue Per Bill (\$)	\$ 38	\$ 38	\$ 38	\$ 35	\$ 37
BOSTWICK					
Number of Bills	14	17	104	119	187
Revenue (\$)	\$ 1,006	\$ 1,299	\$ 7,823	\$ 8,752	\$ 14,083
Revenue Per Bill (\$)	\$ 72	\$ 76	\$ 75	\$ 74	\$ 75
BULK CATV/MOTEL					
Number of Bills	5	4	35	28	56
Revenue (\$)	\$ 1,550	\$ 990	\$ 10,850	\$ 6,930	\$ 16,125
Revenue Per Bill (\$)	\$ 310	\$ 248	\$ 310	\$ 248	\$ 288
SHOWTIME					
Number of Bills	7	7	59	49	99
Revenue (\$)	\$ 95	\$ 103	\$ 848	\$ 718	\$ 1,419
Revenue Per Bill (\$)	\$ 14	\$ 15	\$ 14	\$ 15	\$ 14
SHOW/HBO					
Number of Bills	9	8	58	54	95
Revenue (\$)	\$ 113	\$ 93	\$ 719	\$ 663	\$ 1,165
Revenue Per Bill (\$)	\$ 13	\$ 12	\$ 12	\$ 12	\$ 12
BULK SHOWTIME/MOTEL					
Number of Bills	-	-	-	-	-
Revenue (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Per Bill (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
CINEMAX					
Number of Bills	2	2	17	14	32
Revenue (\$)	\$ 29	\$ 29	\$ 248	\$ 205	\$ 453
Revenue Per Bill (\$)	\$ 15	\$ 15	\$ 15	\$ 15	\$ 14

**MOST RECENT
12-MONTH**

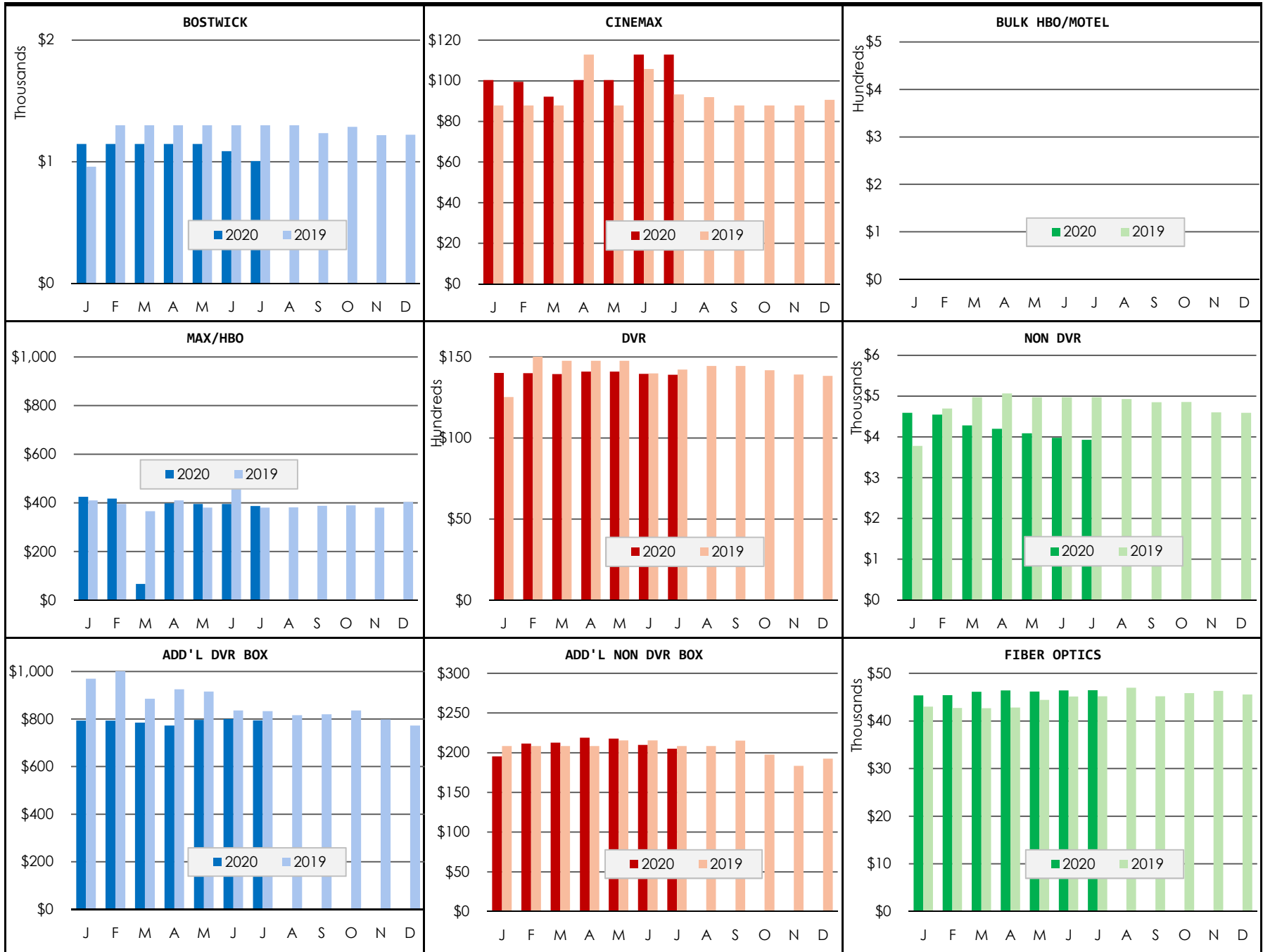
	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
HBO					
Number of Bills	28	27	174	197	314
Revenue (\$)	\$ 388	\$ 380	\$ 2,486	\$ 2,804	\$ 4,430
Revenue Per Bill (\$)	\$ 14	\$ 14	\$ 14	\$ 14	\$ 14
MAX/HBO					
Number of Bills	7	6	41	38	66
Revenue (\$)	\$ 86	\$ 68	\$ 489	\$ 463	\$ 803
Revenue Per Bill (\$)	\$ 12	\$ 11	\$ 12	\$ 12	\$ 12
PLAYBOY					
Number of Bills	-	-	-	-	-
Revenue (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Per Bill (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
STARZ					
Number of Bills	23	20	153	148	265
Revenue (\$)	\$ 314	\$ 285	\$ 2,292	\$ 2,144	\$ 3,921
Revenue Per Bill (\$)	\$ 14	\$ 14	\$ 15	\$ 14	\$ 15
DVR					
Number of Bills	148	147	1,034	1,075	1,781
Revenue (\$)	\$ 13,910	\$ 14,224	\$ 98,031	\$ 100,491	\$ 168,861
Revenue Per Bill (\$)	\$ 94	\$ 97	\$ 95	\$ 93	\$ 95
NON DVR					
Number of Bills	44	54	297	377	566
Revenue (\$)	\$ 3,930	\$ 4,973	\$ 29,603	\$ 33,435	\$ 53,423
Revenue Per Bill (\$)	\$ 89	\$ 92	\$ 100	\$ 89	\$ 94
SET TOP BOX					
Number of Bills	192	274	1,399	2,371	2,606
Revenue (\$)	\$ 2,629	\$ 3,147	\$ 17,515	\$ 23,151	\$ 32,635
Revenue Per Bill (\$)	\$ 14	\$ 11	\$ 13	\$ 10	\$ 13

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
ADD'L DVR BOX					
Number of Bills	55	62	385	624	671
Revenue (\$)	\$ 794	\$ 833	\$ 5,534	\$ 6,373	\$ 9,577
Revenue Per Bill (\$)	\$ 14	\$ 13	\$ 14	\$ 10	\$ 14
ADD'L NON DVR BOX					
Number of Bills	19	25	143	207	245
Revenue (\$)	\$ 205	\$ 209	\$ 1,471	\$ 1,473	\$ 2,469
Revenue Per Bill (\$)	\$ 11	\$ 8	\$ 10	\$ 7	\$ 10
FIBER					
Number of Bills	114	92	766	563	1,254
Revenue (\$)	\$ 46,470	\$ 45,202	\$ 322,368	\$ 306,039	\$ 552,299
Revenue Per Bill (\$)	\$ 408	\$ 491	\$ 421	\$ 544	\$ 440
INTERNET					
Number of Bills	3,970	3,707	26,956	25,716	45,558
Revenue (\$)	\$ 195,106	\$ 168,330	\$ 1,289,670	\$ 1,162,367	\$ 2,152,252
Revenue Per Bill (\$)	\$ 49	\$ 45	\$ 48	\$ 45	\$ 47
WIRELESS INTERNET					
Number of Bills	42	40	303	323	518
Revenue (\$)	\$ 2,776	\$ 2,598	\$ 20,151	\$ 20,738	\$ 34,094
Revenue Per Bill (\$)	\$ 66	\$ 65	\$ 67	\$ 64	\$ 66
RESIDENTIAL PHONE					
Number of Bills	847	827	5,921	6,291	10,278
Revenue (\$)	\$ 10,218	\$ 7,185	\$ 70,571	\$ 23,723	\$ 117,877
Revenue Per Bill (\$)	\$ 12	\$ 9	\$ 12	\$ 4	\$ 11
COMMERCIAL PHONE					
Number of Bills	282	434	1,974	3,017	3,385
Revenue (\$)	\$ 20,104	\$ 20,057	\$ 143,522	\$ 109,528	\$ 248,016
Revenue Per Bill (\$)	\$ 71	\$ 46	\$ 73	\$ 36	\$ 73
TOTAL REVENUES	\$ 517,710	\$ 506,507	\$ 3,570,758	\$ 3,485,516	\$ 6,118,887

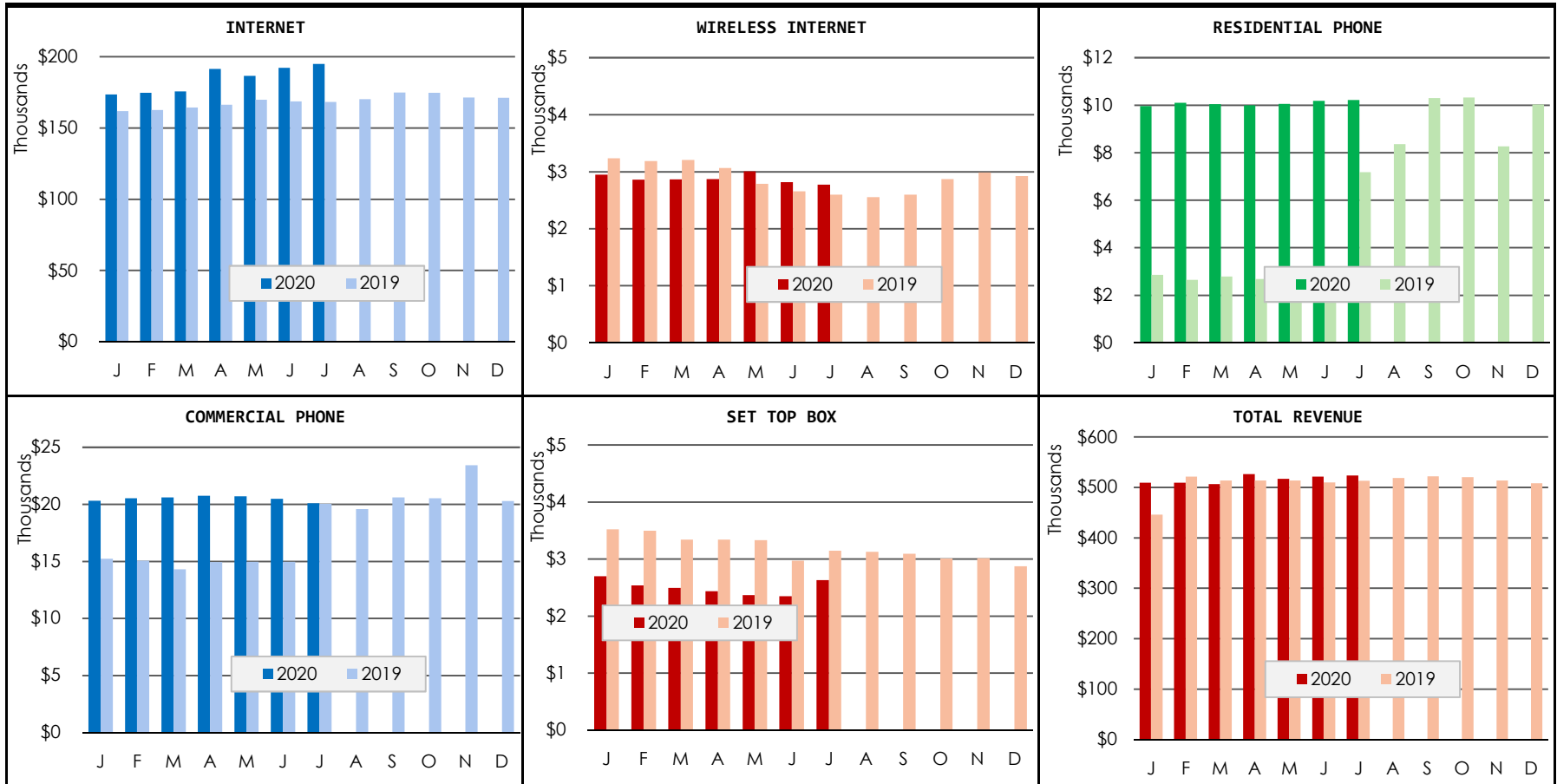
**CHART 7
REVENUES FROM SALES BY CLASS
CURRENT VS. PREVIOUS FISCAL YEAR**



**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: Utilities Committee

From: Logan Propes, City Administrator
 Brian Thompson, Electric & Telecommunications Director
 Beth Thompson, Finance Director

Department: ADMIN

Date: September 1, 2020

Subject: Cable Television Service Discontinuation

Budget Account/Project Name: N/A

Funding Source: Utility Fund

Budget Allocation: n/a

Budget Available: n/a

Requested Expense: n/a

Description: Staff recommends to begin discontinuing Cable Television Services on December 31, 2020 while offering streaming service product replacements and set-top, over-the-air antennas for current CATV customers. Additionally, staff recommends allowing three months of free internet (50 mbps package) to the currently affected CATV customers.

In the alternative the City may continue offering the CATV but at Cost plus 15%, which the rates would be set annually and automatically based on programming contracts.

Background:

The Cable Television service, operating as a standalone component of the Combined Utility Fund, has been losing \$1.5-2.0 million each fiscal year before franchise and CIP fund transfers. The CATV function of telecommunications has been subsidized by the internet function to the point of barely breaking even, which hinders the City’s ability to strongly reinvest in its broadband and fiber internet capabilities. CATV is also by far the service requiring the most trouble and support tickets through customer service.

Staff’s proposal is to assist its willing CATV customers to transition from the CATV packages a one-time purchase of a streaming device OR a set-top, over-the air HD antenna AND offer three months of free 50 mbps internet service. If already an internet customer, the internet package will be upgraded to a 50 mbps for free. If the customer’s internet package is higher they will receive a credit equal to the 50 mbps internet package.

In the alternative, The City could continue to provide CATV but at a rate to be determined but would be based on Cost plus 15% to ensure all the service is sustainable.

It is anticipated a CATV discontinuation change will affect approximately 3,168 CATV customers.

If chosen to discontinue CATV service through FY 2021, staff will create a transition plan which may take several months into year 2021 to complete the cut offs and also help customers transition to streaming or other platforms through City of Monroe internet.

Attachment(s): Customer list by node



CATV Transition Plan

Node	CATV	Node	Internet	Node	Both	Node	Total	Cu %	ALL CATV	System	ALL INT	System
Alcovy Lakes 2	0	0%	1	100%	0	0%	1	0%	0	0%	1	0%
Ammons Bridge	4	4%	64	63%	33	33%	101	2%	37	1%	97	2%
Bankers Grove	0	0%	16	73%	6	27%	22	0%	6	0%	22	1%
Bostwick	12	100%	0	0%	0	0%	12	0%	12	0%	0	0%
Breedlove Drive	52	18%	133	47%	101	35%	286	5%	153	5%	234	6%
Cedar Ridge	14	16%	45	53%	26	31%	85	2%	40	1%	71	2%
Chandler Road	13	25%	28	55%	10	20%	51	1%	23	1%	38	1%
Chestnut Cupboard	112	25%	162	36%	180	40%	454	8%	292	9%	342	8%
Evergreen	31	16%	114	58%	52	26%	197	4%	83	3%	166	4%
Glen Iris	74	29%	72	29%	106	42%	252	5%	180	6%	178	4%
Headend	100	37%	81	30%	91	33%	272	5%	191	6%	172	4%
Hickory Drive	65	27%	106	45%	67	28%	238	4%	132	4%	173	4%
Highland Creek	0	0%	29	74%	10	26%	39	1%	10	0%	39	1%
Hwy 11 North	51	23%	91	42%	76	35%	218	4%	127	4%	167	4%
Jail	72	24%	115	39%	107	36%	294	5%	179	6%	222	5%
Jefferson Plantation	5	56%	1	11%	3	33%	9	0%	8	0%	4	0%
John Deere	8	12%	25	38%	33	50%	66	1%	41	1%	58	1%
Madison Avenue	106	30%	158	45%	85	24%	349	6%	191	6%	243	6%
Mayfield	128	29%	157	36%	149	34%	434	8%	277	9%	306	7%
Meadow Walk	8	10%	47	59%	24	30%	79	1%	32	1%	71	2%
Mill Creek	51	18%	139	50%	89	32%	279	5%	140	5%	228	6%
Morgans Crossing	5	12%	22	52%	15	36%	42	1%	20	1%	37	1%
Pannell Road	65	23%	115	41%	99	35%	279	5%	164	5%	214	5%
Pine Park	104	31%	116	34%	118	35%	338	6%	222	7%	234	6%
Pleasant Valley	23	41%	26	46%	7	13%	56	1%	30	1%	33	1%
RFOG1	5	12%	14	33%	24	56%	43	1%	29	1%	38	1%
Roscoe Davis	10	28%	15	42%	11	31%	36	1%	21	1%	26	1%
Taylor Woods	1	7%	8	57%	5	36%	14	0%	6	0%	13	0%
Walker Drive	45	15%	133	45%	115	39%	293	5%	160	5%	248	6%
West Highland	47	16%	159	54%	87	30%	293	5%	134	4%	246	6%
West Walton	9	16%	26	45%	23	40%	58	1%	32	1%	49	1%
Whitney Road	2	10%	9	45%	9	45%	20	0%	11	0%	18	0%
Windfield	36	29%	45	36%	45	36%	126	2%	81	3%	90	2%
Totals:	1281	24%	2298	43%	1813	34%	5392		3094		4111	



**WATER, SEWER, GAS &
STORMWATER
MONTHLY REPORT**

**SEPTEMBER
2020**

2020 Project List

	Estimated Start Date	Estimated Completion Date	Notes	Progress
Natural Gas				
Milledge Ave/Davis St gas main extension	Mar-20	May-20	Install 420' of 2" gas main along Milledge Ave from Davis Street	Completed
Southview, Bolton, Pierce, Reese and Olympian Way main replacement	Mar-20	May-20	Replace 4500' of 2" steel	Ongoing
Snows Mill Rd/Jones Woods Rd gas extension	May-20	Aug-20	Install 8.6 miles of 4" plastic gas main to serve area	Started
Hwy 11 South Gas Renewal	May-20	Sep-20	Replace 3.8 miles of 4" high pressure steel with 4" plastic / Bid opening 3/18	Started
Victory Drive Gas Renewal	May-20	Jun-20	Replace 1500' of 2" steel	Ongoing
Harris & Lacy Streets Gas Renewal	Jul-20	Sep-20	Replace 200' of 2" steel	Ongoing
Main extension MAB Development	Jun-20	Oct-20	Install 4" plastic thru MAB development	Design Phase
Stone Creek Phase 2	Jan-20	Jun-20	Gas service for new development 162 lots	Completed
Sewer Collection				
Sewer Right-of-way easement cutting	Seasonal	Seasonal	Cutting of sewer right-of-ways thru out system	Ongoing
2018 CDBG	Sep-18	Jul-20	Bid opening scheduled for August 6th/Awarded to IPR	Started
Birch Street I&I Rehab	Feb-19	Jul-20	Rehab of main & manholes to reduce inflow & infiltration	Ongoing
Alcovy River/Hwy 138 Sewer Extension			Main extension/Pump Station along Alcovy River to serve 138/78 corridor	Engineering
Sewer Plant				
Belt Press Rental	Jan-20	Mar-20	Sludge press working great/Rental continues due to loss of land	Completed
Design/Review for WWTP rehab			Phase 1 rehab of primary building, digesters, and solids handling	Engineering
Water Distribution				
Hwy 78 East 1500' main extension Jim Daws Rd	Oct-20	Nov-20	Install 8" main extension beginning @ Jim Daws Rd along Hwy 78 East	Planning Stage
Wall Rd water extension #2	Nov-19	Jan-20	Install 3600' of 8" water main along Wall Rd from Jim Daws to Mountain Creek Church Rd	Completed
Dewey Hogan water extension	Feb-20	Mar-20	Install 4224' of 8" water main along Dewey Hogan Rd and Brookside Drive	Completed
Milledge Ave/Davis St water main extension	Aug-19	Mar-20	Install 420' of 6" water main along Milledge Ave from Davis Street	Completed
Loganville Water Extension	Jul-18	Dec-20	Bid opening Oct 17th / Job awarded to Mid-South & AllSouth Contractors	Started
Water Treatment Plant				
John T. Briscoe Reservoir Update			Reservoir has remained at full pool so far this year, restocked with carp to control vegetation	
Stormwater				
2020 CDBG	Jan-20	Jan-20	Install storm drainage along Cherokee Ave, Wilkins Dr, Colquitt St, S Hubbard St, and Indian Creek Dr / Update on funding coming first of September	Submitted
McDaniel Street drainage rehab	Feb-20	Mar-20	Replace section of curb & sidewalk and address drainage at 3 driveways	Completed
Alcovy Street @ Barrett St drainage rehab	May-20	May-20	Install drain and raise sidewalk	Completed

2020 CIP Completion

Purchased 3 Ford F150 trucks for Sewer, Gas, & Stormwater departments
 Awarded Hwy 11 S gas renewal project to replace 4 miles of 4" steel to 4" plastic to low bid of \$331,251.00 to Harrison & Harrison
 Water Main Extension - 6,050' water main along Dewey Hogan Rd & Brookside Drive / Installation by City crews
 Gas Main Extension - 8.6 miles of 4" gas main along Snows Mill Rd & Jones Woods Rd to serve existing/future poultry houses / Installation by City crews
 Purchase of 2.2 M Charter belt press for Jacks Creek WWTP - \$409,648.00

WATER / WASTEWATER: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 07/2020 | FY 2020



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CITY OF MONROE: WATER & SEWER FUND OVERVIEW

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	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	FY 2020	AS BUDGET	FY 2021
REVENUES	\$ 1.308M	\$ 0.911M	\$ 1.102M	\$ 1.320M	\$ 1.733M	\$ 3.333M	\$ 1.818M						\$ 11.526M	\$ 10.621M	\$ 7.201M
PERSONNEL COSTS	\$ 0.166M	\$ 0.161M	\$ 0.188M	\$ 0.178M	\$ 0.240M	\$ 0.177M	\$ 0.177M						\$ 1.286M	\$ 2.512M	\$ 1.309M
CONTRACTED SVC	\$ 0.040M	\$ 0.072M	\$ 0.068M	\$ 0.107M	\$ 0.059M	\$ 0.080M	\$ 0.112M						\$ 0.537M	\$ 1.334M	\$ 0.313M
SUPPLIES	\$ 0.072M	\$ 0.182M	\$ 0.342M	\$ 0.264M	\$ 0.447M	\$ 0.260M	\$ 0.308M						\$ 1.874M	\$ 1.788M	\$ 1.444M
CAPITAL OUTLAY	\$ 0.158M	\$ 0.179M	\$ 0.305M	\$ 0.716M	\$ 0.752M	\$ 1.273M	\$ 1.639M						\$ 5.022M	\$ 2.437M	\$ 1.545M
FUND TRANSFERS	\$ 0.111M	\$ 0.112M	\$ 0.113M	\$ 0.113M	\$ 0.112M	\$ 0.111M	\$ 0.083M						\$ 0.755M	\$ 1.430M	\$ 0.851M
DEPRECIATION	\$ -	\$ -	\$ 0.462M	\$ 0.154M	\$ 0.154M	\$ 0.154M	\$ 0.155M						\$ 1.080M	\$ -	\$ -
EXPENSES	\$ 0.547M	\$ 0.705M	\$ 1.478M	\$ 1.532M	\$ 1.763M	\$ 2.055M	\$ 2.474M						\$ 10.553M	\$ 9.501M	\$ 5.462M
MARGIN	\$ 0.761M	\$ 0.206M	\$ (0.376M)	\$ (0.212M)	\$ (0.030M)	\$ 1.278M	\$ (0.656M)						\$ 0.973M	\$ 1.120M	\$ 1.738M

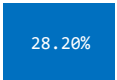
12-MO PROCESSED KGAL



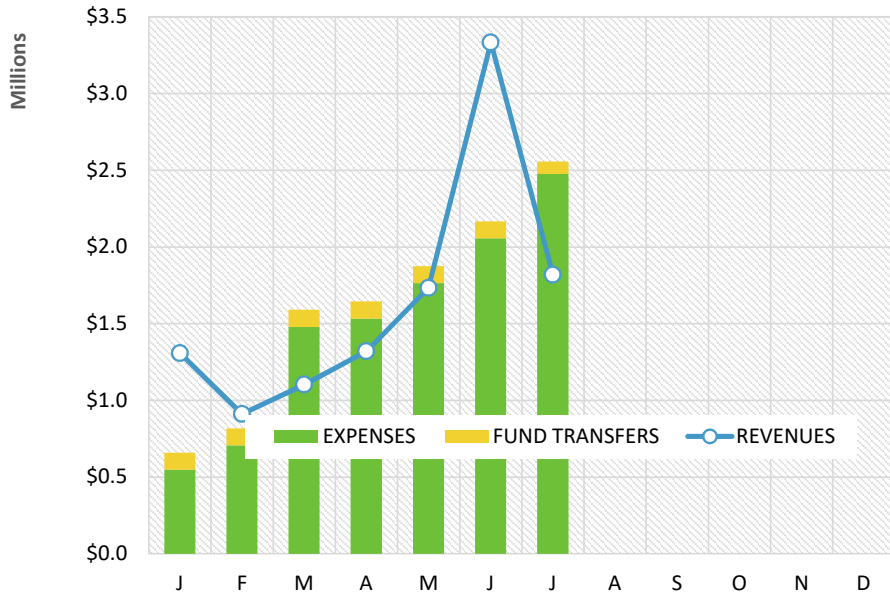
12-MO RETAIL KGAL



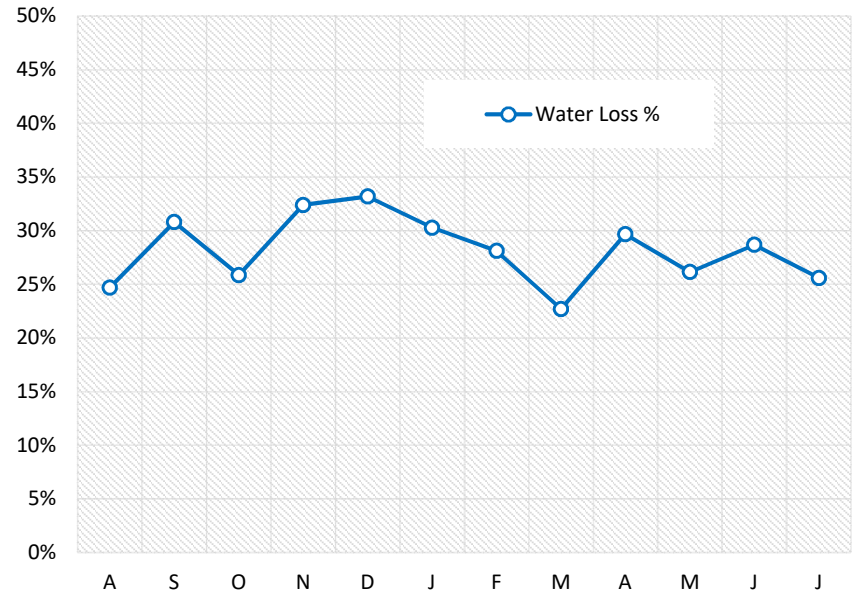
ROLLING 12-MO LINE LOSS



REVENUES vs. EXPENSES



MONTHLY WATER PROCESSED VS SOLD



RETAIL SALES REPORT

[Jan 2020](#)
[Feb 2020](#)
[Mar 2020](#)
[Apr 2020](#)
[May 2020](#)
[Jun 2020](#)
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[Dec 2020](#)

CUSTOMER COUNT - WATER

Residential	8,354	8,375	8,419	8,461	8,463	8,499	8,521
Commercial	928	931	934	932	930	928	931
Industrial	1	1	1	1	1	1	1
Water Authority	1	1	1	1	1	1	1
Residential Sprinkler	327	337	351	356	371	384	449
Commercial Sprinkler	80	80	80	79	79	82	82
Total	9,691	9,725	9,786	9,830	9,845	9,895	9,985

YOY Δ -0.38% 0.06% -3.26% 0.29% 0.28% 0.70% 1.50%

KGALLONS - WATER

Residential	33,533	32,784	31,819	32,295	35,474	38,677	40,305
Commercial	9,916	10,201	10,542	9,524	8,612	9,456	12,270
Industrial	1,593	1,692	1,932	1,530	1,551	1,458	1,501
Water Authority	27	4	-	2	-	2,210	-
Total	45,069	44,682	44,294	43,351	45,637	51,801	54,076

YOY Δ -14.91% -9.61% -8.55% -14.42% -10.26% -16.02% -17.11%

REVENUE - WATER

Residential	\$ 0.289M	\$ 0.281M	\$ 0.274M	\$ 0.277M	\$ 0.300M	\$ 0.323M	\$ 0.338M
Commercial	\$ 0.076M	\$ 0.078M	\$ 0.080M	\$ 0.075M	\$ 0.069M	\$ 0.075M	\$ 0.091M
Industrial	\$ 0.007M	\$ 0.007M	\$ 0.008M	\$ 0.006M	\$ 0.006M	\$ 0.006M	\$ 0.006M
Water Authority	\$ 0.000M	\$ 0.000M	\$ -	\$ 0.000M	\$ 0.000M	\$ 0.009M	\$ 0.000M
Total	\$ 0.372M	\$ 0.366M	\$ 0.362M	\$ 0.358M	\$ 0.376M	\$ 0.413M	\$ 0.435M

YOY Δ -8.00% -3.57% -2.02% -7.51% -2.31% -10.23% -10.00%

RETAIL SALES REPORT

[Jan 2020](#)
[Feb 2020](#)
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CUSTOMER COUNT - SEWER

Residential	6,402	6,427	6,465	6,488	6,491	6,525	6,458
Commercial	776	781	784	785	782	782	777
Water Authority	1	1	1	1	1	1	1
Total	7,179	7,209	7,250	7,274	7,274	7,308	7,236
YOY Δ	1.26%	2.23%	-1.99%	2.25%	2.22%	2.90%	2.49%

KGALLONS - SEWER

Residential	33,533	32,784	31,819	32,295	35,474	38,677	40,305
Commercial	9,916	10,201	10,542	9,524	8,612	9,456	12,270
Water Authority	27	4	-	2	-	2,210	-
Total	43,476	42,990	42,362	41,821	44,086	50,343	52,575
YOY Δ	-14.69%	-9.81%	-10.10%	-14.74%	-10.50%	-16.06%	-16.27%

REVENUE - SEWER

Residential	\$ 0.203M	\$ 0.201M	\$ 0.197M	\$ 0.201M	\$ 0.207M	\$ 0.212M	\$ 0.215M
Commercial	\$ 0.123M	\$ 0.123M	\$ 0.130M	\$ 0.119M	\$ 0.101M	\$ 0.102M	\$ 0.122M
Water Authority	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.001M
Total	\$ 0.327M	\$ 0.326M	\$ 0.328M	\$ 0.321M	\$ 0.309M	\$ 0.316M	\$ 0.338M
YOY Δ	-6.04%	2.58%	1.68%	-1.69%	-2.01%	-8.16%	-0.03%

SALES STATISTICS

Jan 2020
Feb 2020
Mar 2020
Apr 2020
May 2020
Jun 2020
Jul 2020
Aug 2020
Sep 2020
Oct 2020
Nov 2020
Dec 2020
YTD

AVERAGE KGALLONS/CUSTOMER (WATER)

Residential	4	4	4	4	4	5	5	4
Commercial	11	11	11	10	9	10	13	11
Industrial	1,593	1,692	1,932	1,530	1,551	1,458	1,501	1,608
Water Authority	27	4	-	2	-	2,210	-	320

AVERAGE \$/CUSTOMER (WATER)

Residential	\$35	\$34	\$33	\$33	\$35	\$38	\$40	\$35
Commercial	\$82	\$84	\$86	\$80	\$74	\$81	\$98	\$84
Industrial	\$6,604	\$7,004	\$7,974	\$6,350	\$6,435	\$6,059	\$6,233	\$6,666
Water Authority	\$278	\$185	\$0	\$177	\$169	\$9,097	\$169	\$1,439

AVERAGE \$/KGALLON (WATER)

Residential	\$8.6214	\$8.5603	\$8.6037	\$8.5680	\$8.4525	\$8.3588	\$8.3786	\$8.5062
Commercial	\$7.6830	\$7.6382	\$7.6205	\$7.8229	\$8.0267	\$7.9288	\$7.4185	\$7.7341
Industrial	\$4.1459	\$4.1397	\$4.1273	\$4.1503	\$4.1488	\$4.1557	\$4.1524	\$4.1458
Water Authority	\$10.2900	\$46.2275		\$88.4150		\$4.1164	#DIV/0!	#DIV/0!
Average	\$7.6851	\$16.6414	\$6.7838	\$27.2391	\$6.8760	\$6.1399		\$11.8942

AVERAGE KGALLONS/CUSTOMER (SEWER)

Residential	5	5	5	5	5	6	6	5
Commercial	13	13	13	12	11	12	16	13
Water Authority	27	4	-	2	-	2,210	-	320

AVERAGE \$/CUSTOMER (SEWER)

Residential	\$32	\$31	\$31	\$31	\$32	\$33	\$33	\$32
Commercial	\$158	\$158	\$166	\$151	\$129	\$131	\$156	\$150
Water Authority	\$1,386	\$1,311	\$1,226	\$1,423	\$1,364	\$1,460	\$1,428	\$1,371

AVERAGE \$/KGALLON (SEWER)

Residential	\$6.0565	\$6.1288	\$6.2005	\$6.2102	\$5.8236	\$5.4933	\$5.3354	\$5.8926
Commercial	\$12.3743	\$12.0832	\$12.3213	\$12.4743	\$11.6872	\$10.8371	\$9.9034	\$11.6687
Water Authority	\$51.3259	\$327.7950		\$711.5550		\$0.6608	#DIV/0!	#DIV/0!
Average	\$23.2523	\$115.3357	\$9.2609	\$243.4132	\$8.7554	\$5.6637		\$67.6135

**MOST RECENT
12-MONTH**

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
SALES REVENUES					
WATER SALES	\$ 471,385	\$ 488,201	\$ 2,698,713	\$ 2,847,904	\$ 4,948,160
SEWER SALES	\$ 349,290	\$ 338,494	\$ 2,257,812	\$ 2,282,249	\$ 3,958,957
SALES REVENUES (ACTUAL)	\$ 820,675	\$ 826,695	\$ 4,956,525	\$ 5,130,154	\$ 8,907,117
AS BUDGET	\$ 758,333	\$ 725,000	\$ 5,308,333	\$ 5,075,000	Not Applicable
% ACTUAL TO BUDGET	108.22%	114.03%	93.37%	101.09%	Not Applicable

OTHER REVENUES

WATER

OP REVENUE	\$ (113)	\$ 134	\$ 912	\$ 13,036	\$ 152
MISC REVENUE	\$ 5,296	\$ 10,094	\$ 39,209	\$ 41,834	\$ 2,373
SALE OF FIXED ASSETS	\$ -	\$ -	\$ -	\$ -	\$ 150
REIMB DAMAGE PROP	\$ -	\$ -	\$ -	\$ -	\$ -
TAP FEES	\$ 121,371	\$ 46,325	\$ 349,163	\$ 336,625	\$ 60,625
CUST ACCT FEES	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER REV	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 684,618	\$ -	\$ 1,946,989	\$ -	\$ -
ADMIN ALLOC WATER	\$ 17,288	\$ 13,032	\$ 127,843	\$ 146,176	\$ 29,623
INT/INVEST INCOME	\$ -	\$ -	\$ -	\$ -	\$ -
STATE GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL GRANT	\$ -	\$ -	\$ -	\$ -	\$ -
TRANSFER FROM CIP_WATER	\$ -	\$ 46,688	\$ 2,166,481	\$ 601,976	\$ 48,268
OTHER REVENUES (WATER)	\$ 828,460	\$ 116,272	\$ 4,630,597	\$ 1,139,647	\$ 141,190

SEWER

OP REVENUE	\$ 23,850	\$ 1,480	\$ 117,330	\$ 32,518	\$ -
FEDERAL GRANT	\$ -	\$ -	\$ -	\$ -	\$ -
MISC REVENUE	\$ 1,200	\$ 6,147	\$ 17,203	\$ 16,506	\$ -
TAP FEES	\$ 96,723	\$ 23,000	\$ 779,464	\$ 203,500	\$ 45,000
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	\$ 30,048	\$ 6,259	\$ 892,015	\$ 562,657	\$ 121,399
ADMIN ALLOC SEWAGE	\$ 17,288	\$ 10,300	\$ 127,843	\$ 115,531	\$ 23,412
OTHER REVENUES (SEWER)	\$ 169,109	\$ 47,186	\$ 1,939,076	\$ 930,711	\$ 189,812

OTHER REVENUES (TOTAL)	\$ 997,569	\$ 163,458	\$ 6,569,673	\$ 2,070,358	\$ 331,002
AS BUDGET	\$ 126,768	\$ 45,039	\$ 887,373	\$ 315,274	Not Applicable
% ACTUAL TO BUDGET	786.93%	362.93%	740.35%	656.69%	Not Applicable

TOTAL REVENUES (ACTUAL)	\$ 1,818,244	\$ 990,153	\$ 11,526,198	\$ 7,200,512	\$ 9,238,119
AS BUDGET	\$ 885,101	\$ 770,039	\$ 6,195,706	\$ 5,390,274	Not Applicable
% ACTUAL TO BUDGET	205.43%	128.58%	186.04%	133.58%	Not Applicable

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	12-MONTH
PERSONNEL	\$ 176,843	\$ 180,636	\$ 1,286,272	\$ 1,308,868	\$ 2,206,504
CONTRACTED SERVICES	\$ 112,373	\$ 44,049	\$ 536,562	\$ 311,623	\$ 851,038
SUPPLIES	\$ 307,554	\$ 139,921	\$ 1,874,319	\$ 1,443,713	\$ 2,984,564
CAPITAL OUTLAY	\$ 1,639,168	\$ 175,228	\$ 5,021,598	\$ 1,544,871	\$ 6,268,264
FUND TRANSFERS	\$ 83,144	\$ 127,331	\$ 754,648	\$ 851,486	\$ 1,405,272
DEPRECIATION	\$ 154,888	\$ -	\$ 1,079,799	\$ -	\$ 2,745,255
TOTAL	\$ 2,473,969	\$ 667,165	\$ 10,553,199	\$ 5,460,561	\$ 16,460,899

WATER

WATER TREATMENT PLANT

PERSONNEL					
Compensation	\$ 22,911	\$ 28,513	\$ 164,217	\$ 185,814	\$ 305,576
PERSONNEL (ACTUAL)	\$ 37,916	\$ 41,591	\$ 265,697	\$ 283,986	\$ 466,026
AS BUDGET	\$ 48,774	\$ 40,396	\$ 341,415	\$ 282,770	Not Applicable
% ACTUAL TO BUDGET	77.74%	102.96%	77.82%	100.43%	Not Applicable
CONTRACTED SERVICES					
CONTRACTED SERVICES (ACTUAL)	\$ 9,870	\$ 4,196	\$ 84,868	\$ 59,759	\$ 144,404
AS BUDGET	\$ 24,693	\$ 24,073	\$ 172,853	\$ 168,513	Not Applicable
% ACTUAL TO BUDGET	39.97%	17.43%	49.10%	35.46%	Not Applicable
SUPPLIES					
SUPPLIES (ACTUAL)	\$ 38,117	\$ 57,344	\$ 296,141	\$ 307,919	\$ 587,543
AS BUDGET	\$ 53,804	\$ 53,446	\$ 376,629	\$ 374,121	Not Applicable
% ACTUAL TO BUDGET	70.84%	107.29%	78.63%	82.30%	Not Applicable
CAPITAL OUTLAY					
Capital Expenditures	\$ 11,126	\$ -	\$ 26,045	\$ 171,520	\$ 121,369
CAPITAL OUTLAY (ACTUAL)	\$ 114,234	\$ 68,118	\$ 758,379	\$ 872,261	\$ 1,262,856
AS BUDGET	\$ 78,614	\$ 77,779	\$ 550,296	\$ 544,454	Not Applicable
% ACTUAL TO BUDGET	145.31%	87.58%	137.81%	160.21%	Not Applicable
DEPRECIATION					
DEPRECIATION (ACTUAL)	\$ 86,404	\$ -	\$ 604,597	\$ -	\$ 1,522,181
FUND TRANSFERS	\$ 62,745	\$ 66,840	\$ 419,145	\$ 437,012	\$ 762,850
AS BUDGET	\$ 66,360	\$ 62,280	\$ 464,523	\$ 435,962	Not Applicable
% ACTUAL TO BUDGET	94.55%	107.32%	90.23%	100.24%	Not Applicable

WATER DISTRIBUTION SYSTEM

PERSONNEL					
PERSONNEL (ACTUAL)	\$ 46,426	\$ 47,028	\$ 328,128	\$ 334,179	\$ 570,290
AS BUDGET	\$ 50,449	\$ 44,288	\$ 353,144	\$ 310,014	Not Applicable
% ACTUAL TO BUDGET	92.03%	106.19%	92.92%	107.79%	Not Applicable
CONTRACTED SERVICES					
CONTRACTED SERVICES (ACTUAL)	\$ 13,105	\$ 18,047	\$ 30,637	\$ 62,295	\$ 78,116
AS BUDGET	\$ 14,879	\$ 9,638	\$ 104,154	\$ 67,463	Not Applicable
% ACTUAL TO BUDGET	88.07%	187.26%	29.42%	92.34%	Not Applicable
SUPPLIES					
SUPPLIES (ACTUAL)	\$ 34,535	\$ 16,445	\$ 143,089	\$ 155,044	\$ 313,192
AS BUDGET	\$ 23,342	\$ 15,425	\$ 163,392	\$ 107,975	Not Applicable
% ACTUAL TO BUDGET	147.96%	106.61%	87.57%	143.59%	Not Applicable
CAPITAL OUTLAY					
CAPITAL OUTLAY (ACTUAL)	\$ 1,391,749	\$ 46,873	\$ 3,483,064	\$ 246,205	\$ 3,858,359
AS BUDGET	\$ -	\$ -	\$ -	\$ -	Not Applicable
% ACTUAL TO BUDGET	0.00%	0.00%	0.00%	0.00%	Not Applicable
TOTAL WATER EXPENSES (ACTUAL)	\$ 1,835,102	\$ 366,482	\$ 6,413,745	\$ 2,758,658	\$ 9,565,816
AS BUDGET	\$ 360,915	\$ 327,324	\$ 2,526,406	\$ 2,291,271	Not Applicable
% ACTUAL TO BUDGET	508.46%	111.96%	253.87%	120.40%	Not Applicable

Jul 2020 Jul 2019 FY2020 YTD FY2019 YTD 12-MONTH

WASTEWATER

STORMWATER

PERSONNEL

PERSONNEL (ACTUAL)	\$	22,841	\$	26,441	\$	175,780	\$	197,862	\$	311,204
AS BUDGET	\$	30,591	\$	29,444	\$	214,139	\$	206,107	Not	Applicable
% ACTUAL TO BUDGET		74.66%		89.80%		82.09%		96.00%	Not	Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	5,581	\$	777	\$	28,337	\$	9,609	\$	54,714
AS BUDGET	\$	8,446	\$	5,384	\$	59,121	\$	37,688	Not	Applicable
% ACTUAL TO BUDGET		66.08%		14.42%		47.93%		25.50%	Not	Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	2,932	\$	5,222	\$	19,399	\$	48,348	\$	47,317
AS BUDGET	\$	53,804	\$	53,446	\$	376,629	\$	374,121	Not	Applicable
% ACTUAL TO BUDGET		5.45%		9.77%		5.15%		12.92%	Not	Applicable

CAPITAL OUTLAY

Capital Expenditures	\$	30,048	\$	-	\$	88,267	\$	-	\$	88,267
CAPITAL OUTLAY (ACTUAL)	\$	133,184	\$	60,237	\$	780,156	\$	426,406	\$	1,147,049
AS BUDGET	\$	124,431	\$	110,346	\$	871,016	\$	772,423	Not	Applicable
% ACTUAL TO BUDGET		107.03%		54.59%		89.57%		55.20%	Not	Applicable

DEPRECIATION

DEPRECIATION (ACTUAL)	\$	1,689	\$	-	\$	8,705	\$	-	\$	16,229
DEPRECIATION (ACTUAL)	\$	1,689	\$	-	\$	8,705	\$	-	\$	16,229

SEWAGE

FUND TRANSFERS

FUND TRANSFERS (ACTUAL)	\$	20,399	\$	60,492	\$	335,503	\$	414,474	\$	642,422
AS BUDGET	\$	52,800	\$	50,600	\$	369,600	\$	354,200	Not	Applicable
% ACTUAL TO BUDGET		38.63%		119.55%		90.77%		117.02%	Not	Applicable

DEPRECIATION

DEPRECIATION (ACTUAL)	\$	66,795	\$	-	\$	466,498	\$	-	\$	1,206,846
DEPRECIATION (ACTUAL)	\$	66,795	\$	-	\$	466,498	\$	-	\$	1,206,846

SEWAGE COLLECTION

PERSONNEL

PERSONNEL (ACTUAL)	\$	32,693	\$	30,987	\$	245,035	\$	247,381	\$	404,748
AS BUDGET	\$	42,418	\$	31,374	\$	296,924	\$	219,616	Not	Applicable
% ACTUAL TO BUDGET		77.07%		98.77%		82.52%		112.64%	Not	Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	5,793	\$	5,220	\$	48,620	\$	54,278	\$	101,506
AS BUDGET	\$	8,040	\$	6,937	\$	56,277	\$	48,560	Not	Applicable
% ACTUAL TO BUDGET		72.06%		75.25%		86.39%		111.78%	Not	Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	163,812	\$	11,509	\$	844,777	\$	244,604	\$	941,735
AS BUDGET	\$	9,904	\$	10,119	\$	69,329	\$	70,834	Not	Applicable
% ACTUAL TO BUDGET		1653.97%		113.73%		1218.50%		345.32%	Not	Applicable

SEWAGE TREATMENT

PERSONNEL

PERSONNEL (ACTUAL)	\$	36,967	\$	34,589	\$	271,631	\$	245,460	\$	454,236
AS BUDGET	\$	37,113	\$	33,793	\$	259,794	\$	236,549	Not	Applicable
% ACTUAL TO BUDGET		99.61%		102.36%		104.56%		103.77%	Not	Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	78,024	\$	15,809	\$	344,099	\$	125,682	\$	472,298
AS BUDGET	\$	55,138	\$	53,200	\$	385,963	\$	372,400	Not	Applicable
% ACTUAL TO BUDGET		141.51%		29.72%		89.15%		33.75%	Not	Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	68,157	\$	49,401	\$	570,914	\$	687,799	\$	1,094,777
AS BUDGET	\$	54,530	\$	54,463	\$	381,712	\$	381,243	Not	Applicable
% ACTUAL TO BUDGET		124.99%		90.71%		149.57%		180.41%	Not	Applicable

TOTAL EXPENSES (ACTUAL)	\$	638,868	\$	300,683	\$	4,139,454	\$	2,701,903	\$	6,895,082
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AS BUDGET	\$	477,215	\$	439,106	\$	3,340,504	\$	3,073,741	Not	Applicable
% ACTUAL TO BUDGET		133.87%		68.48%		123.92%		87.90%	Not	Applicable

NATURAL GAS MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 07/2020 | FY 2020



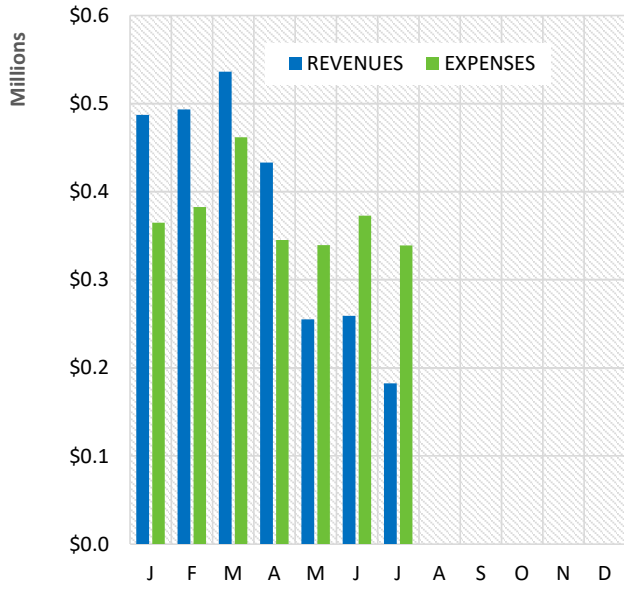
COVER	1
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POWER SUPPLY	5
DETAIL REVENUES	6
DETAIL EXPENSES	7-9

CITY OF MONROE: NATURAL GAS FUND OVERVIEW

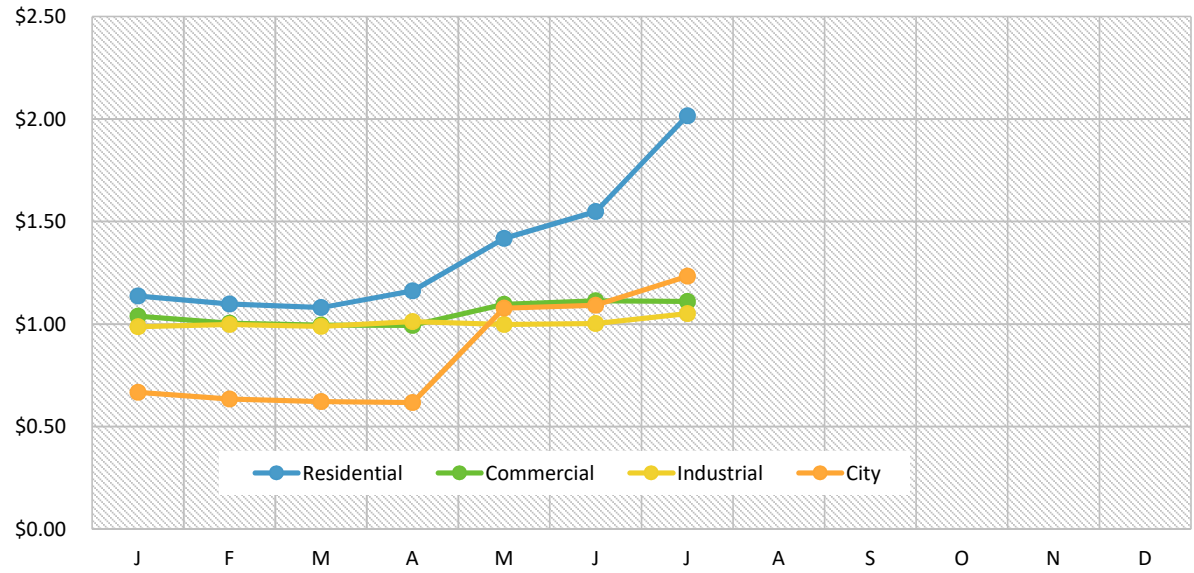
	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	FY 2020	AS BUDGET	FY 2019
REVENUES	\$ 0.487M	\$ 0.493M	\$ 0.536M	\$ 0.433M	\$ 0.255M	\$ 0.259M	\$ 0.183M						\$ 2.646M	\$ 2.305M	\$ 3.093M
PERSONNEL COSTS	\$ 0.038M	\$ 0.036M	\$ 0.044M	\$ 0.040M	\$ 0.056M	\$ 0.042M	\$ 0.041M						\$ 0.297M	\$ 0.376M	\$ 0.309M
CONTRACTED SVC	\$ 0.021M	\$ 0.011M	\$ 0.006M	\$ 0.013M	\$ 0.007M	\$ 0.007M	\$ 0.006M						\$ 0.071M	\$ 0.135M	\$ 0.177M
SUPPLIES	\$ 0.170M	\$ 0.196M	\$ 0.156M	\$ 0.101M	\$ 0.107M	\$ 0.095M	\$ 0.076M						\$ 0.900M	\$ 0.967M	\$ 1.252M
CAPITAL OUTLAY	\$ -	\$ -	\$ 0.031M	\$ -	\$ 0.004M	\$ 0.056M	\$ 0.051M						\$ 0.142M	\$ -	\$ 0.187M
FUND TRANSFERS	\$ 0.136M	\$ 0.139M	\$ 0.224M	\$ 0.192M	\$ 0.166M	\$ 0.173M	\$ 0.165M						\$ 1.195M	\$ 0.780M	\$ 0.691M
EXPENSES	\$ 0.365M	\$ 0.383M	\$ 0.462M	\$ 0.345M	\$ 0.339M	\$ 0.373M	\$ 0.339M						\$ 2.605M	\$ 2.258M	\$ 2.615M
MARGIN	\$ 0.122M	\$ 0.111M	\$ 0.075M	\$ 0.088M	\$ (0.084M)	\$ (0.114M)	\$ (0.156M)						\$ 0.041M	\$ 0.047M	\$ 0.477M



REVENUES vs. EXPENSES



AVERAGE \$/CCF



RETAIL SALES REPORT

[Jan 2020](#)
 [Feb 2020](#)
 [Mar 2020](#)
 [Apr 2020](#)
 [May 2020](#)
 [Jun 2020](#)
 [Jul 2020](#)
 [Aug 2020](#)
 [Sep 2020](#)
 [Oct 2020](#)
 [Nov 2020](#)
 [Dec 2020](#)

CUSTOMER COUNT

Residential	3,300	3,310	3,334	3,339	3,324	3,339	3,352
Commercial	561	562	562	559	559	558	555
Industrial	4	4	4	4	4	4	4
City	22	22	22	22	22	22	22
Total	3,889	3,900	3,924	3,926	3,911	3,925	3,935

Year-Over-Year Δ 1.22% 2.47% -1.01% 2.96% 3.11% 3.84% 3.50%

CCF

Residential	0.235M	0.252M	0.259M	0.162M	0.079M	0.063M	0.036M
Commercial	0.148M	0.161M	0.170M	0.132M	0.067M	0.058M	0.052M
Industrial	0.010M	0.004M	0.009M	0.002M	0.004M	0.003M	0.001M
City	0.011M	0.012M	0.014M	0.010M	0.003M	0.003M	0.001M
Total	0.421M	0.445M	0.473M	0.323M	0.164M	0.138M	0.107M

Year-Over-Year Δ -22.38% -20.02% 1.07% -8.45% -20.16% 19.59% 9.55%

REVENUE

Residential	\$ 0.268M	\$ 0.277M	\$ 0.280M	\$ 0.188M	\$ 0.112M	\$ 0.097M	\$ 0.072M
Commercial	\$ 0.154M	\$ 0.162M	\$ 0.169M	\$ 0.131M	\$ 0.073M	\$ 0.064M	\$ 0.058M
Industrial	\$ 0.010M	\$ 0.004M	\$ 0.009M	\$ 0.002M	\$ 0.004M	\$ 0.003M	\$ 0.001M
Other	\$ 0.015M	\$ 0.013M	\$ 0.017M	\$ 0.013M	\$ 0.010M	\$ 0.010M	\$ 0.013M
City	\$ 0.007M	\$ 0.007M	\$ 0.009M	\$ 0.006M	\$ 0.003M	\$ 0.003M	\$ 0.002M
Total	\$ 0.454M	\$ 0.463M	\$ 0.484M	\$ 0.341M	\$ 0.202M	\$ 0.178M	\$ 0.146M

Year-Over-Year Δ -26.41% -20.99% -6.27% -13.29% -13.33% 8.22% 1.93%

SALES STATISTICS

[Jan 2020](#)
[Feb 2020](#)
[Mar 2020](#)
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YTD

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AVERAGE CCF/CUSTOMER

Residential	71	76	78	49	24	19	11	47
Commercial	264	286	303	237	119	104	95	201
Industrial	2,587	1,063	2,285	615	1,116	858	279	1,257
City	479	530	641	436	136	119	62	343

AVERAGE \$/CUSTOMER

Residential	\$81	\$84	\$84	\$56	\$34	\$29	\$21	\$56
Commercial	\$275	\$288	\$301	\$235	\$131	\$115	\$105	\$207
Industrial	\$2,556	\$1,061	\$2,259	\$622	\$1,113	\$860	\$293	\$1,252
City	\$320	\$336	\$399	\$269	\$147	\$130	\$76	\$240

AVERAGE \$/CCF

Residential	\$1.1374	\$1.0981	\$1.0804	\$1.1617	\$1.4182	\$1.5488	\$2.0157	\$1.3515
Commercial	\$1.0392	\$1.0046	\$0.9951	\$0.9941	\$1.0959	\$1.1142	\$1.1100	\$1.0504
Industrial	\$0.9877	\$0.9988	\$0.9888	\$1.0125	\$0.9979	\$1.0033	\$1.0517	\$1.0058
City	\$0.6676	\$0.6345	\$0.6222	\$0.6169	\$1.0772	\$1.0915	\$1.2335	\$0.8491
Average	\$0.9580	\$0.9340	\$0.9216	\$0.9463	\$1.1473	\$1.1895	\$1.3528	\$1.0642

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
Natural Gas Supply Cost					
Capacity Reservation Fees	\$ 32,546	\$ 41,447	\$ 407,394	\$ 363,148	\$ 656,130
Demand Storage/Peaking Services	\$ 2,143	\$ 1,469	\$ 11,103	\$ 11,229	\$ 18,593
Supply Charges	\$ 17,490	\$ 26,322	\$ 447,940	\$ 839,216	\$ 646,358
Gas Authority Supply Charges	\$ 1,660	\$ 1,607	\$ 40,305	\$ 39,750	\$ 53,646
Gas Authority Charges	\$ 526	\$ 322	\$ (97,104)	\$ (88,072)	\$ (123,293)
P.A.C.E	300	300	2,100	2,100	3,600
APGA Annual Dues	-	-	3,297	3,118	3,297
Other	2,075	905	18,570	16,804	24,172
TOTAL MGAG BILL	\$ 56,740	\$ 72,371	\$ 833,606	\$ 1,187,295	\$ 1,282,504

DELIVERED SUPPLY

Volume CCF	102,230	99,600	2,273,950	2,353,470	3,082,800
Volume Dth (MGAG)	99,560	97,490	2,239,420	2,305,360	3,027,880

*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	0.5699	0.7423	0.3722	0.5150	0.4236
\$/CCF	0.5550	0.7266	0.3666	0.5045	0.4160

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
SALES REVENUES					
NATURAL GAS SALES	\$ 155,331	\$ 143,883	\$ 2,277,107	\$ 2,654,386	\$ 3,119,015
SALES REVENUES (ACTUAL)	\$ 155,331	\$ 143,883	\$ 2,277,107	\$ 2,654,386	\$ 3,119,015
AS BUDGET	\$ 296,941	\$ 292,619	\$ 2,078,585	\$ 292,619	Not Applicable
% ACTUAL TO BUDGET	52.31%	49.17%	109.55%	907.11%	Not Applicable
<i>Note on Natural Gas Sales: Detail break-down for individual rate class is shown in NATURAL GAS RETAIL SALES section.</i>					
OTHER REVENUES					
OP REVENUE	-	-	-	-	-
MISC REVENUE	-	-	290	25,311	290
CONTRIBUTED CAPITAL	-	-	-	-	-
SALE FIXED ASSETS	-	-	-	-	-
TAP FEES	9,990	4,400	33,416	40,664	48,479
OTHER REV	-	-	2,015	-	2,015
ADMIN ALLOC	17,288	8,307	127,843	93,182	192,420
INT/INVEST INCOME	-	-	-	-	-
STATE GRANTS	-	-	-	-	-
MGAG REBATE	-	-	114,493	92,299	114,493
TRANSFER FROM CIP	-	-	91,248	186,876	120,261
OTHER REVENUES (ACTUAL)	\$ 27,278	\$ 12,707	\$ 369,305	\$ 438,331	\$ 477,958
AS BUDGET	\$ 32,320	\$ 17,431	\$ 226,240	\$ 122,019	Not Applicable
% ACTUAL TO BUDGET	84.40%	72.90%	163.24%	359.23%	Not Applicable
TOTAL REVENUES (ACTUAL)	\$ 182,609	\$ 156,591	\$ 2,646,413	\$ 3,092,717	\$ 3,596,973
AS BUDGET	\$ 329,261	\$ 310,051	\$ 2,304,825	\$ 2,170,355	Not Applicable
% ACTUAL TO BUDGET	55.46%	50.50%	114.82%	142.50%	Not Applicable

**MOST RECENT
12-MONTH**

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	
PERSONNEL					
Compensation	\$ 24,218	\$ 28,185	\$ 184,283	\$ 197,465	\$ 333,772
Benefits	16,613	14,546	112,650	110,905	177,216
PERSONNEL (ACTUAL)	\$ 40,900	\$ 42,782	\$ 297,180	\$ 308,530	\$ 511,348
AS BUDGET	\$ 53,644	\$ 42,400	\$ 375,510	\$ 296,797	Not Applicable
% ACTUAL TO BUDGET	76.24%	100.90%	79.14%	103.95%	Not Applicable

CONTRACTED SERVICES

Consulting	\$ 525	\$ -	\$ 1,250	\$ 15,001	\$ 2,022
Landfill Fees	-	-	-	-	-
Custodial Service	-	-	-	-	-
Lawn & Maint	-	-	-	-	-
Holiday Events	-	-	35	-	35
Security Sys	-	-	-	-	-
Equipment Rep & Maint	-	-	8	429	8,240
Vehicle Rep & Maint Outside	-	481	-	1,024	983
R&M System - Outside	525	11,685	13,645	111,530	22,110
R & M Buildings - Outside	-	129	66	2,097	804
Maintenance Contracts	234	228	11,692	2,306	13,333
Equip Rent/Lease	909	454	3,368	2,183	6,334
Pole Equip Rent/Lease	-	-	-	-	-
Equipment Rental	24	20	1,641	350	1,742
Repairs & Maintenance (Outside)	-	-	-	-	-
Landfill Fees	-	-	-	-	-
Maint Contracts	-	-	-	-	-
Other Contract Svcs	-	-	-	-	-
Comm Svcs	1,056	654	4,029	3,862	8,222
Postage	-	-	-	-	882
Adverstising	-	-	912	-	912
Mkt Expense	-	-	1,050	8,158	3,483
Printing	-	-	1,715	-	1,764
Util Bill Print Svcs	-	-	-	-	-
Dues & Sub	-	-	-	-	-
Travel	282	350	282	1,178	1,030
Fees	450	340	1,003	890	1,003
Vehicle Tag & Title Fee	21	-	32	-	32
Ga Dept Rev Fee	-	-	50	50	50
Training & Ed	-	250	7,975	6,654	10,958
Gen Liab Ins	-	-	-	-	-
Uniform Rent	-	-	-	-	-
Contract Labor	2,064	893	21,787	21,142	24,491
Shipping/Freight	-	102	-	280	640
CONTRACTED SERVICES (ACTUAL)	\$ 6,089	\$ 15,588	\$ 70,539	\$ 177,134	\$ 109,068
AS BUDGET	\$ 19,338	\$ 18,171	\$ 135,363	\$ 127,196	Not Applicable
% ACTUAL TO BUDGET	31.49%	85.79%	52.11%	139.26%	Not Applicable

**MOST RECENT
12-MONTH**

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	12-MONTH
SUPPLIES					
Gas Cost	54,365	71,167	809,639	1,165,272	941,636
Office Supplies	184	156	1,308	1,062	1,691
Postage	-	-	-	-	-
Furniture <5000	-	-	-	6,300	-
Auto Parts	279	9	1,267	3,403	1,830
Construction Materials	890	-	2,393	405	6,867
Damage Claims	-	-	-	2,374	-
Expendable Fluids	14	-	14	-	14
Tires	1,001	-	2,520	552	3,528
Uniform Expense	2,534	-	3,372	1,202	5,378
Janitorial	84	42	644	546	1,344
Computer Equipment	-	-	-	2,057	1,450
Equipment Parts	-	558	165	999	1,587
Repair & Maintenance	5,399	14,798	29,693	39,781	63,364
Util Costs - Util Fund	348	313	2,534	2,619	4,471
Covid-19 Expenses	361	-	11,278	-	11,278
Util Cost - Other Fund	-	-	-	-	-
Mileage Reimb	-	-	-	-	-
Auto & Truck Fuel	1,703	1,338	8,536	8,715	18,544
Food	169	148	990	620	1,686
Sm Tool & Min Equip	7,424	349	18,083	8,418	42,171
Meters	-	-	-	-	-
Sm Oper Supplies	945	850	7,416	7,711	14,322
Construction Material	-	-	-	-	-
Tires	-	-	-	-	-
Uniform Exp	-	-	-	-	-
Repairs & Maintenance (Inside)	-	-	-	-	-
Equip Pur (<\$5M)	-	-	-	-	-
Dam Claims	-	-	-	-	-
SUPPLIES (ACTUAL)	\$ 75,701	\$ 89,727	\$ 899,853	\$ 1,252,036	\$ 1,121,160
AS BUDGET	\$ 138,175	\$ 12,015	\$ 967,224	\$ 84,105	Not Applicable
% ACTUAL TO BUDGET	54.79%	746.79%	93.03%	1488.66%	Not Applicable

CAPITAL OUTLAY

Cip	\$ 20,869	\$ -	\$ 112,117	\$ 123,758	\$ 127,870
Capital Expenditures	\$ 30,048	\$ -	\$ 30,048	\$ 63,118	\$ 30,048
Amortization Def Chg 2016 Bond	\$ 1,080	\$ 1,080	\$ 3,240	\$ 3,240	\$ 4,320
Depr Exp	\$ 14,300	\$ -	\$ 98,039	\$ -	\$ 251,450
Int Exp 2016 Rev Bond	2,719	3,104	20,010	22,686	35,342
CAPITAL OUTLAY (ACTUAL)	\$ 69,017	\$ 4,184	\$ 263,455	\$ 212,802	\$ 449,030
AS BUDGET	\$ 3,177	\$ 3,560	\$ 22,237	\$ 24,919	Not Applicable
% ACTUAL TO BUDGET	2172.54%	117.54%	1184.73%	853.96%	Not Applicable

**MOST RECENT
12-MONTH**

	Jul 2020	Jul 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
FUND TRANSFERS					
Admin Alloc - Adm Exp	\$ 91,336	\$ 34,910	\$ 606,937	\$ 268,888	\$ 821,277
Transfer To Gf	11,337	10,441	155,954	185,664	199,547
Transfer To Cip	22,234	15,028	155,640	105,195	230,780
Transfer - Insurance	-	-	-	-	-
Transfer - E&R	22,234	15,028	155,640	105,195	230,780
FUND TRANSFERS (ACTUAL)	\$ 147,142	\$ 75,407	\$ 1,074,171	\$ 664,943	\$ 1,482,384
AS BUDGET	\$ 108,198	\$ 86,066	\$ 757,384	\$ 602,462	Not Applicable
% ACTUAL TO BUDGET	135.99%	87.61%	141.83%	110.37%	Not Applicable
TOTAL EXPENSES (ACTUAL)	\$ 338,849	\$ 227,688	\$ 2,605,199	\$ 2,615,446	\$ 3,672,990
AS BUDGET	\$ 322,531	\$ 162,211	\$ 2,257,718	\$ 1,135,479	Not Applicable
% ACTUAL TO BUDGET	105.06%	140.36%	115.39%	230.34%	Not Applicable



To: City Council, Committee, City Administrator
From: Rodney Middlebrooks, Director of Water & Gas
Department: Natural GAs
Date: 9/01/2020
Description: Morgan County Gas Extension Update

Budget Account/Project Name:

Funding Source:

Budget Allocation:

Budget Available:

Requested Expense:

Company of Purchase:

Recommendation:

Background:

Attachment(s):

Application of the City of Monroe, Georgia for a Certificate of Public Convenience and Necessity Monroe, Ga code of Ordinances

Countywide Safety Plan

Quotes

GALLOWAY & LYNDALL, LLP
ATTORNEYS AT LAW

THE LEWIS-MILLS HOUSE • 406 NORTH HILL STREET • GRIFFIN, GEORGIA 30223 • (770) 233-6230 • FACSIMILE (770) 233-6231

NEWTON M. GALLOWAY
TERRI M. LYNDALL

Via Alternative Electronic Filing

August 13, 2020

Mr. Reece McAlister
Executive Secretary
Georgia Public Service Commission
244 Washington Street, 1st Floor
Atlanta, Georgia 30334

RE: Application of the City of Monroe, Georgia for a Certificate of Public Convenience and Necessity to Provide Natural Gas Service in Morgan County; Docket No.: _____

Dear Mr. McAlister:

Please find included herewith for filing an original and sixteen (16) copies of the Application of the City of Monroe, Georgia for a Certificate of Public Convenience and Necessity to Provide Natural Gas Service in Morgan County in the above reference matter. The Notice is being filed with the Commission by means of its Alternative Electronic Filing Procedures. Please return a file-stamped duplicate to me. We have also enclosed a CD containing the filing in Microsoft Word.

Should you have any questions, please do not hesitate to contact our office.

Sincerely,

GALLOWAY & LYNDALL, LLP


Newton M. Galloway

NMG:dln
Enclosures

cc: All Parties of Record

BEFORE THE PUBLIC SERVICE COMMISSION

STATE OF GEORGIA

In Re: ;

APPLICATION OF THE CITY OF :
MONROE, GEORGIA FOR A : **DOCKET NO. _____**
CERTIFICATE OF PUBLIC :
CONVENIENCE AND NECESSITY :
TO PROVIDE NATURAL GAS SERVICE :
IN MORGAN COUNTY :

AFFIDAVIT

Personally appeared before me, the undersigned officer duly authorized to administer oaths, **NEWTON M. GALLOWAY**, who upon being sworn, deposes and states as follows:

1.

My name is **NEWTON M. GALLOWAY**. I am over the age of 18 years and competent to testify to the matters herein. I make this Affidavit based upon my own personal knowledge and upon my review of the relevant documents. This Affidavit is made in accordance with the provisions of O.C.G.A. § 50-18-72(a)(34).

2.

I am an attorney with the law firm of **Galloway & Lyndall, LLP**, counsel for the City of **Monroe, Georgia** and the **Municipal Gas Authority of Georgia** in the above-styled docket.

3.

I personally assisted in the preparation of the Application of the City of **Monroe, Georgia** for a Certificate of Public Convenience and Necessity to Provide Natural Gas Service in **Morgan County** ("Application"), such Application being filed with the **Georgia Public Service Commission** ("Commission").


4.

Being submitted in conjunction with the Application are certain records that contain information that constitutes a "trade secret," as that term is defined in the Georgia Trade Secrets Act of 1990, O.C.G.A. § 10-1-761(4). In particular, certain contracts between the City of Monroe and/or the Municipal Gas Authority of Georgia (as agent for the City of Monroe) and interstate pipeline owner(s) are being provided in support of the Application ("the Contracts").

5.

The Contracts derive substantial economic value from not being generally known to, and not being readily ascertainable by proper means by competitors who could certainly obtain economic value from their disclosure and use. Additionally, the Contracts are the subject of efforts that are reasonable under the circumstances to maintain their secrecy.

FURTHER, Affiant saith not.


NEWTON M. GALLOWAY

Sworn to and subscribed before me this 13th day of August, 2020.

 (Seal)
Notary Public



My Commission expires: _____

BEFORE THE PUBLIC SERVICE COMMISSION

STATE OF GEORGIA

In Re: :

APPLICATION OF THE CITY OF MONROE, GEORGIA FOR A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO PROVIDE NATURAL GAS SERVICE IN MORGAN COUNTY :

DOCKET NO. _____ :

APPLICATION OF THE CITY OF MONROE, GEORGIA FOR A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO PROVIDE NATURAL GAS SERVICE IN MORGAN COUNTY

Comes now, the CITY OF MONROE, GEORGIA (“Monroe,” “City” or “Applicant”), and pursuant to O.C.G.A. § 46-4-21, *et seq.* and Commission Utility Rule 515-7-1-.01, *et seq.*, files this Application for Certificate of Public Convenience and Necessity to Provide Natural Gas Service in Morgan County (“Application”) with the Georgia Public Service Commission (“Commission”) to residential and commercial customers located in Morgan County, Georgia. In support of its Application, Monroe shows the Commission as follows:

Factual Background

Monroe provides natural gas service to residents of Walton County, Georgia – its home county. The City desires to expand its natural gas distribution system into a limited area of Morgan County to serve residential and agricultural customers. Monroe will initially construct natural gas facilities in Morgan County to serve ten (10) poultry houses.

Currently, the City of Madison, Georgia (“Madison”) is the only natural gas distribution Operator serving Morgan County. However, Madison does not provide natural gas service in this area, and it has not contemplated extending service to the area of Morgan County that Monroe

proposes to serve. Madison has no objection to Monroe’s expansion of its facilities into Morgan County to serve these commercial poultry houses or the section of Morgan County in which they are located. Monroe’s proposed service area is rural and lacks natural gas infrastructure. Contemporaneously with the filing of this Application, Monroe and Madison are filing a proposed Countywide Safety Plan for Morgan County.

Applicant

515-7-1-.03(a)

- (a) The exact legal name of the applicant; if the applicant is a corporation, the State or territory under the laws of which the applicant was organized, the location of the applicant's principal place of business, the names of all States where the applicant is authorized to do business and a concise but comprehensive description of the existing business, operations and properties of the applicant with particular reference to the transportation, distribution and sale of natural or manufactured gas.*

Monroe is authorized by its charter to operate and provide utility services. Monroe was established in 1824. Monroe collects revenues from the provision of natural gas service set forth in its rates to fund its Natural Gas Department. A copy of the relevant portions of Monroe’s Charter which authorize it to own and operate municipal utilities is attached hereto as Exhibit “A.”

Monroe’s proposed service area in Morgan County is limited to a small geographic area at the northern tip of Morgan County, bounded by Jacks Creek and property parcel lines on the south, Walton County on the west, and Oconee County on the east. It is economically advantageous for Monroe to provide natural gas service to the identified area of Morgan County.

Correspondence

515-7-1-.03(b)

- (b) The name, title or post-office address of the person to whom correspondence or communications in regard to the application are to be addressed. Unless advised to*

the contrary, the Commission will serve notices, orders, and other papers upon the person so named.

Any and all notices, correspondence or other documentation concerning this Application Commission should be directed to:

Mr. Logan Propes
City Administrator
City of Monroe
P.O. Box 1249
Monroe, Georgia 30655
Telephone: 770-266-5114
Facsimile: 770-267-3698
E-mail: lpropes@monroega.gov

Notices, correspondence and other documentation should also be directed to counsel of record in this matter:

Newton M. Galloway
Terri M. Lyndall
Galloway & Lyndall, LLP
The Lewis-Mills House, 406 North Hill Street
Griffin, Georgia 30223
Telephone: 770-233-6230
Facsimile: 770-233-6231
Email: ngalloway@gallyn-law.com
tlyndall@gallyn-law.com

Facilities to Be Constructed

515-7-1-.03(c)

- (c) A brief but accurate description of the project or facilities for which a certificate is sought and the dates on which it is intended to begin and complete construction or acquisition.*

Monroe’s proposed main will be located along Jones Woods Road and High Shoals Road. The project will consist of approximately 8,500 feet of four-inch polyethylene pipe in total length. The proposed project is tentatively scheduled to be completed, in its entirety, within one month of approval of this Application and the Morgan County Countywide Safety Plan.

Proposed Services

515-7-1-.03(d)

(d) A statement setting forth the service proposed to be rendered by applicant, showing communities proposed to be served, with the population of each, main line industrial customers, sales or interchange with other utilities and any other service. In describing such other service, furnish the name of any other utility rendering service within any county in which any community or customer to be served by applicant is located, together with a general statement of pertinent facts as to the extent and nature of such existing service, specifying whether such other utility is serving natural or manufactured gas.

Monroe’s proposed distribution system will serve residential and agricultural customers in a very limited rural area of Morgan County, consisting primarily of farmland, with limited residential development. Initially, Monroe’s newly constructed facilities will serve ten poultry houses.

On information and belief, Madison is the only other provider of natural gas in Morgan County. Morgan County is Madison’s home county, and a natural gas certificate for Madison to serve this area is not required. Based on the proposed Morgan County Countywide Safety Plan filed with the Commission with this Application as Exhibit “B,” Madison does not contemplate serving the area in question. Further, Madison does not presently have infrastructure within the area that Monroe seeks to serve. Importantly, Monroe will maintain a healthy separation between its facilities and those of Madison. Accordingly, Monroe and Madison have developed the proposed Morgan County CWSP for submission to the Commission.

Description of Project Facilities

515-7-1-.03(e)

(e) A description of the facilities proposed to be constructed, acquired or operated, giving, insofar as such information may be pertinent, the size, capacity, length and location of pipe lines and laterals; the extent of distribution systems; the location, rated horsepower and capacity of all compressor stations; the location and description of other important property units;

a description of the proposed manner or method of operating said proposed facilities, including proposed operating pressures, the capacity of the proposed facilities, estimates of maximum and minimum day demands, and any other pertinent facts showing that such facilities will be capable of performing adequately the service which the applicant proposed to render.

Monroe proposes to construct and install approximately 8,500 feet of four-inch polyethylene pipe in length. The new infrastructure will be supplied by an existing four-inch polyethylene gas main operating at 30 psi. Monroe’s existing infrastructure is more than capable of delivering the additional load to be served.

In connection herewith the applicant shall furnish:

- 1. A map delineating the size and location of applicant's proposed pipe lines, or distribution system, the communities to be served, the points of connection with existing facilities and the location of points of gas supply to be utilized in connection with the proposed facilities:*

See the Maps attached hereto as Exhibits “C-1” and “C-2.”

- 2. A statement setting forth all contracts for the construction, purchase or lease of the proposed facilities and giving the affiliation, if any, between applicant and any other party to said contracts. A detailed breakdown of costs must be included for the construction, purchase or lease of the proposed facilities. The cost breakdown shall include the following:*

- (i) Overall cost of the project: \$250,000
- (ii) Cost per foot for each size of pipe,
4-inch, \$2.70
- (ii) Cost for right-of-way,
None
- (iii) Financing costs,
None
- (iv) Cost of labor,
All labor will be provided by the City of Monroe
- (v) Any other costs.

None

Monroe plans to utilize its own natural gas crews to construct the facilities. Applicant owns the necessary equipment and employs qualified personnel to complete the work outlined above in a safe and timely manner.

Source of Gas

515-7-1-.03(f)

(f) A statement of the source of gas, together with a copy of the interstate pipe line contracts or full requirements contract therefore, which is to supply the market which is proposed to be served. However, if such interstate pipe line contracts or full requirements contract contain discounted or negotiated rates or terms, the applicant may file such contracts pursuant to Commission Rule 515-3- 1-.11.

Natural gas is supplied from Williams-Transco. Copies of the contracts are being filed concurrently pursuant to the Trade Secret Rules of the Commission (Commission Utility Rule 515-3-1-.11) as Exhibit "D."

(g) A statement setting forth all facts bearing upon economic feasibility including:

- 1. The estimated total overall capital cost of the proposed extension or acquisition, including all expenditures involved in the construction or acquisition of the proposed facilities, proposed cost of financing, working capital, and other incidental costs, amount of engineering and contracting fees to be paid and a brief statement of applicant's proposed plan of financing.*

The estimated total capital cost of the proposed extension is not expected to exceed \$300,000. Monroe will fund the project with money from its natural gas fund.

- 2. A detailed statement of the extent to which such plan is supported by firm or contingent commitments from all financial sources, including commitments from banks, trust companies, insurance companies, investment bankers, steel companies, pipeline supply companies and other sources.*

Monroe has adequate capital on hand in its natural gas fund and a commitment from a third party is not required or contemplated at this time.

- 3. *A statement showing estimates of total revenues expected from the proposed new facilities to be constructed, acquired or operated, total fixed charges, total operating expenses.*

Estimated total revenue from the project is \$ 33741 per year, including volumetric and fixed charges. Estimated operating expenses are \$2,500 per year, escalating at an amount to be determined annually. Gas costs are fully recovered and are therefore excluded.

- 4. *A general statement covering the rates proposed to be charged by applicant for each kind of natural or manufactured gas service proposed to be rendered, and the expected sales, revenues, average revenue per MCF and average revenue per therm to be derived therefrom.*

	<u>Residential Rate</u>	<u>Agricultural Rate</u>
Fixed/Base:	\$12.00 per month	\$20.00 per month
Average/MCF:	\$8.88	\$9.80
Average/Therm:	\$0.888	\$0.980
	<u>Residential Customer</u>	<u>Agricultural Customer</u>
<u>Customer Averages</u>		
Expected Sales:	0 MCF per year	3,443 MCF per year
Expected Revenue:	\$0 per year	\$33,741 per year

- (h) *A general description of the proposed method of supervising the operations of the proposed project, including reference to any relevant service or management contracts, existing or contemplated.*

Monroe’s Natural Gas Department will manage the project operations.

- (i) *A statement of any other facts and circumstances upon which applicant relies to establish that present or future public convenience and necessity required the new construction, acquisition or operation of such facilities.*

Monroe currently serves about 3,900 accounts in its service area and possesses the human resources and financial capital to undertake the proposed extension of its facilities into the proposed area. The customers requesting natural gas service from the City recognize the significant cost savings, energy efficiency and convenience of natural gas.

(j) In addition to all of the information specified in paragraphs (a) through (i) of this rule, an application submitted under O.C.G.A. § 46-4-28(a.1) must include:

- 1. Documentation sufficient to support the applicant's contention that the existing certificate holder has failed to begin construction or operation of any pipeline or distribution system, or extension thereof, in substantially all the of the territory covered by such certificate as further defined in Rule 515-7-1-.13;*

Not Applicable

- 2. Documentation demonstrating that a specified end-use customer, property owner, or developer has requested natural gas service from applicant, the extent of the service requested, and the date said service is needed;*

Not Applicable

- 3. The territory for which the applicant is seeking to provide natural gas service to a specified end-use customer, property owner, or development;*

Not Applicable

- 4. Documentation demonstrating that any newly certified area requested by applicant to serve the specified end-use customer, property owner, or development in question can be established by the Commission with a boundary that meets safety and public welfare requirements;*

Not Applicable

- 5. The rates and terms of service applicable to the specified end-use customer, property owner, or development in question; and*

Not Applicable

- 6. Documentation demonstrating that applicant can provide said requested service in a timely manner.*

Not Applicable


WHEREFORE, Monroe prays that:

- a. Its application be read and considered;
- b. the Commission grant it a Certificate of Public Convenience and Necessity as described above;
- c. any and all hearing requirements on this Application be waived; and

d. the Commission approve the Morgan County Countywide Safety Plan filed as Exhibit "B" to this Application.

This 13th day of August, 2020.

GALLOWAY & LYNDALL, LLP
Attorneys for the City of Monroe, Georgia



Newton M. Galloway
Georgia State Bar No. 283069
Terri M. Lyndall
Georgia State Bar No. 462235

The Lewis-Mills House
406 North Hill Street
Griffin, Georgia 30223
(770) 233-6230
(770) 233-6231 facsimile

BEFORE THE PUBLIC SERVICE COMMISSION

STATE OF GEORGIA

In Re: :

APPLICATION OF THE CITY OF :

MONROE, GEORGIA FOR A : **DOCKET NO. _____**

CERTIFICATE OF PUBLIC :

CONVENIENCE AND NECESSITY :

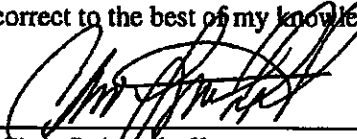
TO PROVIDE NATURAL GAS SERVICE :

IN MORGAN COUNTY :

VERIFICATION

I, Chris Strippelhoff, do hereby certify that the facts contained in the foregoing Application of the City of Monroe, Georgia are true and correct to the best of my knowledge.

This 11th day of August, 2020.

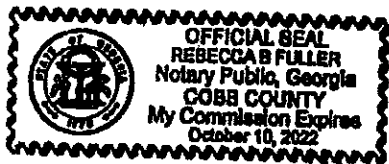


 Chris Strippelhoff
 Chief Membership Officer
 Municipal Gas Authority of Georgia

Sworn to and subscribed me before me this 11th day of August, 2020.

Rebecca B. Fuller, Notary Public
 My Commission Expires: 10/10/2022

SEAL



BEFORE THE PUBLIC SERVICE COMMISSION

STATE OF GEORGIA

In Re: :

APPLICATION OF THE CITY OF :

MONROE, GEORGIA FOR A : **DOCKET NO. _____**

CERTIFICATE OF PUBLIC :

CONVENIENCE AND NECESSITY :

TO PROVIDE NATURAL GAS SERVICE :

IN MORGAN COUNTY :

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a copy of the within and foregoing **APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO PROVIDE NATRUAL GAS SERVICE IN MORGAN COUNTY** upon the following persons by causing electronic copies of the same to be transmitted to each interested party that has supplied a valid email address or by first class mail with adequate postage affixed thereon and deposited in the United States Mail addressed as follows:

Mr. Reece McAlister
 Georgia Public Service Commission
 244 Washington Street, First Floor
 Atlanta, Georgia 30334
reecem@psc.state.ga.us

Mr. Tom Bond
 Georgia Public Service Commission
 244 Washington Street
 Atlanta, Georgia 30334
tomb@psc.state.ga.us

Ms. Nancy Gibson
 Georgia Public Service Commission
 244 Washington Street, SW
 Atlanta, GA 30334
ngibson@psc.state.ga.us

Ms. Nancy Tyer
Georgia Public Service Commission
244 Washington Street, SW
Atlanta, GA 30334
nancyt@psc.state.ga.us

Ms. Michelle Thebert (By Email)
Georgia Public Service Commission
244 Washington Street, SW
Atlanta, GA 30334
michellet@psc.state.ga.us

Mr. Logan Propes
City Administrator
City of Monroe
P.O. Box 1249
Monroe, Georgia 30655
lpropes@monroega.gov

Mr. David Nunn
City Manager
City of Madison
P.O. Box 32
Madison, Georgia 30650
dnunn@madisonga.com

This 3rd day of August, 2020.

GALLOWAY & LYNDALL, LLP
Attorneys for the City of Monroe

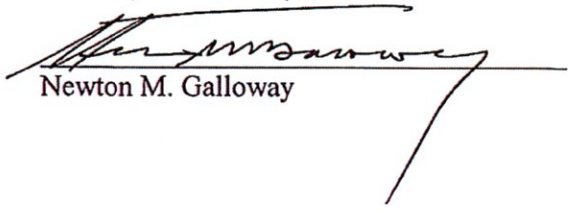

Newton M. Galloway

Exhibit "A"

ARTICLE VI. - MUNICIPAL UTILITIES

Sec. 6.01. - Powers of the council.

The council shall have authority and power to acquire, hold, build, extend, equip, maintain and operate a system of waterworks, electric light and power, sewerage, natural gas distribution for municipal purposes and cable television systems and telecommunications services and to establish rates and charge fees for services rendered in any of said systems; to finance any of said systems through appropriate bond issues in accordance with the laws of Georgia; to exercise the power of eminent domain in regard to any of said systems, both within and without the corporate limits; and to contract to furnish any of the services of said systems to consumers outside the corporate limits of the City of Monroe.

(Ord. No. 2005C-03, art. I, 12-6-2005)

Sec. 6.02. - Power to obtain land and use of land.

The City of Monroe shall have the right, easement, and franchise of laying the necessary mains, pipes, conduits, drains, and other reasonable or necessary appurtenances for the purpose of extending any of the above systems across any land inside or outside the corporate limits of said city by exercise of the power of eminent domain, and along the highways in the County of Walton without cost.

(Ord. No. 2005C-03, art. I, 12-6-2005)

Sec. 6.03. - Protection.

The council may provide by ordinance for the protection of water basin and watershed from which the water supply is taken, to prevent contamination thereof, and to protect any of the systems provided for in this article, including the mains, pipes, conduits and appurtenances thereto, whether situated within or without the corporate limits of the City of Monroe.

(Ord. No. 2005C-03, art. I, 12-6-2005)

Sec. 6.04. - Expansion fund.

Five percent of the gross revenue received per month from the operation of any utility systems shall be placed in a reserve fund separate from all other funds. The money in this fund shall be used for expansion or major maintenance and repair expense of any of the city's utility systems. When the aggregate amount in this fund exceeds 20 percent of the gross receipts for the previous year, excess monies shall be appropriated at the discretion of the Mayor and Council.

(Ord. No. 2005C-03, art. I, 12-6-2005; Ord. No. 2012-06, art. I, 12-11-2012)

Sec. 6.05. - Alienation of utility systems; limits.

The systems provided for in this article shall not be sold, leased, or otherwise transferred or disposed of unless authorized by a vote of two-thirds of the registered voters of the City of Monroe voting at an election for such purpose, to be held in accordance with Georgia law; provided that said two-thirds so voting shall not be less than a majority of all of the registered voters of said city. Provided further that the council shall be free to authorize disposal of equipment deemed obsolete or no longer usable.

(Ord. No. 2005C-03, art. I, 12-6-2005)

Sec. 6.06. - Franchise.

In lieu of taxes or contributions, five percent of the gross revenue from the receipts of the utilities shall be paid monthly to the general fund of the city. Gross revenues shall be defined as sales revenue less bad debt expense and less utility subsidies provided to facilities of the City of Monroe and all subdivisions thereof. Electric sales revenue derived from sales of electricity to customer choice loads, as defined in O.C.G.A. § 46-3-1 shall be excluded from these computations. These funds shall be used for any purpose which is considered a permissible use of the city's own revenues under applicable state and local law.

(Ord. No. 2005C-03, art. I, 12-6-2005)

Sec. 6.07. - Power and authority for community antenna television services and telecommunications services.

The City of Monroe is hereby authorized and empowered to acquire, hold, build, extend, equip, maintain, and operate a community antenna television services system and telecommunications services system as are deemed wise and necessary by the mayor and council and limited only by general law of the state of Georgia and the constitution of the state of Georgia. The mayor and council may prescribe the rates, affairs, regulations and standards, and conditions of the service applicable to the service to be provided, insofar as not in conflict with any rules and regulations enacted by the Public Service Commission; and may exercise such powers as are necessary to operate said systems, both within and without the corporate limits of the City of Monroe; and may contract to furnish any of the services to said systems to consumers both inside and outside the corporate limits of the City of Monroe.

(Ord. No. 2005C-03, art. I, 12-6-2005)

ARTICLE VII. - MUNICIPAL COURT

Sec. 7.01. - Creation.

There is hereby established a court to be known as the Municipal Court of the City of Monroe, which shall have jurisdiction and authority to try offenses against ordinances of said city and to punish for a violation of the same. Such court shall have the power to enforce its judgments by the imposition of such penalties as may be provided by law; to punish witnesses for nonattendance, and to punish also any person who may counsel or advise, aid, encourage, or persuade another whose testimony is desired or material in any proceeding before said court, to go or move beyond the reach of the process of the court; to try all offenses within the territorial limits of the city of Monroe constituting traffic cases which under the laws of Georgia are placed within the jurisdiction of municipal or police courts to the extent of and in accordance with the provisions of such laws and all laws subsequently enacted amendatory thereof; to establish bail and recognizances to insure [sic] the presence of those charged with violations and may prescribe the conditions of forfeiture of the same; and to administer oaths and to perform all other acts necessary and proper to the conduct of said court. The presiding officer of such court shall be known as the judge. Said court shall be convened at such times as designated by ordinance or at such times as deemed necessary to keep current the dockets thereof. The court shall sit at a place designated by the council.

Sec. 7.02. - Judge.

- (a) No person shall be qualified or eligible to serve as judge unless he shall have obtained the age of 21 years of age, and shall be a resident of the State of Georgia. The judge shall be appointed by the mayor and council, and shall serve at the discretion of the mayor and council. The compensation of the judge shall be fixed by the

Exhibit "B"

**COUNTYWIDE
SAFETY
PLAN:
MORGAN COUNTY**

ATTACHMENT A
COUNTYWIDE SAFETY PLAN
MORGAN COUNTY
SECTION ONE

Definitions

***[See Subsection (1) of Georgia Public Service Commission (the "PSC")
Rule 515-9-7-.01 (the "Rule")]***

As used in this Plan, the term:

(a) An "area of close proximity and joint response" is defined as any point along a defined boundary in this County-wide Gas Safety Plan where any point of the natural gas distribution and/or pipeline facilities of two or more Operators are within two hundred twenty (220) yards of the defined boundary.

(b) "Distribution System" means mains, services, and equipment which carry or control the supply of natural gas from the point of local supply or supplies to and including the consumers' meters. "Distribution System" shall include any segment of transmission line being used to serve retail end users.

(c) "Municipality" means a city, county or any other political subdivision of a State.

(d) "Natural Gas Safety Plan" or "Plan" means a written set of procedures approved by the Commission to minimize unsafe situations and the potential for confusion among emergency response personnel and the public in a county where more than one Operator has a natural gas Distribution System. Natural Gas Safety Plans must include the elements required by this Rule and shall not conflict with state and federal pipeline safety laws and regulations.

(e) "Operator" means any person (including a municipality) who engages in the transportation of natural gas by pipeline, except that the term shall not mean a master-meter operator. An included Operator means an operator that is included in this Plan.

(f) "Overlap area" and "overlapping area" mean any geographic area where a natural gas operator has or seeks legal authority to provide (or is providing or running gas lines to provide) distribution pipeline facility service or has a transmission line providing distribution service in a county within five (5) miles of the gas facilities of another natural gas operator.

(g) "Party" or "Parties" refers to one or more entities operating a natural gas system that is governed by this Countywide Safety Plan.

(h) "Pipeline Facility" means new and existing pipeline, rights-of-way, and any equipment, facility, or building used in the transportation of natural gas or in the treatment of natural gas during the course of transportation.

(i) "Public Officials and Emergency Responders" means fire and law enforcement authorities, 911 call centers and other public officials responsible for protecting the public and responding to natural gas related emergencies.

SECTION TWO

Description of the Parties to the Plan:
[See Subsections (2)(a), (2)(b), (2)(c) and (2)(d) of the Rule]

The Parties to this Plan are as follows:

Gas System Operators

City of Madison
City of Monroe

In addition, **Attachment B** identifies the individuals designated by each Party to this Plan as the Responsible Points of Contact for official notices required herein.

Attachment B-1 identifies those Public Officials and Emergency Responder groups within the county that will be educated on procedures required by this Plan and provides names, titles and telephone numbers for key individuals within those organizations.

Attachments B-2 through B-3 provide job titles/classifications, emergency and alternate telephone numbers, addresses, and roles and responsibilities for each Operator's key personnel covered by this Plan.

Attachments B-1 through B-3 shall be updated at least annually. In addition, such contact information shall be updated whenever any Party to this Plan becomes aware of a change to a Party's emergency contact number. Such updates do not constitute amendments to this Plan.

SECTION THREE

Plan Boundaries

[See Subsections (3)(a), (3)(g) and (3)(g)(iv) of the Rule]

The Parties to this Plan agree to the following safety based boundaries as defined in Section 3(a) of the Rule and Plan maps labeled Attachment C. Where there may be confusion between the plan map and the boundary description the plan map shall prevail.

Boundary Descriptions:

Due to the complexity of the boundaries in question where many boundaries extend along parcel lines within Walton County, the use of Latitudes and Longitudes has been incorporated into the descriptions below to better pinpoint where boundaries take directional changes or where its use better helps identify boundary locations. When typed in the address bar on the Google Maps web page at <http://maps.google.com/>, the location in question will be pinpointed with a green arrow. An example on how to type the location in the Google address bar would be:

A description below of Latitude: 34.122044, Longitude: -83.819933 as described would be typed in the Google address bar as:

34.122044,-83.819933 (with no spaces). Then choose enter.

When viewing the location in Google Maps, the web page allows the user to view the location as a Map View or Satellite View by choosing the appropriate icon.

Boundary 1:

Boundary 1 is between the City of Madison and the City of Monroe in the northern part of the county. Boundary 1 begins where Jacks Creek enters Morgan County on the Morgan/Walton County Line at approximately Latitude: 33.781533, Longitude: -83.534875. Boundary 1 extends generally east along Jacks Creek to a property parcel corner at approximately Latitude: 33.778876, Longitude: -83.515686. Boundary 1 then extends northeast along parcel lines to the centerline of High Shoals Road at approximately Latitude: 33.790638, Longitude: -83.503616. Boundary 1 then extends southeast along the centerline of High Shoals Road to approximately Latitude: 33.789113, Longitude: -83.503101. Boundary 1 then extends northeast, southeast, northeast, and northwest along the perimeter lines of a parcel to approximately Latitude: 33.797522, Longitude: -83.494458. Boundary 1 then extends northeast along a parcel line to the Morgan/Oconee County Line on the Apalachee River at approximately Latitude: 33.806008, Longitude: -83.483918.

Areas of Proximity and Joint Response:

There are no Areas of Proximity and Joint Response in this plan

SECTION FOUR

Notification and Map Updating Procedures *[See Subsections (3)(b), (3)(c), (3)(d) and 7(c) of the Rule]*

The Parties to this Plan agree to the following notification and map updating procedures for Operators, Emergency Responders and Public Officials as defined in Sections 3(b), 3(c) and 3(d) of the Rule.

1. Operators

- a. All Operators in Morgan County agree to exchange up-to-date detailed maps. Such map exchanges shall occur within 60 days of Commission approval of this Plan and subsequently by the end of the first quarter of each calendar year thereafter. These maps shall identify current facility locations, showing the location of the natural gas pipeline facilities of each Operator within the county. Each operator's personnel identified in **Attachments B-2 through B-4** responsible for Annual Liaison activities in this Plan will ensure that this exchange of maps between operators occurs annually. Maps may be exchanged electronically, via certified mail or by hand-delivery. The up-to-date detailed maps shall be used to annually identify changes in areas of overlap, and areas of close proximity and joint response. Areas of close proximity and joint response identified during this annual review shall be annotated on the area maps provided to Emergency Responders and Public Officials addressed below in item 2 of this Plan Section 4. Any Operator may request a meeting with any other Operators in the event that there are issues requiring clarification and such meeting shall take place within 60 days of request.
- b. Should any areas of overlap, as defined by this rule, develop the operators will provide detailed maps. These maps will show the locations of all mains and related facilities within the overlap area.
- c. Operators shall meet at least annually, to perform Annual Liaison with all other operators, first responders, appropriate fire departments, law enforcement agencies, county 911 and other public officials to update all parties on the boundaries and procedures contained within this Plan. Documentation of such meeting shall be kept and shall include, but not be limited to, a list of attendees, an itemized and dated agenda, copy of all presentations, meeting minutes (such as questions, comments and concerns raised) and updated maps. Emergency Responders or Public Officials that are unable to attend the Annual Liaison meeting shall be provided with copies of all meeting documents listed above, which shall be provided by e-mail, facsimile or certified return-receipt requested mail. Proof of service thereof shall be maintained by each operator where

information is later confirmed face-to-face. Proof of service thereof shall be maintained by each operator for the two most recent exchanges.

- d. Should an additional meeting for clarification be necessary, the affected Operator(s) will make a request for such via letter delivered by certified mail or electronic mail to the person(s) listed in plan Attachment(s) B-1 through B-3 responsible for liaison activities for each operator whose system is in question by Operator(s). Proof of service will be maintained by each Operator(s) as documentation that a meeting was requested. Affected operators will maintain the completed *Record of Countywide Natural Gas Safety Plan Meeting form (Attachment E)* as documentation that a meeting occurred between operators to address issues requiring clarification. As detailed on the form, meeting date, involved parties and designated representatives, reason for the meeting, and topics discussed will be recorded. Records will be kept for five years.

2. Emergency Responders and Public Officials

- a. Each Operator agrees to establish and maintain liaison with Emergency Responders, and Public Officials (see Attachment B-1) at least once each calendar year following Commission approval of the plan. Said liaison shall coordinate an annual meeting and invite Emergency Responders and Public Officials and Operators as well. The purpose of this liaison will be to:
 - i. Provide current boundary maps (if applicable) and to perform liaison requirements required by 192.615(c) and API RP 1162.
 - ii. Identify and define for Public Officials and Emergency Responders any areas on the up-to-date boundary maps in which Public Officials and Emergency Responders should contact multiple Operators in the event of a natural gas emergency.
- b. Should boundary changes occur prior to the annual map updating requirement, operators shall provide updated boundary maps to all appropriate Emergency Responders and Public Officials within 60 days following Commission approval of Plan boundary changes.
- c. Documentation associated with liaison activity and/or map updating, shall be kept in accordance with item 1(c) above in this Plan Section 4.

SECTION FIVE

**Procedures Involving Facilities of Another Operator
[See Subsections (3)(e), (3)(f) and 7(b) of the Rule]**

The purpose of this Section is to establish procedures for Operators to follow in the event that an Operator is contacted about an emergency involving another Operator's facilities. The Parties to this Plan agree to the following provisions for procedures involving facilities of another Operator as defined in Section (3)(e) of the Rule:

1. The parties agree to hold public safety as the highest priority when addressing these natural gas facility emergency responses.
2. For purposes of this Plan, Operators shall use the following procedures if they are contacted by members of the public or Public Officials and Emergency Responders regarding a natural gas emergency involving pipeline facilities that belong to another Operator.
 - a. If an emergency is reported in areas where more than one Operator responds, then affected Operators will respond in accordance with the requirements below of item 3 of this Plan Section 5. In the event there is ever any question as to which Operator's facilities are involved at a location of a reported emergency, each Operator agrees to dispatch an Operator Qualified representative to further evaluate the situation.
 - b. If an emergency is reported to an Operator in an area where the Responding Operator does not have facilities, then the Responding Operator shall immediately contact the affected Operator and other emergency responders as appropriate.
3. For purposes of this Plan and with regard to minimizing hazards to life or property during an emergency response when the only Operator on site is one whose facilities are not involved, the Parties agree as follows:
 - a. The initial responding Operator will contact the Operator whose facilities are affected by the Emergency area.
 - b. Each Operator will dispatch only Operator Qualified individuals trained on the emergency procedures identified in this Plan and that have access to the safety boundaries for the county defined in this Plan.
 - c. In the event of an emergency involving the facilities of another Operator and subject to d., e. and f. below, nothing in this sub-section shall require the Responding Operator's representative to take any action other than as set forth in this subsections (3) of Section (5) of this Plan.

- d. When the Responding Operator's representative is first on the scene, he/she shall have the authority, but not the obligation, to: close the service valve(s) at the affected premises of the Affected Operator's customer(s), if, in the Responding Operator's representative's sole judgment, he/she is able to do so without risk to personal safety.
- e. "Area of a gas emergency" shall include but not be limited to: "incident", "incident area", "scene", "scene of the emergency" and all other gas emergencies that may arise. All Operators shall ensure that all procedures included in this CWSP (specifically and/or by incorporation of Operator qualifications and Operator emergency procedures) are utilized in all areas of a gas emergency, whether or not such area of gas emergency involves an Operator's own facilities or that of another Operator's facilities.
- f. The responding Operators representative will not depart until;
 - i. They have ensured that the affected operators personnel are on site, or
 - ii. They have ensured that another emergency responding agency (i.e. Fire Department / Police) is in control of the area, or
 - iii. They have ensured that there is no immediate danger to the health and welfare of the general public, that the affected operator is aware of the situation, and in their professional opinion there is no further need for them to remain on the scene, or
 - iv. In the event that a Responding Operator receives notice of an emergency on their pipeline system, the Operator's representative may respond to the emergency provided that the Operator's personnel takes action to notify both the affected Operator, and local Emergency Responders as identified in **Attachments B-1 through B-3**. The responding Operator's representative will document the circumstances necessitating the emergency for departure and the responding Operator will maintain this documentation as part of this plan.
- g. In performing the actions set forth in subsection f. (i)-(iv) in this Plan section, the Responding Operator's representative will comply with the Responding Operator's emergency procedures set forth below. As a courtesy, a copy of these procedures will be provided to the Pipeline Safety Staff.
- h. The provisions in Section Five are not to be construed as creating a duty on the part of the Responding Operator to perform any action other than as set forth in subsection (3) of Section (5) of this Plan; or as permission by the Affected Operator to the initial Responding Operator to perform any other acts not enumerated above; or to operate any equipment on a gas

main or transmission line that is part of the gas infrastructure of the Affected Operator.

4. The City of Madison will use the emergency procedures as outlined in its Emergency Plan (pages 14-16, as updated 11/2008), which were developed in accordance with 49 CFR 192.615 (a), and the negotiated GMA OQ procedure for emergency response and/or discontinuing gas service (B31Q Task #0301). The City of Madison will provide these procedures to the Pipeline Safety Staff one time for use in all counties in Georgia in which they operate and update as necessary.
5. The City of Monroe will use the emergency procedures as outlined in its Emergency Plan (pages 14-16, as updated 11/2008), which were developed in accordance with 49 CFR 192.615 (a), and the negotiated GMA OQ procedure for emergency response and/or discontinuing gas service (B31Q Task #0301). The City of Monroe will provide these procedures to the Pipeline Safety Staff one time for use in all counties in Georgia in which they operate and update as necessary.
6. All Operators in this Plan agree to, exchange, review, and accept the Operator Qualification and emergency procedures detailed above in Section Five subparagraphs 2 through 4 for the specific applications required for compliance with this Plan before allowing other Operators to perform the aforementioned procedures, and update said procedures when necessary.
7. Each Operator's designated point(s) of contact for communication between Operators, Public Officials and Emergency Responders when an Operator is contacted about an emergency involving another Operator's facilities are identified and defined under the roles and responsibilities listed in **Attachments B-1 through B-3** of this Plan.

SECTION SIX

Transfer of Customers

[See Subsections (3)(g)(i) and (8) of the Rule]

The establishment of the safety-based boundaries for Morgan County does not require transfer of facilities and/or customers between Operators in the interest of safety.

SECTION SEVEN

Procedure for Minimizing and Managing Safety Risks ***[See Subsection (3)(h) of the Rule]***

The purpose of this part is to provide procedures to be followed that will minimize and manage safety risks in areas of proximity as detailed on the maps exchanged annually by operators and defined in Plan Section 3 and map(s) **Attachment C**. During the annual liaison meeting required by Section 4 of this Plan, the Operators shall review for any changes to areas of overlap and/or close proximity. If areas of overlap and/or close proximity are found, the Operators shall coordinate the implementation of their Public Awareness Program under 49 CFR 192.616 and RP 1162. The Operators shall further, adhere to the following procedures in order to minimize and manage safety risks where areas of overlap and/or close proximity develop:

1. Install and maintain appropriate pipeline warning markers as close as practical on each side of the crossings identified in this county.
2. Contact affected Operators a minimum of 48 hours before any non-emergency excavation occurs.
3. Monitor the receipt of Notification of Proposed Construction Reports (GC-1) to identify potential conflicts.
4. Ensure that all affected Operators have been contacted in the event of an emergency as required by Plan Section Five.
5. Not extend facilities beyond the safety boundaries as outlined in this Plan.
6. Fulfill requirements established under 49 CFR 192.616 and API RP 1162.
7. Patrol areas of proximity and joint response as defined in Section Three and detailed on revised Plan map(s) **Attachment C** in accordance with each Operator's operations procedures for distribution or transmission main patrolling on a quarterly basis not to exceed 4½ months. For purposes of patrolling, areas of proximity are defined as areas of joint response and are defined in Section Three of this Plan and are detailed on revised Plan map(s) **Attachment C**. Consideration will be given to excavation activity, physical deterioration of exposed piping, land subsidence, and damage to casing vents. In addition, leakage surveys and cathodic protection surveys and monitoring will be conducted in accordance with each Operator's procedural requirements.
8. Any issues discovered while fulfilling the requirements detailed in item 7 above affecting another Operator will be communicated, as soon as practical, to the affected Operator.

- 9. Operators affected by the area of joint response may share patrol duties for efficiency and to eliminate duplicative efforts. Information resulting from any shared patrols will be exchanged, as soon as practical, between Operators.

SECTION EIGHT

**Incorporation of Natural Gas Safety Plan into Operation and Emergency Manuals
[See Subsection (5) of the Rule]**

Each Operator shall incorporate the Natural Gas Safety Plan into its operation and emergency manuals upon Commission approval of the Plan.

SECTION NINE

**Training on Emergency Procedures
[See Subsections (3)(f) and (6) of the Rule]**

The purpose of this Section is to provide procedures to be followed for training Operators' personnel on emergency procedures that are incorporated in this Plan. Training is to be provided as follows:

- 1. The Operators agree to conduct the required training of all appropriate operating and emergency personnel no later than 120 days after Commission approval of this Plan. This training shall include the Morgan County-Wide Safety Plan and any emergency procedures referenced therein, and will be conveyed through computerized instruction and testing (ex. web-based), classroom instruction and testing, on-site field training and testing, or other medium acceptable to the Commission. In addition, each Operator shall furnish its supervisors who are responsible for emergency action as designated in **Attachments B-2 thru B-3**, with a copy of that portion of the effective edition of the emergency procedures referenced in Section 5 of this Plan. This training may be joint training involving multiple operators. Each Operator shall maintain documentation associated with the most recent training provided. Documentation shall include, but not be limited to, each Operator's representatives trained on the requirements of the Morgan CWSP. All Operators shall document with specificity, the identity of all personnel trained on the CWSP (name, job title, date trained and each procedure and plan element for which training has occurred for that individual); an itemized and dated agenda for the training provided shall be kept to ensure that accurate and timely training is provided; and one copy of all training materials utilized for training purposes shall be kept.
- 2. In addition, supplemental training on these procedures shall be done by the appropriate Operator following any modification of their procedures or change in personnel where such training is necessary.

- 3. Training due to any modification of the Plan, change in procedures or change in personnel shall occur within 60 days of the Plan or procedure modification, or personnel change. Each Operator shall maintain documentation associated with supplemental training provided. Documentation associated with training due to any modification of the Plan, change in procedures or change in personnel shall be kept in accordance with the documentation requirements of item 1 above of this Plan Section 9.

SECTION TEN

Procedure for Establishing and Maintaining Liaison
[See Subsections (7)(a), (7)(b), (7)(c), (7)(d), (7)(e) and (7)(f) of the Rule]

The purpose of this Section is to provide procedures for establishing and maintaining liaison with the appropriate Emergency Responders, Public Officials, and other Operators that are party to this Plan (**Attachments B-1 through B-3**). These procedures shall also be followed for liaison and training on emergency procedures that are incorporated in this plan. Operators shall establish and maintain Annual Liaison in accordance with the requirements of the County-wide Safety Plan Rule and each Operator’s Emergency Plan as provided to the Pipeline Safety Staff one time for use in all counties in Georgia in which they operate. Updates to the Morgan County CWSP and/or any Morgan County Operator’s Emergency Plan shall be provided as they occur in accordance with the timelines provided for in this CWSP.

For the purposes of this Plan, each Operator shall extend this liaison to include the other Operators that are party to this Plan. Liaison with other Operators shall occur, at least, during the Annual Liaison meeting, listed in Section Four of this Plan, for the exchange of maps with Emergency Responders and Public Officials. Documentation of the Annual Liaison meeting shall be kept in accordance with the requirements in Section Four of this Plan.

Liaison and training are to be provided as follows:

- 1. Annual Liaison will consist of:
 - a. Providing the following information to each of the individuals / agencies listed in **Attachments B-1 through B-3**. This will include:
 - i. The Name and 24-hour Point of Contact for each Operator under this plan;
 - ii. The Operators responsibility to operate their system in accordance with all Federal law, State law, and PSC Rules including but not limited to operators’ procedures under API RP 1162 – Public

Awareness Programs for Pipeline Operators, as required by 49 CFR Part 192.616;

- iii. Providing maps of the geographic area(s) in which the operator has facilities.
 - iv. Determining the availability of emergency responders to assist in the event of a pipeline emergency.
 - v. Responsibility and resources of the Operator and Emergency Responders for fire control, bodily injury, and area evacuation problems in connection with a gas pipeline emergency;
 - vi. Description and capability of emergency equipment and vehicles;
 - vii. Procedures to facilitate prompt communications in emergencies; and
 - viii. Level of Operator qualified training of responders.
- b. Acquainting public officials with emergency procedures.
- i. The availability, capability and location of each operator's personnel, equipment, and materials for response to gas pipeline emergencies.
 - ii. In areas where multiple pipeline operators have facilities, consideration will be given to joint emergency training and liaison activities with the local emergency response officials.
 - iii. Identifying emergencies that require notification to and from public officials.
- c. Identifying the types of emergencies that may require notification of public officials by gas system operators include the following:
- i. A serious fire on adjacent property;
 - ii. Serious bodily injury;
 - iii. One where the number of people involved or spectators are too numerous for the operator to handle;
 - iv. One adjacent to public rights-of-way where the public could be endangered;

- v. One in which patrol or area evacuation is needed; and
 - vi. An incident in a populated area.
- d. Identifying the types of emergencies that might require notification to gas system operators by public officials include the following:
- i. Report of gas odor;
 - ii. Damage to gas facilities;
 - iii. Operation of a gas system valve by non-operator personnel; and
 - iv. Report of a gas outage.
- e. Planning with public officials and operators of facilities in the vicinity of the pipeline for mutual assistance.
- i. Each gas system operator will establish and maintain liaison with fire, police, public officials and operators of other facilities in the vicinity of each operator's pipelines to plan how to engage in mutual assistance to minimize hazards to life and property. This planning will include how to work together effectively in an Incident Command System. Consideration will be given to various situations including the following.
 - 1. Situations where the operator has reason to believe a hazard may exist and where other emergency personnel, such as fire and police, may be able to respond more quickly than operator personnel.
 - 2. Situations that involve the evacuation of buildings and properties.
 - 3. Advise police and fire departments that operator personnel may need to conduct leak investigations inside buildings and on properties within the area of the emergency.
 - 4. Situations where the operation of electric or other utilities located in the vicinity of the pipeline may provide sources of ignition for the gas released, may increase burning time or intensity of fires that have already started, or may delay responders who are attempting to make the situation safe.

5. Means of ensuring that communication is ongoing during the emergency response so that pertinent information is shared in a timely manner.
6. The gas characteristics and properties, such as pressure, specific gravity, gas odor, and flammability limits, should be provided to emergency response officials. The implications of these characteristics and properties on emergency response decisions should be thoroughly discussed. In discussions with emergency response officials, the operator should emphasize the following.
 7. The importance of this information to outside emergency response personnel arriving before the operator's personnel.
 8. The use of this information in making decisions, such as areas to be evacuated, traffic rerouting, and control of ignition sources.
 9. The importance of combustible gas detectors when responding to an incident.
- f. Comments, suggestions and recommendations from the annual meetings will be evaluated by the Operators and incorporated into this plan if deemed appropriate by the Parties. Documentation of comments, suggestions and recommendations from the annual meetings that are not incorporated shall be kept in accordance with the requirements of Plan Section 4, subparagraph 1(c). Participants shall be provided the name, address (postal and email) and phone number of the Commission's Facilities Protection Unit.
- g. Documentation of all liaison activity will be maintained as required in Section 4 of this Plan.

SECTION ELEVEN

Review and Updating of Gas Safety Plan [See Subsection (9) of the Rule]

This Plan shall be reviewed by all Operators of natural gas systems within Morgan County, amended as necessary, and resubmitted to the Commission no later than five years from the date of Commission approval of the Plan. Amendments of the Plan other than those due to the five year review requirement will be in accordance with Sections (2)(c), (2)(d) and (4) of the Rule as appropriate.

SECTION TWELVE

Plan Rationale and Assumptions

Per the Rule, all Morgan County Operators conducted meetings for purposes of establishing safety-based boundaries. Also per the Rule, each Operator considered natural and man-made boundaries and readily identifiable landmarks in the county and negotiated in good faith to establish safety-based boundaries using these items where practical and available. Areas of proximity were identified and discussed, with affected Operators determining how best to respond to potential emergencies in such areas.

Boundaries between the Parties were established by good faith negotiations between the Operators. The Parties agreed that the boundaries separating their systems will minimize or eliminate confusion among customers and emergency responders in the event of a gas emergency.

SECTION THIRTEEN

**Requests for Service Outside of Boundary Area
[See Subsections (3)(g)(vi) and (4) of the Rule]**

Operators receiving requests from potential customers to provide natural gas service in areas that they are unable to serve under the safety-based boundaries established by the Plan will direct the customer to the Operator that can serve the potential customer consistent with the Plan or promptly petition to amend the Plan pursuant to the provisions of the Rule in order to afford such service.

After adoption of this Natural Gas Safety Plan by the Commission, any Operator in the county may petition the Commission to amend, or the Commission may on its own motion initiate proceedings to amend, the Natural Gas Safety Plan. The Operator proposing to amend the Plan shall provide notice to every Operator with a natural gas Distribution System in the county of its proposed amendment and shall work in good faith with the existing Operator or Operators to file a jointly proposed amendment with the Commission. If the Operators cannot agree within thirty (30) days of receipt of such notice, then the Operator seeking to amend the Plan shall file with the Commission a proposed amendment to the existing Plan. The Commission shall decide whether to grant, modify or deny the proposed amendment. Before amending a Plan based on the petition of an Operator or on its own motion, the Commission shall provide notice and an opportunity for a hearing to each Operator in the county. In any such hearing, all Operators in the county shall be parties of record.

SECTION FOURTEEN

**Prohibition on Construction or Installation in Conflict with the Plan
*[See Subsection (3)(g)(v) of the Rule]***

Except in accordance with any safety-based boundaries established under this Plan, the construction or installation of any natural gas distribution system facilities in Morgan County, Georgia, is prohibited unless the Plan is first amended, approved, and a Final Order is issued by the Commission.

ATTACHMENT B

Responsible Points of Contact for the Parties to the Plan

Gas System Operator	County Responsible Point of Contact
City of Madison	David Nunn City Manager PO Box 32 Madison, GA 30650
City of Monroe	Logan Propes City Administrator PO Box 1249 Monroe, GA 30655

ATTACHMENT B-1

Public Officials & Emergency Responders

** If applicable, each Operator party to this Plan has railroad emergency contact information for the county available.

NAME OF COUNTY: MORGAN EMERGENCY DIAL 911							
DEPARTMENT	CONTACT	TITLE	ADDRESS	PHONE	CELL	FAX	EMAIL
Law Enforcement	Robert Markley	Sheriff	1380 Monticello Rd Madison, GA 30650	706-342-1507		706-342-5065	rmarkley@morganga.org
Fire Department	Jeff Stone	Chief	1380 Monticello Rd Madison, GA 30650	706-343-6503		706-343-6507	jstone@morgancountyga.gov
Emergency Management	Gwen Ruark	Director	1380 Monticello Rd Madison, GA 30650	706-342-2459		706-343-9580	gruark@morgancountyga.gov

NAME OF CITY: BOSTWICK EMERGENCY DIAL 911							
DEPARTMENT	CONTACT	TITLE	ADDRESS	PHONE	CELL	FAX	EMAIL
Law Enforcement	Robert Markley	Sheriff	1380 Monticello Rd Madison, GA 30650	706-342-1507		706-342-5065	rmarkley@morganga.org
Fire Department	Jeff Stone	Chief	1380 Monticello Rd Madison, GA 30650	706-343-6503		706-343-6507	jstone@morgancountyga.gov

NAME OF CITY: BUCKHEAD							
EMERGENCY DIAL 911							
DEPARTMENT	CONTACT	TITLE	ADDRESS	PHONE	CELL	FAX	EMAIL
Law Enforcement	Robert Markley	Sheriff	1380 Monticello Rd Madison, GA 30650	706-342-1507		706-342-5065	rmarkley@morganga.org
Fire Department	Jeff Stone	Chief	1380 Monticello Rd Madison, GA 30650	706-343-6503		706-343-6507	jstone@morgancountyga.gov

NAME OF CITY: MADISON							
EMERGENCY DIAL 911							
DEPARTMENT	CONTACT	TITLE	ADDRESS	PHONE	CELL	FAX	EMAIL
Law Enforcement	Bill Ashburn	Chief	160 N Main St Madison, GA 30650	706-342-1275		706-342-2890	BAshburn@madisonpd.net
Fire Department	Tim Carter	Chief	160 N Main St Madison, GA 30650	706-342-1256		706-342-3454	

NAME OF CITY: RUTLEDGE							
EMERGENCY DIAL 911							
DEPARTMENT	CONTACT	TITLE	ADDRESS	PHONE	CELL	FAX	EMAIL
Law Enforcement	Robert Markley	Sheriff	1380 Monticello Rd Madison, GA 30650	706-342-1507		706-342-5065	rmarkley@morganga.org
Fire Department	Jeff Stone	Chief	1380 Monticello Rd Madison, GA 30650	706-343-6503		706-343-6507	jstone@morgancountyga.gov

ATTACHMENT B-2

CITY OF MADISON – LOCAL POINTS OF CONTACT FOR EMERGENCIES

EMERGENCY DIAL 911

Office	CONTACT/ TITLE	ADDRESS	ALTERNATE PHONE	ROLES/ RESPONSIBILITIES
Madison	Utility Superintendent	P.O. Box 32 Madison, GA 30650	Non-Emergency: (706) 342-1216 Cell: (706) 707-6145	Liaison, Emergency Response
Madison	City Manager	P.O. Box 32 Madison, GA 30650	Non-Emergency: (706) 342-1251 ext. 202 Cell: (706) 707-6028	Liaison, Emergency Response
Madison	City Hall	P.O. Box 32 Madison, GA 30650	Non-Emergency: (706) 342-1251 ext. 0	Liaison Emergency Response

ATTACHMENT B-3

CITY OF MONROE – LOCAL POINTS OF CONTACT FOR EMERGENCIES

EMERGENCY DIAL 911

OFFICE	CONTACT/ TITLE	ADDRESS	ALTERNATE PHONE	ROLES/ RESPONSIBILITIES
Monroe	Director of Water & Gas	215 N. Broad St. Monroe, GA 30655	Non-Emergency: (770) 266-5350 Cell: (404) 427-3482	Liaison, Emergency Response
Monroe	Natural Gas Foreman	215 N. Broad St. Monroe, GA 30655	Non-Emergency: (770) 266-5392 Cell: 770-990-6680	Liaison, Emergency Response
Monroe	Gas Serviceman	215 N. Broad St. Monroe, GA 30655	Non-Emergency: (770) 267-3429 Cell: (404) 392-1164	Emergency Response

ATTACHMENT C

Plan Maps

ATTACHMENT D
Customer Transfers - None

ATTACHMENT E

Record of Countywide Natural Gas Safety Plan Meeting

Meeting Date: County:

Meeting Location:

Invitees:

<u>Representative Name</u>	<u>Organization</u>

Attendees:

<u>Representative Name (print and sign)</u>	<u>Organization</u>

Reason(s) for meeting:

Topic(s) discussed:

(Attach additional sheets if necessary)
Records must be retained for the two most recent Countywide Natural Gas Safety Plan meetings between gas operators for this county.

Exhibit "C-1"

Attachment C - Plan Map - Area
Morgan Countywide Safety Plan
July 22, 2020

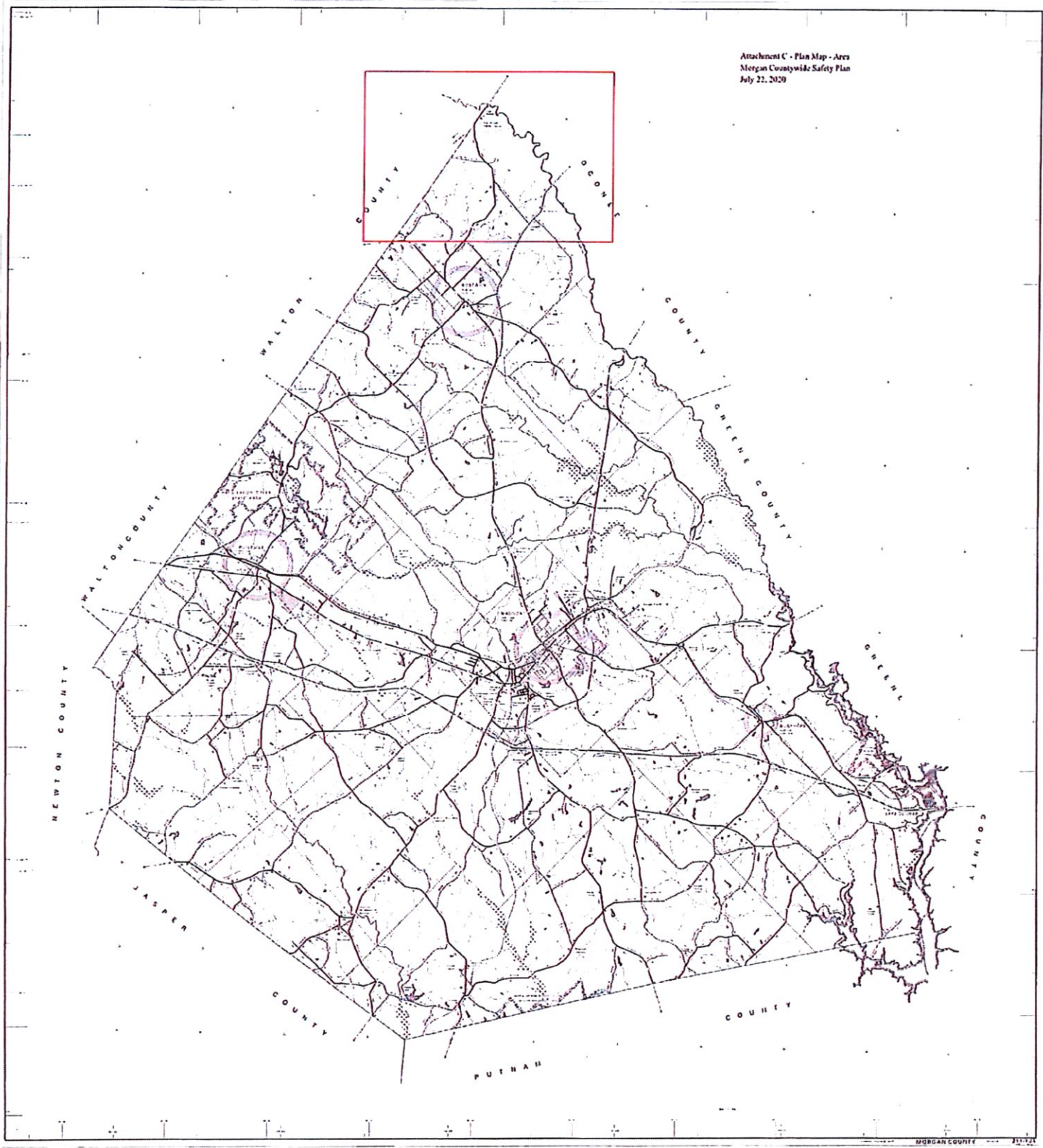
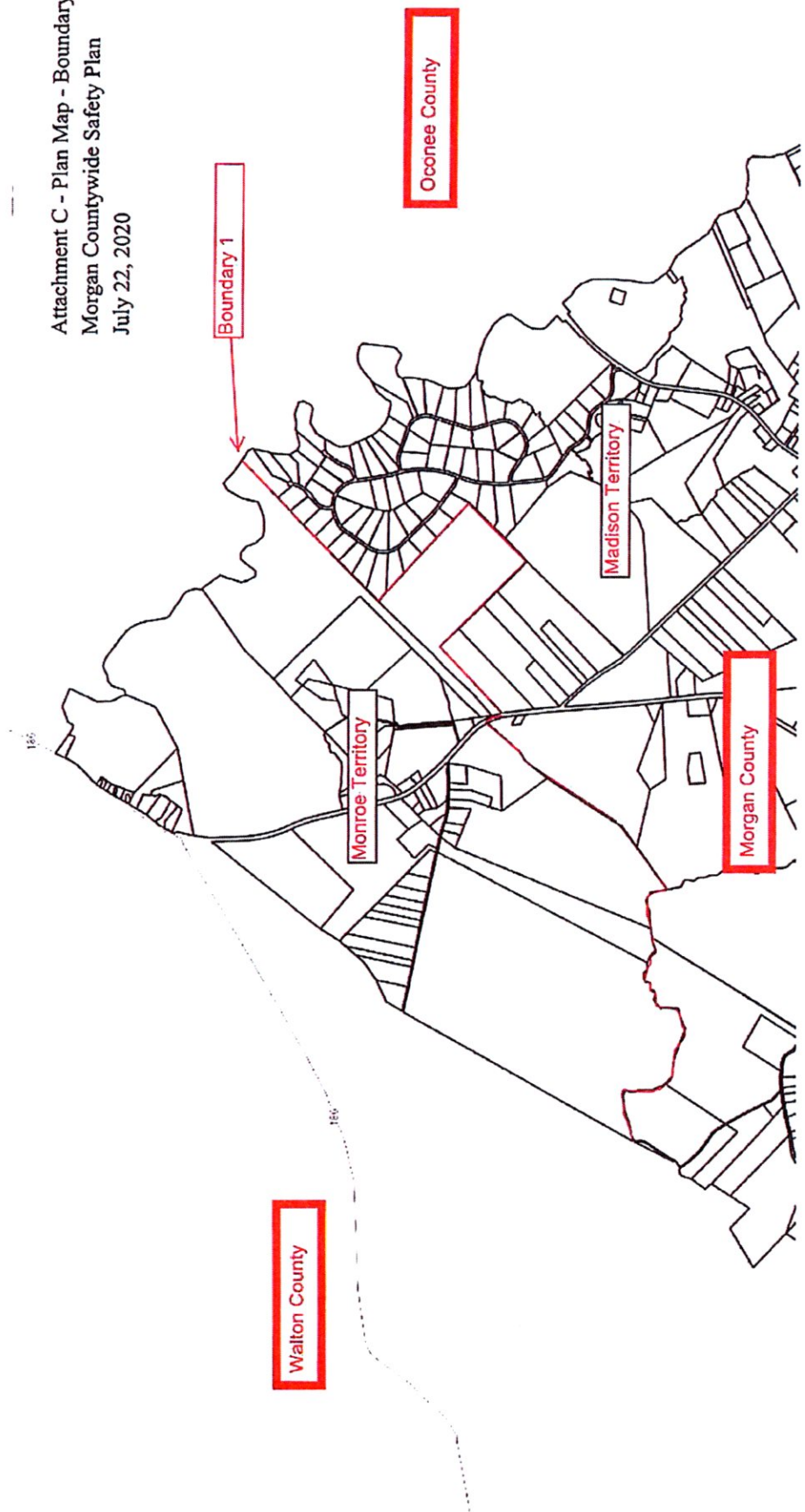


Exhibit "C-2"

Attachment C - Plan Map - Boundary Detail
Morgan Countywide Safety Plan
July 22, 2020



Public Disclosure

Exhibit “D”

REDACTED PURSUANT TO
COMMISSION TRADE SECRET RULES
COMMISSION UTILITY RULE 515-3-1-.11



To: City Council, Committee, City Administrator
From: Rodney Middlebrooks, Director of Water & Gas
Department: Wastewater Treatment Plant
Date: 9/01/2020
Description: Approval - Dump Trailer Purchase

Budget Account/Project Name: CIP/WWTP Rehab

Funding Source:

Budget Allocation: 9,500,000.00

Budget Available: 7,522,776.00

Requested Expense: 61,653.00

Company of Purchase: Gainesville Truck Center

Recommendation:

Staff recommends the approval to purchase a 30-ton dump trailer

Background:

The WWTP is currently using a contractor to dispose of the sludge from the belt press. With an anticipated delivery date of October on the belt press, the purchase of this trailer would allow Public Works time to convert the existing spreader truck to pull this trailer.

Attachment(s):

Gainesville Truck Center
 Star Trailer Sales
 Matheny Motors
 Rowland Truck & Equipment



Gainesville Truck Center

P O Drawer J · Gainesville, GA 30503
 Telephone: 770-532-8463 · Fax: 770-535-7877



SALES ORDER

Date: 5/21/2020

I hereby purchase from **GAINESVILLE TRUCK CENTER, INC.** subject to all the terms and conditions of this **SALES ORDER** and Agreement contained herein, and any **ADDITIONAL CONDITIONS** of all Documents pertaining to this purchase of the following described **MOTOR VEHICLE**.

Customer Information

DL #	<u>Need Copy</u>	State	GA
SS#		Phone #	678-478-9403
Full Name	CHRIS CROY		
Company	WALTON COUNTY		
Address	213 CHERRY HILL		
City	MONROE	State & Zip	GA 30655
County	WALTON COUNTY	Terms	
Sales Tax Exemption #			
PO Number			

Purchase

Selling Price	\$61,585.00
Trade Allowance	\$0.00
Net Difference After Trade	\$61,585.00
Document / Title Transfer Fee	\$18.00
Georgia TAVT	0.0%
Federal Excise Tax (as calculated)	\$0.00
Document Fees	\$50.00
Plus Pay-Off On Trade	\$0.00
Sales Tax	0%
GRAND TOTAL SALES PRICE	\$61,653.00

Lien Holder

Code	
Company	
Address	
City	State & Zip
Insurance Company	
Contact & Phone Number	

Trade

Make	0	Model	\$0.00
Year	0	Type	
VIN #	0		
Trade Allowance	\$0.00		
Company			
Finance Company Pay-Off	\$0.00		
Trade Equity	0.00		

Specifications

Make	EAST	Model	T TRI AXLE GEN
Year	2020	Odometer	1
VIN #	1E1D2N386LR068297		
Cylinder	0	Color	ALUMINUM
Engine	0		
Trans.	0		
F. Axle		F. Spring	
R. Axle		R. Spring	
F. Tire		Fuel	
Body Make		Body Model	
Body S/N			

Total Amount To Be Financed

Sales Price	\$61,653.00
Extended Warranty	\$0.00
Minus Cash Down Payment	\$0.00
Unpaid Balance	\$61,653.00
Credit Life Insurance	\$0.00
Accident & Health Insurance	\$0.00
Physical Damage Insurance	\$0.00
Amount Financed	\$61,653.00

MIKE STEVENSON

Salesman

THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY BOTH PARTIES

Again, I hereby affirm that I have read and understand each item of this SALES ORDER, and do AGREE to Purchase the Vehicle as described. Also it is further understood that NO CREDIT TERMS have been extended and / or guaranteed in connection with this purchase

NO USED TRUCK WARRANTY IS EXPRESSED, OR IMPLIED UNLESS STATED OTHERWISE. LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED HEREIN.
 I DECLINE THE EXTENDED WARRANTY
 I ACCEPT THE EXTENDED WARRANTY

Customer Signature: [Signature] Date: _____

Management's Acceptance: _____ Date: _____



7/28/2020

2021 MAC TRAILER MFG FRAME TYPE MVP SS For Sale In MANKATO, Minnesota | TruckPaper.com

2021 MAC TRAILER MFG FRAME TYPE MVP SS For Sale In MANKATO, Minnesota

For Sale Price: \$70,600



Contact Information

Star Trailer Sales Inc.

9 MANKATO, Minnesota 56003

Phone: (888) 832-7842

Messenger: [Message](#)

WhatsApp: [Message](#)

Contact: Sales Star Trailer



Description

2021 Mac Aluminum Frame type end dump
 35' frame 102" wide, 34' body, 66" side height
 v style c/m on 15" centers, outset smoothside panels, Std panels, custom hoist 8-5-265
 front fenders with flaps 12", flush with frame, 5 lights per side , 0000 000 0000 rear
 two way gate, os swing gate d.s. with ground control, with 24" coal door, safety winders
 Tri axle Hend intraxx AA-250 TP 60" axle spacing's, General RA 11R 22.5 16Ply tires on tandem
 alum wheels, Third Axle Lift Hend composilite 13 K lift, with 4" brakes and cast drums
 tallgate, suspension dump and lift axle air to front and ball valve on frame
 jost Alum AX 150 landing gear,, alum air tanks,
 air gauge and ball valves in stainless enclosure , full rubber flaps rear, one tow hook,

Specifications

Quantity	1	Stock Number	X2609
Year	2021	Manufacturer	MAC TRAILER MFG
Model	FRAME TYPE MVP SS	Condition	New
Suspension	Air Ride	Wheels	All Aluminum
Number of Rear Axles	Tri	Length	35 ft

7/28/2020

2021 MAC TRAILER MFG TNAR34NF600 For Sale In Kenova, West Virginia | TruckPaper.com

2021 MAC TRAILER MFG TNAR34NF600 For Sale In Kenova, West Virginia

For Sale Price: \$66,500



Contact Information

MATHENY MOTORS

9 Kenova, West Virginia 25530

Phone: (888) 864-5558

Contact: Sales Staff



Description

34' MAC Frameless Dump, 96" Wide, 60" Sides" 12" Crossmember Spacing, 3/8 Quick Silver Liner, Bulkhead Door, 52" Axle Spacing, 49" 5th Wheel Plate Height, 16" Pin Setting, Approximate Empty Weight 11,717 lbs.

Specifications

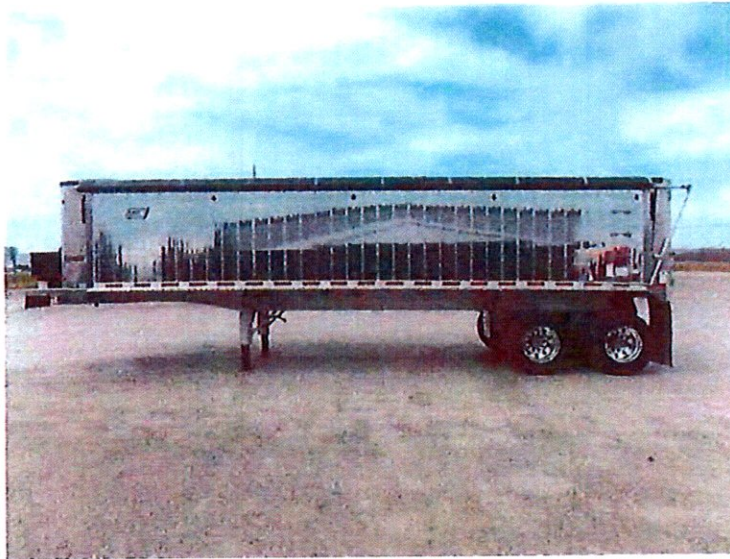
Quantity	1	Stock Number	C052384
Year	2021	Manufacturer	MAC TRAILER MFG
Model	TNAR34NF600	Condition	New
Suspension	Air Ride	Tires	11R 22.5
Wheels	Aluminum	Number of Rear Axles	Tandem
Length	34 ft	Width	96 in
Internal Height	60 in	Frame Type	Frameless
Axle Type	Fixed	Composition	Aluminum
Floor Type	Aluminum Floor	Type of Neck	Fixed
Gross Vehicle Weight	80000	VIN	5MADN3429MC052384
Half Round	No		

7/28/2020

2021 EAST GENESIS For Sale In Greenville, Ohio | TruckPaper.com

2021 EAST GENESIS For Sale In Greenville, Ohio

For Sale Price: \$65,750



Contact Information

Rowland Truck & Equipment

Greenville, Ohio 45331

Phone: (937) 358-7028

WhatsApp: [Message](#)

Contact: Cody Rowland



Description

2021 EAST DUMP TRAILER, In Stock Now! 2021 East Genesis, 34' Aluminum Frame, 33' x 102" x 64" Genesis Box, Air Ride Suspension, (8) Alcoa Aluminum Wheels on 11R22.5 Bridgestone R196 Tires, Mandoor, 20" Grain Door with 2.5" Lip, 40" Spreader Chains, (2) Pair of Tailgate Winders, Overslung Hinges, Load Level Indicator (DS), Aluminum Air Tanks, Quiet Ride Pads, (2) Rows of 5 LED Lights Each Side, Rear Top Post Stop/Turn Lights, 1/4" Full Length Floor, (2) Rear Tow Hooks, 2 Speed Jost Alumilight Landing Gear, Suspension Dump Valve, Tailgate Controls and Air Gauge Mounted in Poly Box (DS), Cab Controls For Tailgate Plumbed to

7/28/2020

2021 EAST GENESIS For Sale In Greenville, Ohio | TruckPaper.com

Front Cross Member, Front and Rear Ladder, 3/8" x 10' Durapro Liner, Shur-Lok Manual Roll Tarp With (2) Heavy Duty Bows And Ridge Pole(Black), Galvanized Suspension Hangers

Specifications

Quantity	1	Stock Number	TP-2483
Year	2021	Manufacturer	EAST
Model	GENESIS	Condition	New
Suspension	Air Ride	Tires	11R22.5
Wheels	All Aluminum	Number of Rear Axles	Tandem
Length	33 ft	Width	102 in
Internal Height	84 in	Frame Type	Frame
Axle Type	Fixed	Composition	Aluminum
Floor Type	Aluminum Floor	Type of Neck	Fixed



To: City Council, Committee, City Administrator
From: Rodney Middlebrooks, Director of Water & Gas
Department: Water Distribution
Date: 9/1/2020
Description: Approval – Loganville Water Line Change Order

Budget Account/Project Name:

Funding Source:

Budget Allocation: \$0.00

Budget Available: \$0.00

Requested Expense: \$848,518.65.00

Company of Purchase: Mid-South Builders

Recommendation: Approval of change order #1 for \$722,518.65 for the Alcovy River water crossing. Also approval of change order #2 in the amount of \$126,000.00 for the rock bore at Cown Road.

Background: I sent an email dated 8/19/2020 requesting your approval for change order #1 in the amount of \$722,518.65 for the rock bore under the Alcovy River. We had a Geo-Tech company come in and do some drilling for a rock profile (attached) of the river in hopes of finding a much easier & cheaper crossing method. The 2nd change order has come about since for the Cown Rd crossing after a failed jack & bore attempt in the amount of \$126,000.00. We discussed open cut but DOT would not allow so the rock bore became a necessity.

Attachment(s):

- Geo-Technical report - Alcovy River
- Mid-South Builders, Inc. Change Order #1
- Mid-South Builders, Inc. Change Order #2



Mid-South Builders, Inc.

P.O. Box 878, Lithonia, GA 30058

Phone (770) 484-9600 FAX (770) 484-8046

March 25, 2020

Mr. John Fry, P.E.
Hofstadter and Associates, Inc.
4571 Arkwright Rd.
Macon, GA 31210
Via Email

RE: Monroe- Loganville Water Line Connection
City of Monroe, Georgia
Change Order #1

Dear Mr. Fry:

In regards to the above referenced project, we are requesting a Change Order to cover the additional rock premium that is required in the proposed directional drill under the Alcovy River.

Breakdown of the Additional Cost above the Existing Contract Prices

a. Rock Premium for the Entire 900 LF @ \$757.00 \$681,300.00
Length

Sub-Total	\$681,300.00
5% O.H. & Profit	\$34,065.00
	<hr/>
	\$715,365.00
1% P&P Bond	\$7,153.65
Total Change Order Request #1	<hr/>
	\$722,518.65

If you have any question or need any further information, please call.

Very truly yours,

MID-SOUTH BUILDERS, INC.

Ben Weaver
General Superintendant

cc: Ron Grice, President
Job #948 C.O. File



Subsurface Exploration and Geotechnical Engineering Evaluation

Submitted to:
Hofstadter & Associates, Inc.
Macon, Georgia



Sanitary Sewer System Improvements
Alcovy River Outfall

Monroe, Walton County, Georgia

April 21, 2020

Geotechnical | Construction Material Testing | Environmental





April 21, 2020

VIA EMAIL

John B. Fry Jr., P.E.
 Project Engineer
 Hofstadter & Associates, Inc.
 4571 Arkwright Road
 Macon, Georgia 31210

**SUBJECT: Subsurface Exploration and Geotechnical Engineering Evaluation
 Sanitary Sewer System Improvements, Alcovy River Outfall
 Monroe, Walton County, Georgia
 Willmer Project No. ATL - 71.4430**

Dear Mr. Fry:

Willmer Engineering Inc. (Willmer) is pleased to provide this report of subsurface exploration and geotechnical engineering evaluation for the proposed Sanitary Sewer System Improvements for the Alcovy River Outfall located along the Alcovy River in Monroe, Walton County, Georgia. This work was performed for Hofstadter & Associates, Inc. in general accordance with our contract dated December 18, 2019.

This report presents our understanding of the proposed project, methods of exploration, site and subsurface conditions, and our conclusions and recommendations related to the design and construction of the proposed sewer line.

We greatly appreciate the opportunity to be of service to you on this project. Please contact us if you have any questions concerning this report or require further assistance.

Sincerely,

WILLMER ENGINEERING INC.



Keshab B. Thapa, PhD
 Staff Engineer



Daniel C. Pitts, PE
 Project Manager



Sujit K. Bhowmik, PhD, PE
 Chief Engineer



Jim L. Willmer, PE
 Executive Vice President/ Principal Consultant

KBT/DCP/SKB/JLM

P:\4430 Monroe-Alcovy Sewer Line\Reports\Report Alcovy River Outfall\PDF Parts\71.4430 Monroe Alcovy River Outfall



Attachments: **Tables**

- Table 1 – Summary of Subsurface Conditions
- Table 2 – Summary of Laboratory Test Results

Figures

- Figure 1 – Project Location Map
- Figure 2 – Boring Location Plans
- Figure 3 – Generalized Subsurface Profiles

Appendix I

- Standard Field Procedures
- Boring Record Legend
- Unified Soil Classification System Reference Sheet
- Engineering Description of Rock Hardness
- Boring Logs
- Rock Core Photograph

Appendix II

- Laboratory Test Results

Appendix III

- Site Photographs



1.0 Project Description

As part of the Sanitary Sewer System Improvements for the Alcovy River Outfall, approximately 10,000 linear feet of new sewer line is proposed along the Alcovy River south of State Route 138 in the City of Monroe, Walton County, Georgia. The proposed sewer line will be a combination of 8-inch, 12-inch and 18-inch diameter ductile iron and polyvinyl chloride (PVC) pipes. A site location map is presented in Figure 1, and the proposed sewer alignment is shown in Figure 2.

Scope of Work

Our scope of work for this project consisted of performing seventeen Standard Penetration Test (SPT) borings at a spacing of approximately 500 feet along the proposed sewer line. Clearing of trees with a bulldozer was required to create access for our drill rig. Prior to drilling, the underground utilities at/near the boring locations were located through the Georgia Utilities Protection Center (GAUPC) and by using a private utility locator.

Standard Penetration Test Borings

To explore the subsurface soil conditions, seventeen Standard Penetration Test (SPT) borings (B-1 through B-10, B-10A and B-11 through B-16) were drilled along the sewer alignment (see Figure 2). Field procedure for SPT is described in Appendix I.

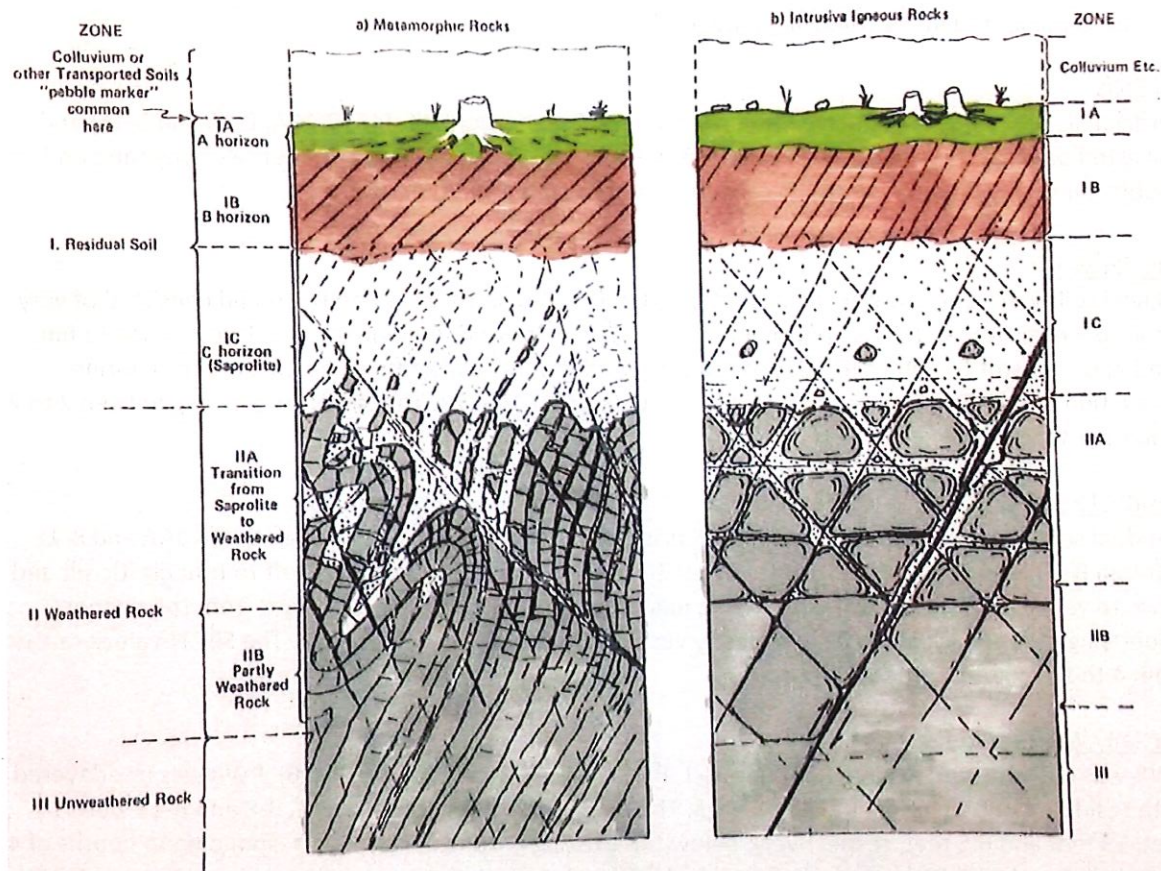
After the test, soil samples (split-spoon) obtained during the field exploration program were opened to allow visual examination and classified by our geotechnical engineer. The split-spoon samples were obtained from each boring and placed in glass jars. After completion of each boring, the bore hole was backfilled with soil cuttings. Classification of the soil samples collected was performed in general accordance with the Unified Soil Classification System (USCS) using visual/manual methods. Detailed descriptions of the materials encountered in each soil test boring, along with graphic representations of the standard penetration test blow counts (N-values), are presented on the Soil Boring Logs included in Appendix I. Representative photographs from the field investigation are included in Appendix III.

2.0 Area Geology and Subsurface Conditions

Area Geology

Based on the USGS Database for the 'Geologic Units of Georgia', the project site is located within the Piedmont Physiographic Province of Georgia and is underlain by the Biotite Gneiss, Mica Schist, and Amphibolite Gneiss. The Piedmont is composed of metamorphic rocks with localized igneous intrusions. The residual overburden soils encountered in the Piedmont are the product of in-situ chemical and physical weathering of the underlying parent rock. Below the residual soils, partially weathered rock is usually encountered as a transition zone to the underlying bedrock. Partially weathered rock (PWR) is locally defined as a material with a Standard Penetration Resistance in excess of 50 blows per 6 inches of penetration.

An important aspect of the Piedmont subsurface profile is that highly variable conditions may exist over relatively short horizontal distances. This is caused by variation in mineral composition of the parent rock and the intensity of fractures and joints within the rock. Zones of PWR may be encountered within residual soils, and lenses of soil may occur in the rock mass. The subsurface profile may be altered by excavating or filling, or by effects of water through the process of erosion or alluvial deposition. A typical profile of Piedmont metamorphic and intrusive igneous rock is presented in the figure below.



Typical profiles of Piedmont Metamorphic and Intrusive Igneous Rock (obtained from Deere and Patton, 1971)



Subsurface Conditions

The subsurface profile encountered generally consisted of fill soils, alluvial soils, residual soils, partially weathered rock (PWR), and parent bedrock. Fill soils are defined as materials that have been previously placed or disturbed in place. Alluvial soils are defined as materials that have been eroded, reshaped by water, and redeposited. Residual soils are defined as materials derived from the in-place weathering of the parent rock. PWR is characterized for engineering purposes as residual soils exhibiting N-values in excess of 50 blows for 6 inches of penetration. Auger refusal is generally indicative of the top of parent bedrock. A summary of the subsurface conditions is presented in Table 1.

Results of the SPT borings are presented in the form of individual boring logs in Appendix I, and subsurface profiles obtained from the boring logs are presented in Figure 3A through 3D. The stratification lines shown on the boring logs represent our interpretation of the field logs in accordance with generally accepted geotechnical engineering practice. The stratification lines represent approximate boundaries between soil types, and actual transitions between soil types are expected to be gradual. Although individual test borings are representative of the subsurface conditions at the precise boring locations on the dates shown, they are not necessarily indicative of the subsurface conditions at other locations or at other times. A generalized discussion of the soil types encountered at the site is presented in the following paragraphs.

Fill Soils

Surficial fill soils were encountered at eight borings (B-1 through B-4, B-6, B-10A, B-15 and B-16) and consisted of topsoil, loose to medium dense silty sand, very loose to medium dense clayey sand and firm to stiff sandy clay. The SPT N-values ranged from 6 to 20 blows per foot.

Alluvial Soils

Alluvial soils were encountered at six borings (B-2, B-5, B-6, B-10, B-11 and B-15) and consisted of very loose to loose silty sand, loose poorly-graded sand, very loose to medium dense clayey coarse to fine sand and very soft to stiff sandy clay. It is anticipated that alluvial soils will be encountered during excavation in the vicinity of manhole Nos. 2, 3, 6, 9, 14, 16 and 23. The SPT N-values ranged from 2 to 24 blows per foot.

Residual Soils

Residual soils were encountered at fifteen borings (B-1 through B-4, B-6 through B-9, B-10A and B-11 through B-16) and consisted of soft to very stiff sandy silt, loose clayey sand, soft to firm elastic silt and loose to very dense silty sand with variable mica content. Relic banding/structure from the deeper underlying parent rock material was clearly visible in many of the soil samples. The SPT N-values ranged from 4 to 80 blows per foot.

Partially Weathered Rock (PWR)

PWR was encountered at seven borings (B-1, B-3, B-4, B-8, B-13, B-14 and B-16). PWR was interlayered with residuum in two borings: B-1 and B-13. The depths to PWR in borings B-1, B-8 and B-13 were 14 feet, 19 feet and 6.5 feet, respectively, below the existing ground surface, corresponding to depths of 4 feet, 1 foot and 13.5 feet above the proposed invert elevation of the sewer line. It is anticipated that PWR will be encountered during excavation in the vicinity of manhole Nos. 11 and 12. The SPT N-value in the PWR ranged from 50 blows for 5 inches to 50 blows for 1 inch of penetration.



Auger Refusal

Auger refusal material was encountered below PWR at five borings (B-1, B-3, B-8, B-9, and B-10A) at depths ranging between 14 feet to 27 feet below the existing ground surface. At B-9, the auger refusal was about 2.5 feet above the proposed pipe invert elevation.

Rock Coring

Rock coring was performed at one boring location (B-9) where rock was encountered at a depth of 14 feet below the existing ground surface, corresponding to 2.5 feet above the proposed invert elevation of the sewer line. The rock type encountered consisted of very soft Granite. The depth of rock coring, percent recovery (REC) of rock core, and the Rock Quality Designation (RQD) are presented on the boring log in Appendix I, and photo of the rock core is presented after the boring log. Percent recovery is defined as the length of rock core recovered divided by the total length of the core run. RQD is defined as the fraction of core run with rock core pieces equal to or longer than 4 inches; it is computed by summing the length of intact rock core pieces 4 inches or longer (ignoring mechanical breaks) and dividing the sum by the total length of the core run. Percent REC and RQD provide an indication of the continuity, fracturing, and degree of weathering of the rock.

Groundwater

Groundwater observations at boring locations were measured immediately upon the completion of each boring and 24 hours after boring completion when encountered. The borings were then backfilled with soil cuttings. Upon completion of Boring B-9, the boring hole collapsed, and depth to the collapse was measured. Boring B-16 was performed at a higher elevation and did not encounter groundwater. The elevation of groundwater ranged from 692 and 733 feet below the existing ground surface. The groundwater elevations at the boring locations are shown on the individual boring logs in Appendix I. It should be noted that groundwater levels are expected to fluctuate with seasonal variations.



3.0 Laboratory Testing

A laboratory testing program was conducted to determine the engineering properties of soils for use in our evaluation and recommendations for the proposed sewer line. Samples were obtained from depths at or near the proposed bottom of the sewer line. The laboratory testing program consisted of six USCS tests: grain size, moisture content, and Atterberg limits. All laboratory tests were performed in general accordance with appropriate ASTM standards.

Grain Size Distribution and Atterberg Limits

Classification and index tests were performed to aid in the characterization of soil samples obtained from the boring locations. The tests included visual classification in the laboratory, natural moisture content (ASTM D 2216), grain size distribution analyses (ASTM D422), and Atterberg Limits determination (ASTM D 4318).

Results of these tests are summarized in Table 2, and the individual test results are included in Appendix III. The representative samples selected were classified as silty sand (SM), clayey sand (SC) and elastic silt (MH).



4.0 Conclusions and Recommendations

The geotechnical engineering evaluations and recommendations presented herein are based on the boring data gathered during this investigation, our understanding of the proposed design, and our experience with similar site and subsurface conditions. These recommendations were prepared in accordance with generally accepted local geotechnical engineering practice for the exclusive use of the Hofstadter & Associates and their designated consultants for the design of the proposed sewer line improvements. No other warranty, expressed or implied, is made.

We request that we be advised of any significant changes in the proposed alignment from that described in this report so that we may amend our recommendations accordingly. In addition, we request the opportunity to review the portions of the project specifications that relate to geotechnical engineering to ensure that our recommendations are properly incorporated.

Excavation Methods

It is our understanding the majority of the sewer line will be installed by trench excavation. Where the sewer line crosses SR 138, jack and bore methods will be used. Based on the results of the soil test borings, we anticipate that a variety of soils will be encountered during excavation for the proposed sewer line. The soils expected to be encountered include existing fill soils, loose alluvial soils, loose to very dense residual soils, PWR, and rock.

We anticipate that the fill, alluvial, and residual soils can generally be excavated using conventional equipment such as backhoes and excavators.

PWR and lenses of PWR were encountered above the proposed pipe invert elevation in borings B-1, B-8 and B-13, corresponding to stations 3+25±, 32+75± and 61+00±, respectively. PWR and fractured/weathered rock would likely be rippable with a CAT 330 or equivalent trackhoe. Material that cannot be removed with such equipment may have to be removed with a hydraulic jack hammer attached to a trackhoe.

Auger refusal material (indicative of top of bedrock) was encountered in boring B-9 at 2.5 feet above the proposed bottom of the sewer line. In addition, a rock outcrop was observed at the ground surface in the area surrounding borings B-9 and B-10, corresponding to stations 41+20± and 47+00±, respectively. Controlled blasting will likely be required at these locations to achieve the bottom elevations of the sewer line.

Excavation Slope/Support

Temporary construction slopes should be designed in compliance with the most recent local, state, and federal governing regulations, including OSHA (29 CFR Part 1926) trench excavation safety standards. Temporary slopes should be cut to a stable slope or be temporarily braced, depending upon the excavation depth, soil types and groundwater conditions. A trench box may also be used for shallow excavation support. Stockpiles should be placed well away from the edge of the excavation and their height should be controlled, so they do not surcharge the sides of the excavation. The responsibility for excavation safety and stability of temporary construction slopes should lie solely with the contractor.



Drainage and Groundwater Management

The proposed construction areas must be provided with adequate drainage measures to maintain the integrity of the subgrade soils which will support the bedding material and sewer, especially during wet-weather conditions. When free water is allowed to stand on a stable subgrade, the soils can absorb water, soften, swell, and experience a reduction in their support capability. Without adequate drainage provisions, site preparation activities during wet-weather periods may result in subgrade conditions that will necessitate undercutting or other subgrade stabilization measures.

Groundwater was encountered above the proposed bottom elevation of the sewer line at ten borings: B-1, B-2, B-3, B-5, B-6, B-10A, B-10, B-11, B-14, and B-15. The groundwater will need to be lowered to allow for excavation/installation of the sewer line to be performed in dry conditions. We recommend that the groundwater be maintained a minimum of three feet below the bottom of the trench during excavations and installation of the sewer line. It should be noted that groundwater levels could not be measured at borings B-9 and B-16, corresponding to stations 41+20± and 2+75±, respectively, but based on nearby borings groundwater is very likely to be encountered during construction.

Dewatering may be accomplished by a system of well points installed along the perimeter of the excavation. Various soil types were encountered in our borings below the water table and above the proposed sewer line. These soil types include silty sand, sandy silty, sandy clay, partially weather rock, and rock.

No permeability test was performed as part of our scope of work for this project. However, based on the soil types encountered, we expect the coefficient of permeability of the soil below the groundwater table to range between 1×10^{-2} to 1×10^{-5} cm/s. These values may be used in preliminary design; however, we recommend that permeability tests be performed by the contractor prior to construction for use in final design of the dewatering system.

Dewatering during excavation/construction will result in drawdown of the groundwater, which may cause settlement and possible damage to the road and nearby utilities (unclassified). The effect of the drawdown should be evaluated to determine potential impacts to the road and nearby utilities (unclassified).

Pipe Bedding

Auger refusal material (indicative of top of bedrock) was encountered in borings B-9 at depth 2.5 feet above the proposed bottom of the sewer line. Furthermore, a rock outcrop was observed at the ground surface in the area surrounding boring B-9 and B-10, corresponding to stations 41+20± and 47+00±, respectively. In areas where open excavation is used to install the sewer line, the pipe invert will rest on materials ranging from soil to PWR to rock, and uneven support conditions will develop in the transition zones (soil to PWR, soil to rock, and PWR to rock). To provide a uniform bearing surface for the pipe, we recommend that any rock encountered at the pipe bearing elevation be over-excavated a minimum of 12-inches and replaced with No. 57 stone.

Fill Material and Placement

All fill used for trench backfill should consist of a clean (free of organics and debris), low plasticity soil (Plasticity Index less than 30). The proposed fill should have a maximum dry density of at least 90



pounds per cubic foot as determined by a Standard Proctor compaction test, ASTM D 698. All fill should be placed in loose lifts not exceeding eight inches in thickness and compacted to a minimum of 95 percent of its Standard Proctor maximum dry density. We recommend that field density tests, including one-point Proctor verification tests, be performed on the fill as it is being placed at a frequency determined by an experienced Geotechnical Engineer to verify the compaction criteria.

Based on the results of the soil test borings performed and our experience with similar type materials, the soils observed in the borings appear to be suitable for use as trench backfill. Excavated rock should not be used as fill backfill. We recommend that Proctor compaction tests be performed to confirm the suitability of excavated soils for use as backfill.

TABLES

- TABLE 1. SUMMARY OF SUBSURFACE CONDITIONS
- TABLE 2. SUMMARY OF LABORATORY TEST RESULTS

Table 1
Summary of Soil Test Borings
Subsurface Exploration and Geotechnical Engineering Evaluation
Sanitary Sewer Improvements, Alcovy River Outfall
Monroe, Walton County, Georgia
Willmer Project No. ATL - 71.4430

Boring No.	Ground Surface Elevation ¹ (feet)	Proposed Pipe Invert Elevation ² (feet)	Approximate Pipe Depth ³ (feet)	Top of Alluvial Soil Elevation (feet)	Top of Residual Soil Elevation (feet)	Top of PWR Elevation (feet)	Top of Bedrock Elevation (feet)	Boring Termination Elevation (feet)	Groundwater Elevation at TOB (feet)	Groundwater Elevation at 24 Hours (feet)
B-1	715	697	18	--	712	701	692	AR @ 692	706.5	708.5
B-2	711	698	13	705.5	703	--	--	BT @ 686	702.5	705
B-3	714.5	699	15.5	--	711.5	695.5	693.5	AR @ 693.5	702.5	703.5
B-4	712	700	12	--	709	688	--	BT @ 687	691	692
B-5	708	701	7	708	--	--	--	BT @ 688	707	708
B-6	707.5	702	5.5	702	685.5	--	--	BT @ 682.5	705	705.5
B-7	711.5	702	9.5	--	711.5	--	--	BT @ 686.5	694.5	701.5
B-8	722	703	19	--	722	703	695	AR @ 695	701.5	702
B-9	719.5	704	15.5	--	719.5	--	705.5	AR @ 705.5	--	Collapsed ⁴
B-10A	712	704	8	--	709	--	693.5	AR @ 693.5	706.5	708
B-10	712	704	8	712	--	--	--	BT @ 702	710	711
B-11	712	705	7	712	704	--	--	BT @ 692	695.5	709
B-12	723	706	17	--	723	--	--	BT @ 693	702	703
B-13	726	706	20	--	726	719.5	--	BT @ 696	701	704
B-14	729	720	9	--	729	700	--	BT @ 699	709	713
B-15	741	733	8	738	733	--	--	BT @ 716	727	733.5
B-16	740	708	25	--	734.5	708	--	BT @ 700	--	--

Notes:

1. Ground surface elevations estimated from topographic drawings provided by Hofstadter & Associates, Inc.
2. Proposed pipe invert elevations estimated from profile drawings provided by Hofstadter & Associates, Inc.
3. Approximate pipe depths estimated using ground surface elevations and pipe invert elevations estimated from drawings provided by Hofstadter & Associates, Inc.
4. The bore hole was collapsed, and the depth to the collapse was measured.

Abbreviations:

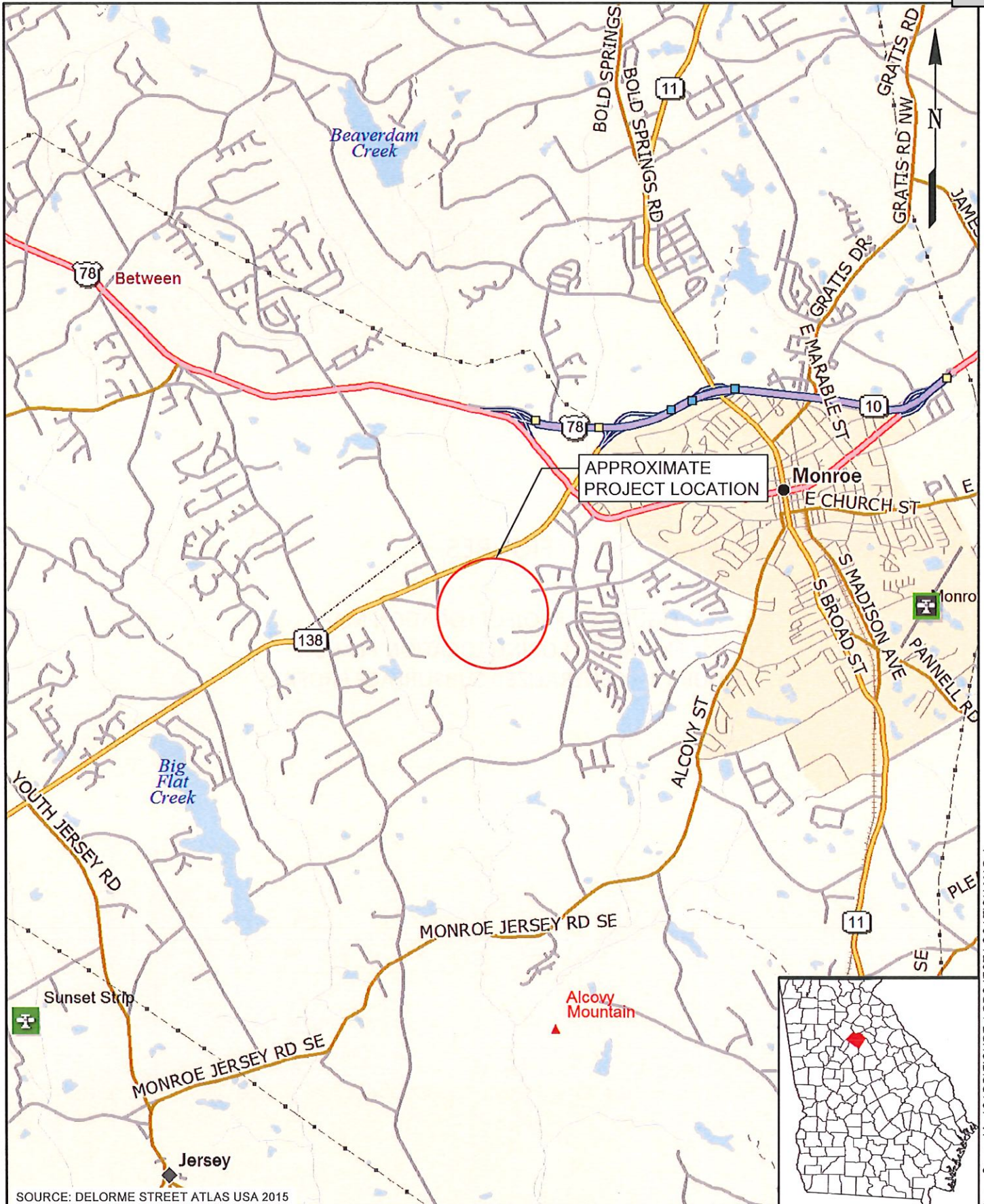
PWR = Partially Weathered Rock; BT = Boring Terminated; AR = Auger Refusal; TOB = Time of Boring Completion

Table 2
Summary of Laboratory Test Results
Subsurface Exploration and Geotechnical Engineering Evaluation
Sanitary Sewer System Improvements, Alcovy River Outfall
Monroe, Walton County, Georgia
Willmer Project No. ATL - 71.4430

Boring No.	Sample Depth (feet)	Soil Description	Natural Moisture Content	Liquid Limit	Plasticity Index	Percent Fines
B-3	10	Silty medium to fine SAND (micaceous)	26.0	45	1	30.3
B-4	7.5	Silty medium to fine SAND (micaceous)	21.5	45	10	30.3
B-5	15	Clayey medium to fine SAND	30.0	29	13	41.9
B-6	15	Clayey coarse to fine SAND	25.7	32	13	41.3
B-7	25	Medium to fine elastic SILT	70.7	57	16	89.1
B-16	5	Silty medium to fine SAND	12.3	23	4	30.2

FIGURES

- FIGURE 1 – PROJECT LOCATION MAP
- FIGURE 2 – BORING LOCATION PLANS
- FIGURE 3 – GENERALIZED SUBSURFACE PROFILES



SOURCE: DELORME STREET ATLAS USA 2015

SCALE: 1" = 1 MILE

DATE: 4/7/2020

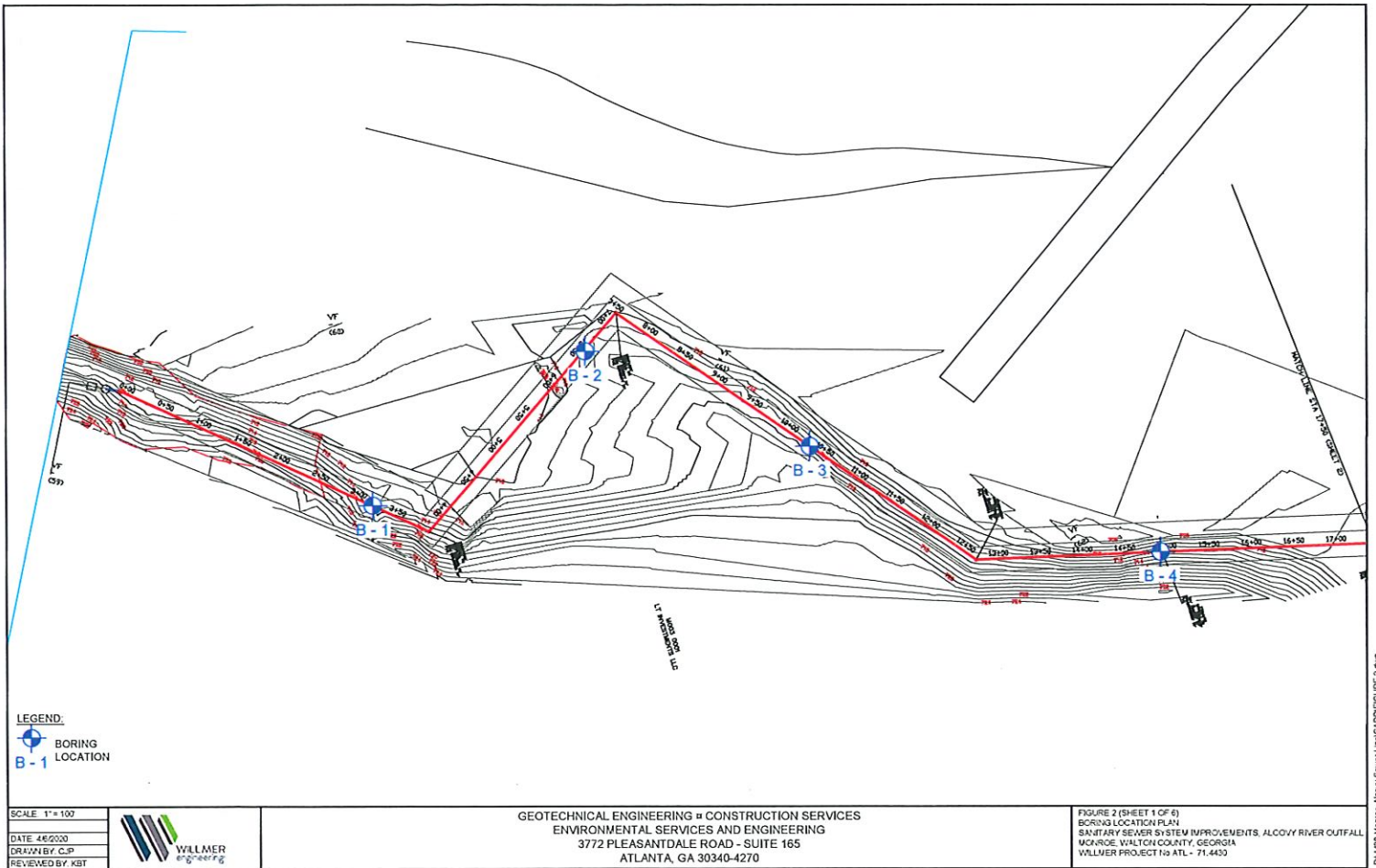
DRAWN BY: CJP

REVIEWED BY: KBT



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FIGURE 1
PROJECT LOCATION MAP
SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOVY RIVER OUTFALL
MONROE, WALTON COUNTY, GEORGIA
WILLMER PROJECT No. ATL - 71.4430



LEGEND:
BORING LOCATION
B-1

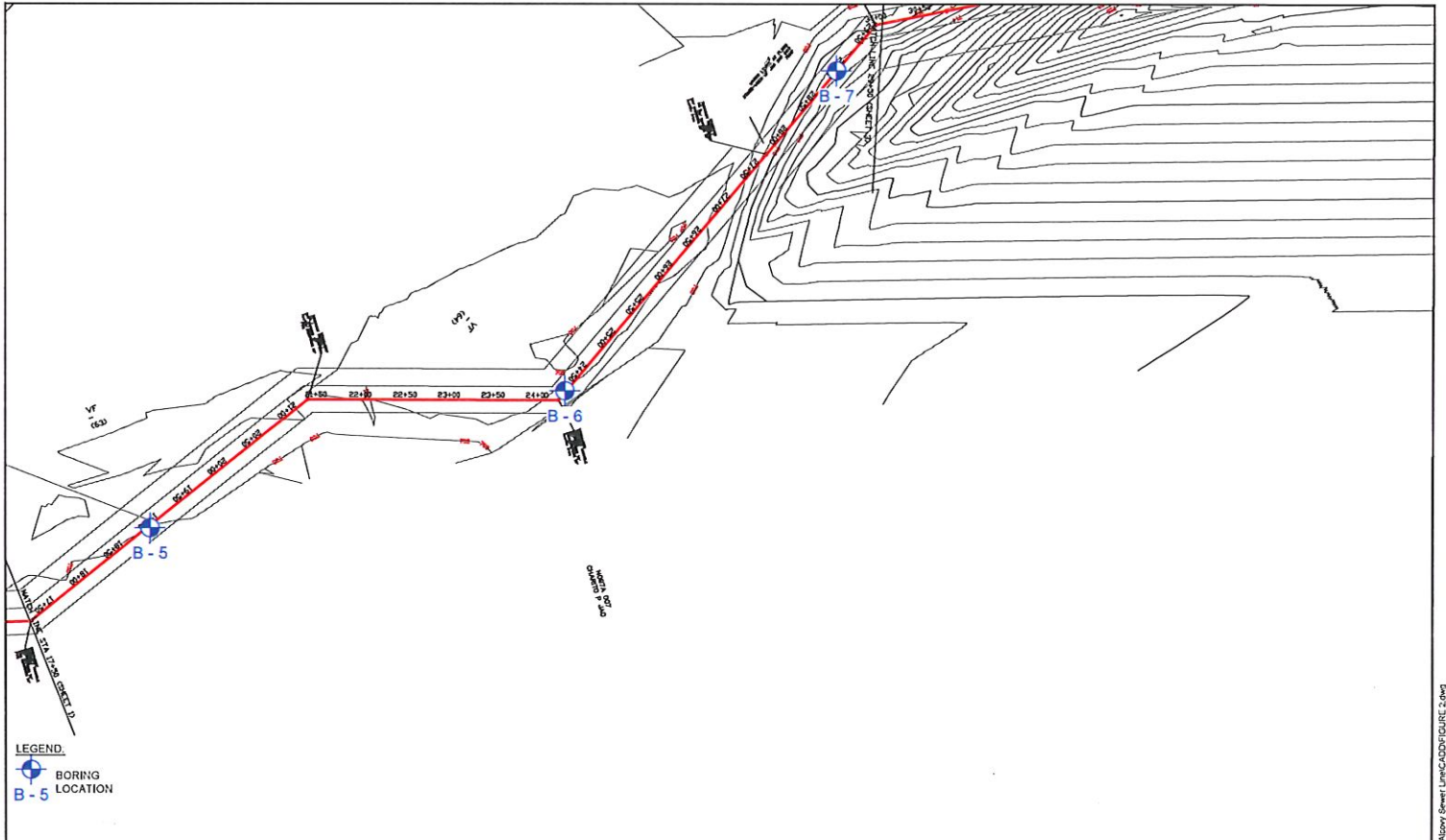
SCALE 1" = 100'
DATE 4/6/2020
DRAWN BY C.S.P.
REVIEWED BY KBT



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FIGURE 2 (SHEET 1 OF 6)
BORING LOCATION PLAN
SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOVE RIVER OUTFALL
MCKNORE, WALTON COUNTY, GEORGIA
WILLMER PROJECT 12 ATL - 71,443

P:\4430 McKnore-Nobby Sewer Line\CAD\FIGURE 2.dwg



LEGEND
 BORING LOCATION
 B-5

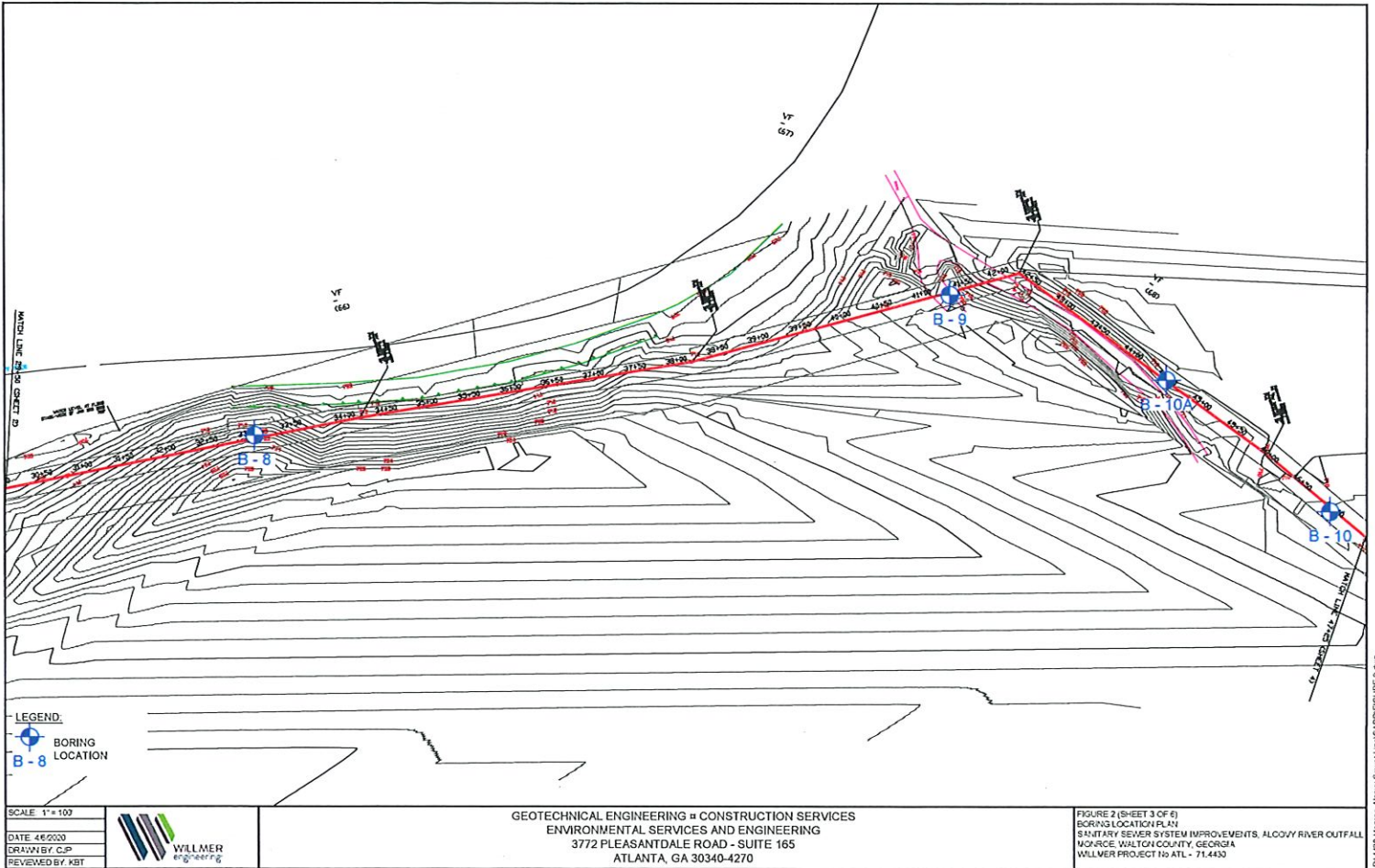
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 DATE 4/6/2020
 DRAWN BY CJP
 REVIEWED BY KST



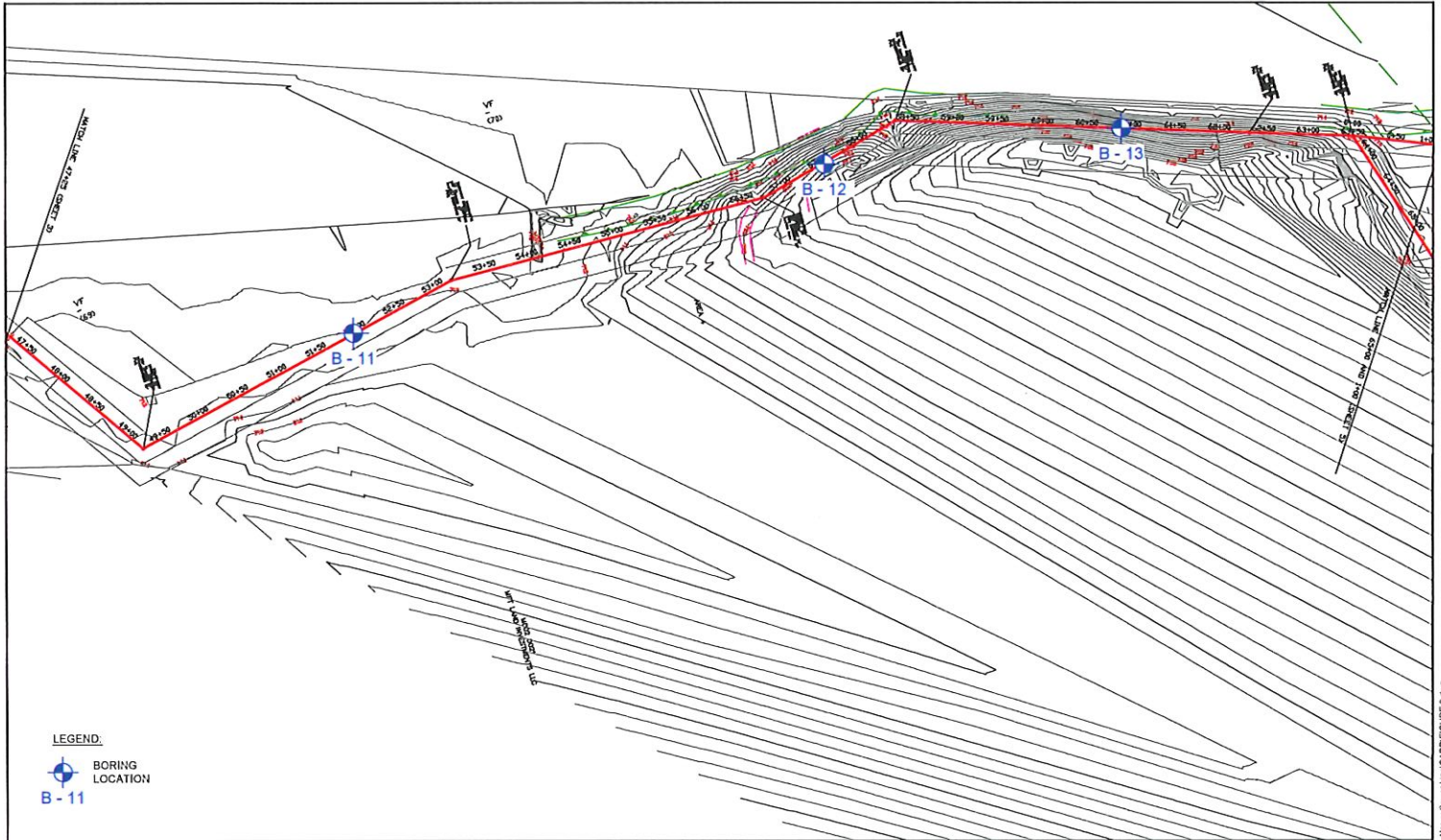
GEOTECHNICAL ENGINEERING & CONSTRUCTION SERVICES
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FIGURE 2 (SHEET 2 OF 6)
 BORING LOCATION PLAN
 SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOY RIVER OUTFALL
 SOURCE, WALTON COUNTY, GEORGIA
 WILLMER PROJECT NO. ATL - 71.4430

P:\4430_Monroe-Alcoy Sewer Line\CADD\FIGURE 2.dwg



PLANS Monroee-Alcove Sewer Line CAD:DFigure 2.dwg



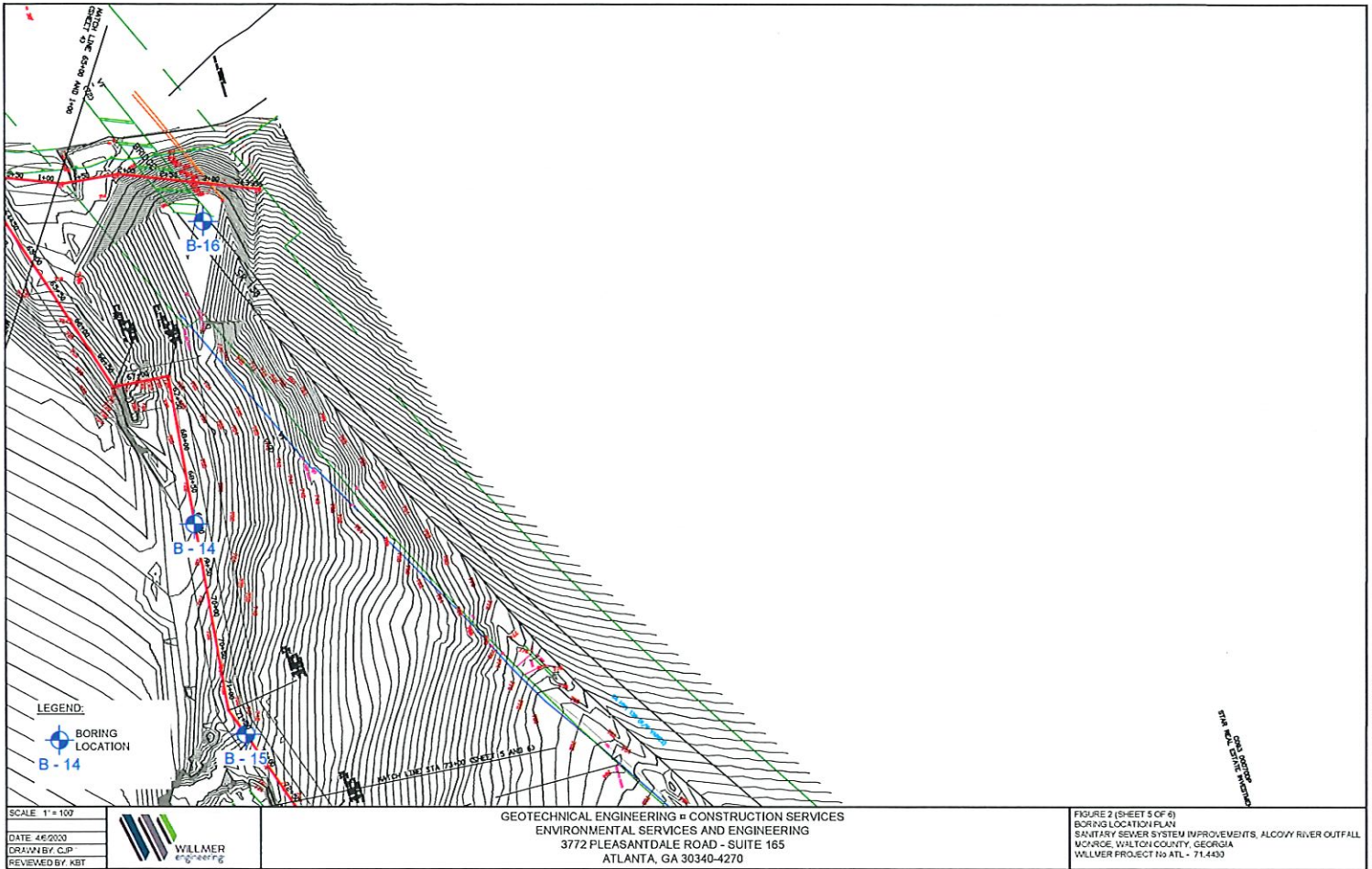
SCALE 1" = 100'
DATE 4/6/2020
DRAWN BY CJP
REVIEWED BY HBT



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FIGURE 2 (SHEET 4 OF 6)
BORING LOCATION PLAN
SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOVY RIVER OUTFALL
MOORE, WALTON COUNTY, GEORGIA
WILLMER PROJECT No ATL - 71.4430

P:\4430 Moore-Alcovy Sewer Line\CADD\FIGURE 2.dwg



SCALE 1" = 100'

DATE: 4/6/2020

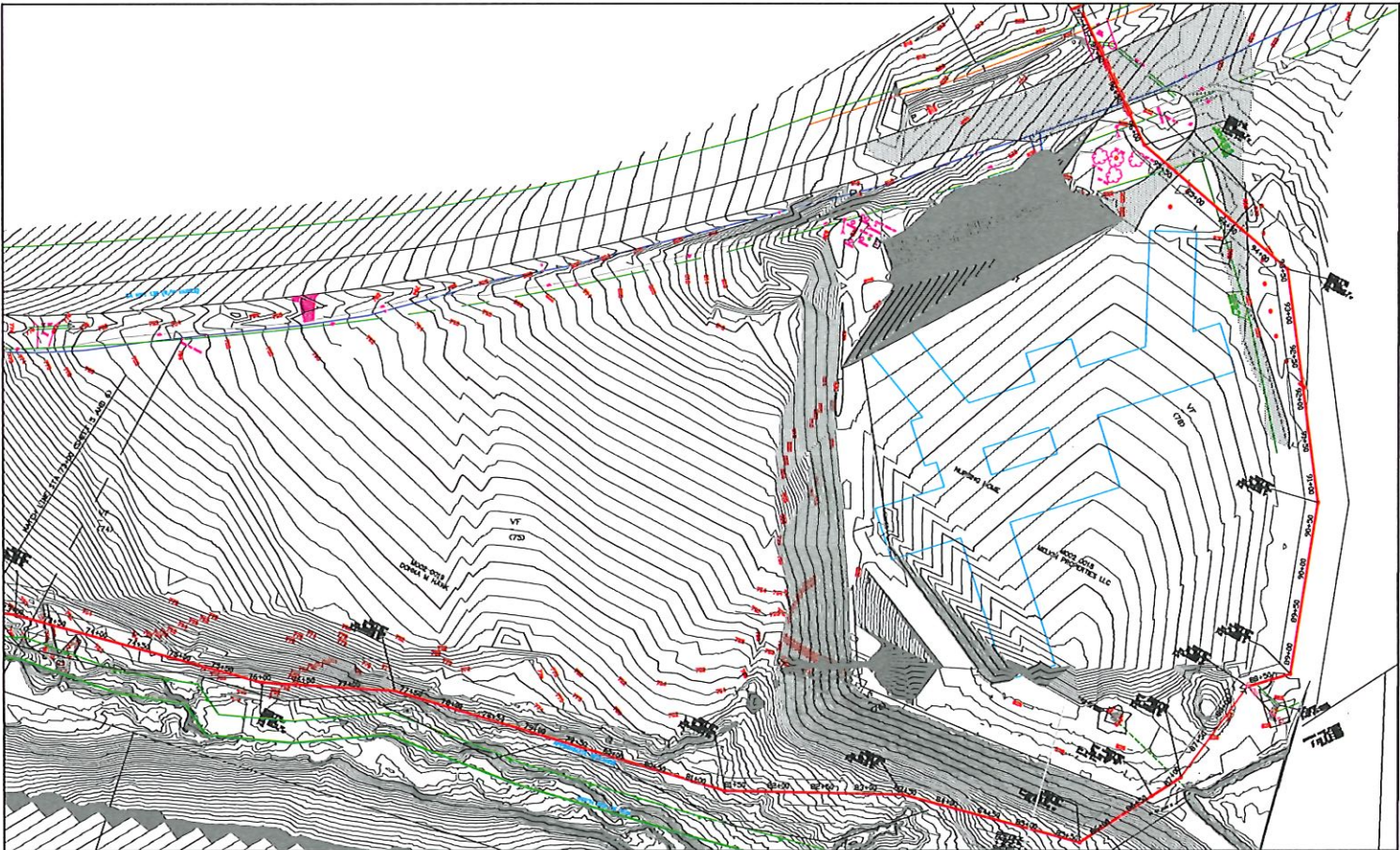
DRAWN BY: C.J.P.

REVIEWED BY: KBT



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 ENVIRONMENTAL SERVICES AND ENGINEERING
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 ATLANTA, GA 30340-4270

FIGURE 2 (SHEET 5 OF 6)
 BORING LOCATION PLAN
 SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOY RIVER OUTFALL
 WALTON COUNTY, GEORGIA
 WILLMER PROJECT No ATL - 71.4433



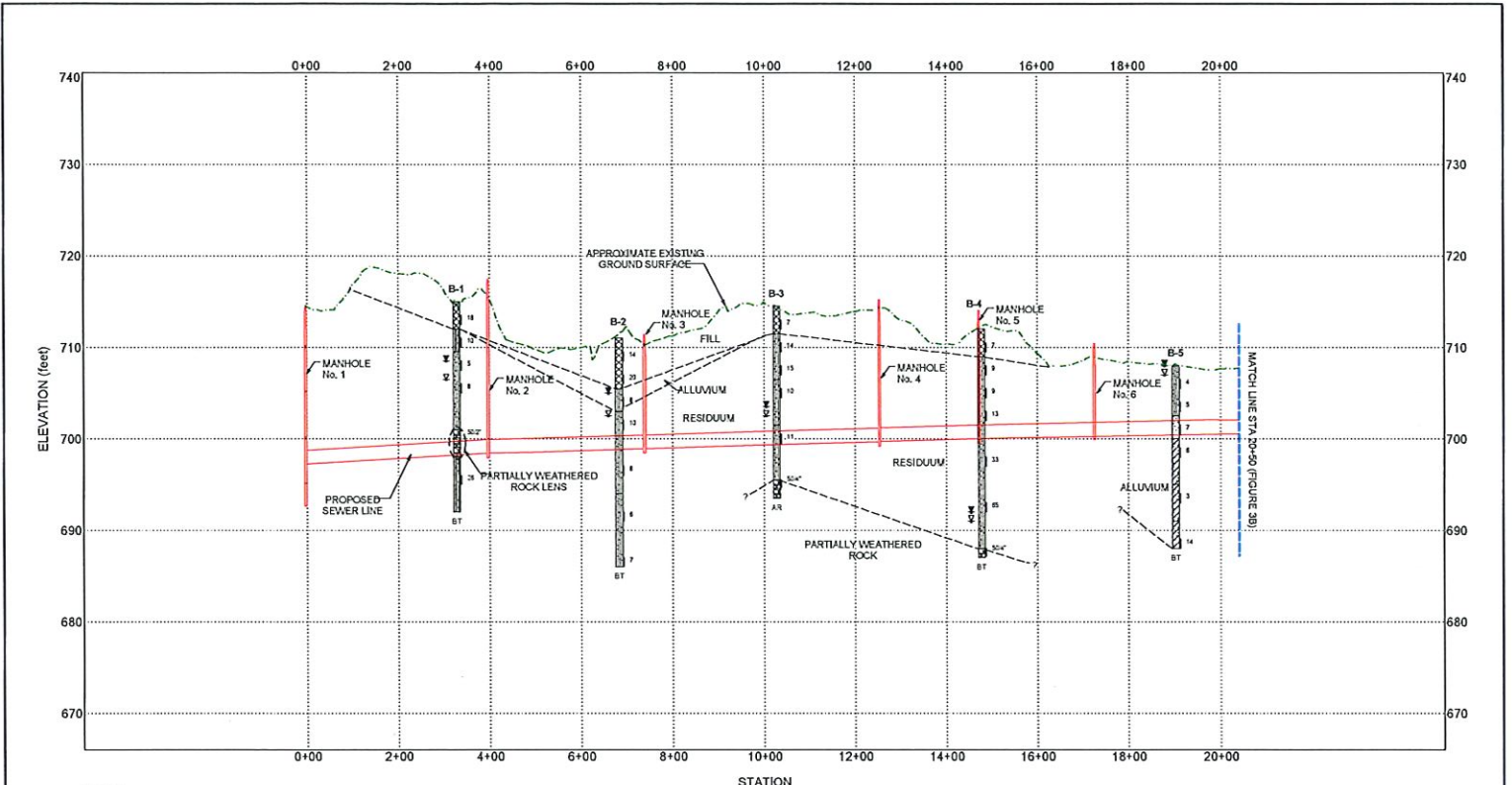
SCALE 1" = 100'
DATE 4/6/2020
DRAWN BY CJP
REVIEWED BY KBT



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ENVIRONMENTAL SERVICES AND ENGINEERING
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ATLANTA, GA 30340-4270

FIGURE 2 (SHEET 6 OF 6)
BORING LOCATION PLAN
SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOVY RIVER CUTFALL
SOURCE: WALTON COUNTY, GEORGIA
WILLMER PROJECT No ATL - 71,4430

P:\4430\Walter-Alcovy Sewer Line\CADD\FIGURE 2.dwg



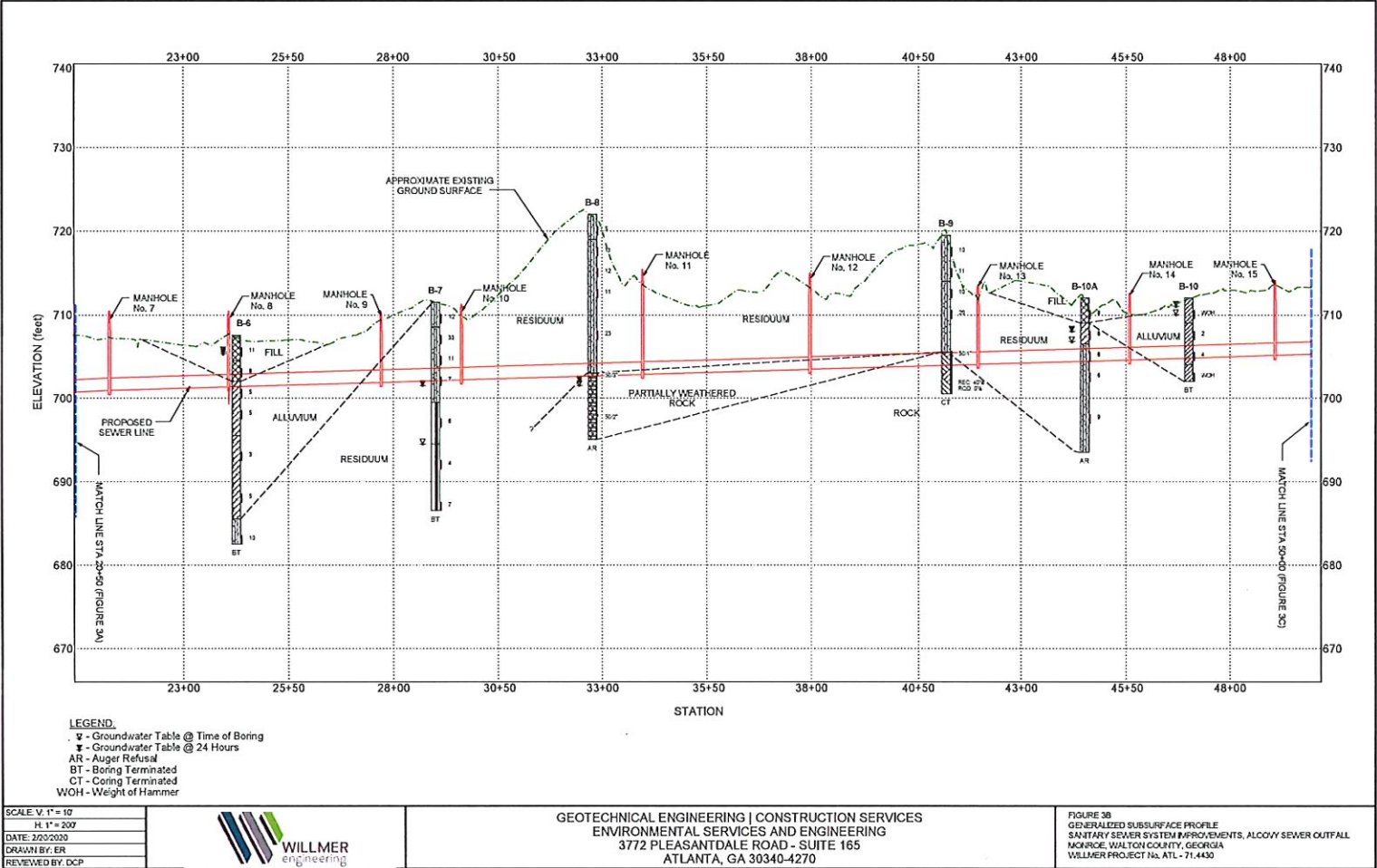
LEGEND:
 ▽ - Groundwater Table @ Time of Boring
 ▼ - Groundwater Table @ 24 Hours
 AR - Auger Refusal
 BT - Boring Terminated

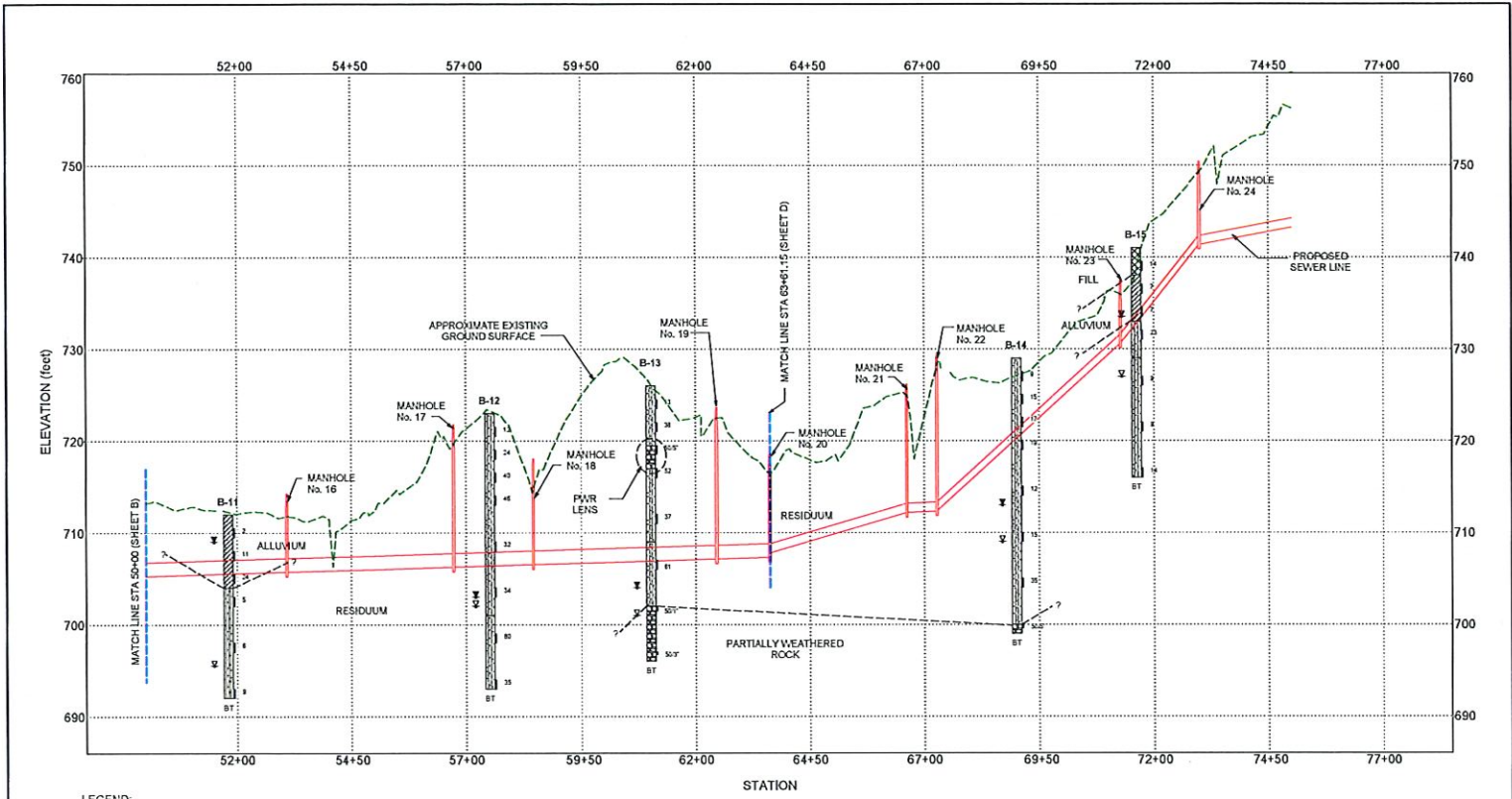
SCALE: V. 1" = 10'
 H. 1" = 20'
 DATE: 2/19/2023
 DRAWN BY: ER
 REVIEWED BY: DCP



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FIGURE 3A
 GENERALIZED SUBSURFACE PROFILE
 SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOBY SEWER OUTFALL
 MONROE, WALTON COUNTY, GEORGIA
 WILLMER PROJECT No. ATL - 71.4430





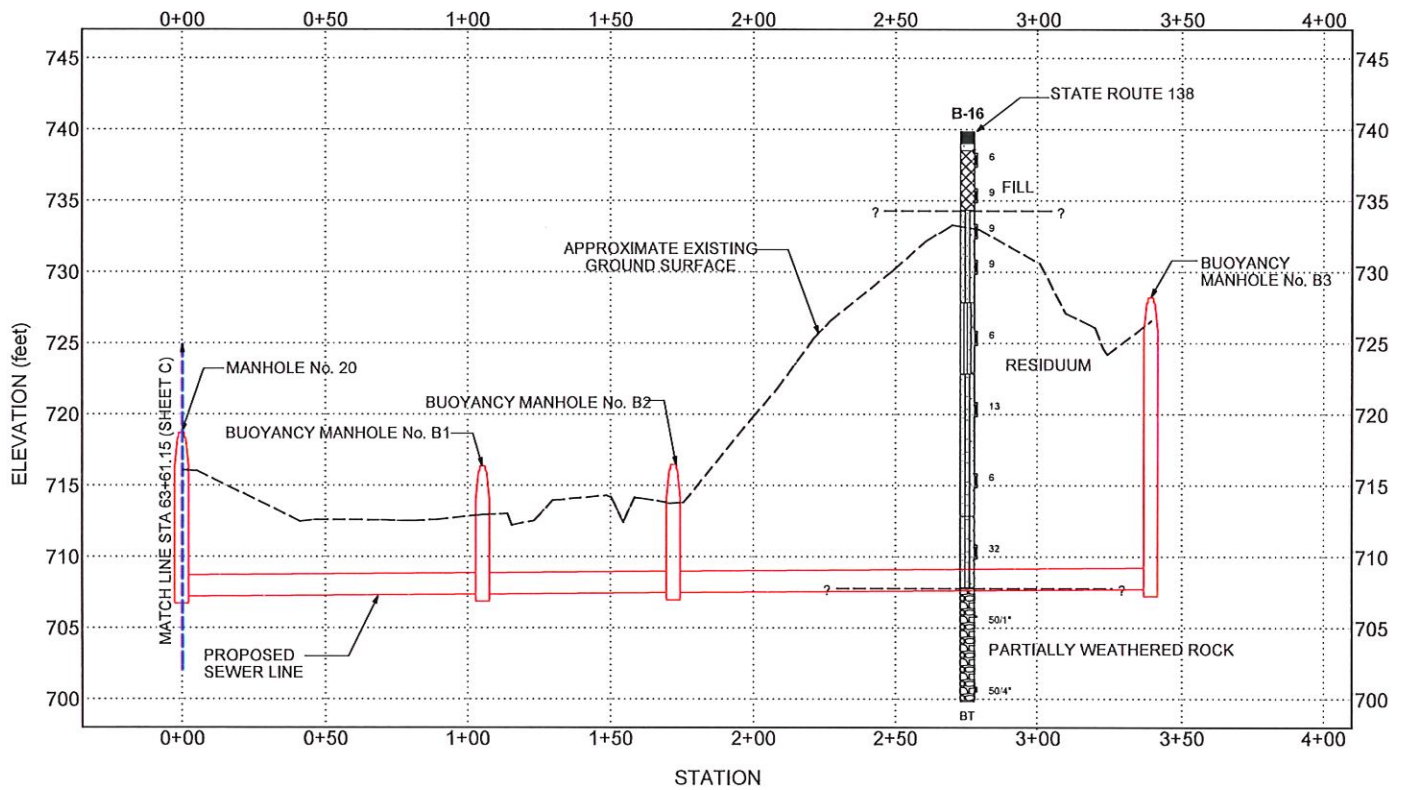
LEGEND:
 □ - Groundwater Table @ Time of Boring
 ◻ - Groundwater Table @ 24 Hours
 BT - Boring Terminated

SCALE: V. 1" = 10'
 H. 1" = 20'
 DATE: 2/20/2020
 DRAWN BY: ER
 REVIEWED BY: DCP



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 ATLANTA, GA 30340-4270

FIGURE 3C
 GENERALIZED SUBSURFACE PROFILE
 SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOVE SEWER OUTFALL
 INDIAN WALKER COUNTY, GEORGIA
 WILLMER PROJECT No. ATL-71,430



LEGEND:
 BT- Boring Terminated

Note: B-16 was performed at a location approximately 30 feet east of the alignment at a higher elevation than the shown existing ground surface.

SCALE: V: 1" = 10'
H: 1" = 50'
DATE: 3/11/2020
DRAWN BY: KBT
REVIEWED BY: DCP



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 ENVIRONMENTAL SERVICES AND ENGINEERING
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FIGURE 3D
 GENERALIZED SUBSURFACE PROFILE
 SANITARY SEWER SYSTEM IMPROVEMENTS, ALCOVY RIVER OUTFALL
 MONROE, WALTON COUNTY, GEORGIA
 WILLMER PROJECT No. ATL - 71.4430

APPENDIX I

STANDARD FIELD PROCEDURES
BORING RECORD LEGEND
UNIFIED SOIL CLASSIFICATION SYSTEM REFERENCE SHEET
ENGINEERING DESCRIPTION OF ROCK HARDNESS
BORING LOGS
ROCK CORE PHOTOGRAPH



STANDARD FIELD PROCEDURES

Standard Procedures for Standard Penetration Test Boring

The borings were drilled using an ATV-mounted CME 550 rotary drill rig to advance continuous hollow-stem augers. All work was performed under the observation of our geotechnical engineer. The SPT borings were performed in general accordance with ASTM Standard D1586. The Standard Penetration Test is a widely accepted method for in situ testing of soils. A 2-foot long, 2-inch outside-diameter split-barrel sampler attached to the end of a string of drilling rods is driven 18 inches into the ground by successive blows of a 140-pound hammer freely dropping 30 inches. The number of blows required for each 6 inches of penetration is recorded. The blows required for the first 6 inches of penetration are allowed for seating the sampler into any loose cuttings, and the sum of the blows required for penetration of the second and third 6-inch increments constitutes the penetration resistance or N value. After the test, the sampler is extracted from the ground and opened to allow visual examination and classification of the retained soil sample. The N-value has been empirically correlated with various soil properties including consistency, relative density, strength, compressibility, and potential for difficult excavation. Correlations between the N value and the relative density of cohesionless soils (sands) and consistency of cohesive soils (clays/silts) are included in Appendix I.



BORING RECORD LEGEND

SM, CL, etc: - GROUP SYMBOL based on Unified Soil Classification System.
(Refer to ASTM D-2488 and Table 1 of D-2487)




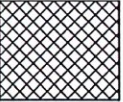





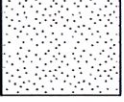


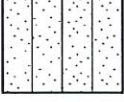
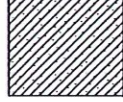



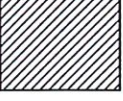

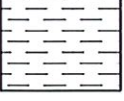


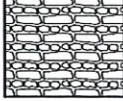

N-VALUE: BLOWS PER FOOT- Standard Penetration Resistance (SPT) blow count,
the sum of the second and third 6-inch increments of the SPT test.
(Refer to ASTM D-1586)

CONSISTENCY / RELATIVE DENSITY Correlated with SPT Blow Count, N:

<u>SILTS AND CLAYS</u>		<u>SANDS</u>	
N (blows per foot)	Consistency	N (blows per foot)	Relative Density
0 - 2	Very Soft	0 - 4	Very Loose
3 - 4	Soft	5 - 10	Loose
5 - 8	Firm	11 - 30	Medium Dense
9 - 15	Stiff	31 - 50	Dense
16 - 30	Very Stiff	> 50	Very Dense
31 - 50	Hard		
> 50	Very Hard		

NOTES:

- Groundwater Measurements:  Water level at time of backfilling
-  Water level at time of boring
-  Caved level at 24 hours

ASPHALT 	CONCRETE 	TOPSOIL 	FILL 	GW 	GP 	GM 
GC 	SW 	SP 	SM 	SC 	SANDY SILT 	SANDY CLAY 
ML 	MH 	CL-ML 	CL 	CH 	OL 	OH 
PEAT 	PWR 	ROCK 				



Willmer Engineering Inc.
3772 Pleasantdale Road, Suite 165
Atlanta, Georgia 30340

UNIFIED SOIL CLASSIFICATION SYSTEM REFERENCE SHEET

MAJOR DIVISIONS			LETTER SYMBOL	TYPICAL DESCRIPTIONS
<p style="text-align: center;">COARSE GRAINED SOILS</p> <p style="text-align: center;">MORE THAN 50% OF MATERIAL IS <u>LARGER</u> THAN #200 SIEVE SIZE</p>	<p style="text-align: center;">GRAVEL AND GRAVELLY SOILS</p> <p style="text-align: center;">MORE THAN 50% OF COARSE FRACTION <u>RETAINED</u> #4 SIEVE</p>	<p style="text-align: center;">CLEAN GRAVELS LITTLE OR NO FINES</p>	(GW)	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES
		<p style="text-align: center;">GRAVELS WITH FINES APPRECIABLE AMOUNT OF FINES</p>	(GP)	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES, LITTLE OR NO FINES
		<p style="text-align: center;">GRAVELS WITH FINES APPRECIABLE AMOUNT OF FINES</p>	(GM)	SILTY GRAVELS and GRAVEL-SAND-SILT MIXTURES
		<p style="text-align: center;">GRAVELS WITH FINES APPRECIABLE AMOUNT OF FINES</p>	(GC)	CLAYEY GRAVELS and GRAVEL-SAND-CLAY MIXTURES
	<p style="text-align: center;">SAND AND SANDY SOILS</p> <p style="text-align: center;">MORE THAN 50% OF COARSE FRACTION <u>PASSING</u> #4 SIEVE</p>	<p style="text-align: center;">CLEAN SAND LITTLE OR NO FINES</p>	(SW)	WELL GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
		<p style="text-align: center;">SANDS WITH FINES APPRECIABLE AMOUNT OF FINES</p>	(SP)	POORLY GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
		<p style="text-align: center;">SANDS WITH FINES APPRECIABLE AMOUNT OF FINES</p>	(SM)	SILTY SANDS and SAND-SILT MIXTURES
		<p style="text-align: center;">SANDS WITH FINES APPRECIABLE AMOUNT OF FINES</p>	(SC)	CLAYEY SANDS and SAND-CLAY MIXTURES
<p style="text-align: center;">FINE GRAINED SOILS</p> <p style="text-align: center;">MORE THAN 50% OF MATERIAL IS <u>SMALLER</u> THAN #200 SIEVE SIZE</p>	<p style="text-align: center;">SILTS AND CLAYS</p> <p style="text-align: center;">LIQUID LIMIT <u>LESS</u> THAN 50</p>		(ML)	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR VERY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
			(CL)	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
			(OL)	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
	<p style="text-align: center;">SILTS AND CLAYS</p> <p style="text-align: center;">LIQUID LIMIT <u>GREATER</u> THAN 50</p>		(MH)	INORGANIC ELASTIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SANDY OR SILTY SOILS
			(CH)	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
			(OH)	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
<p style="text-align: center;">HIGHLY ORGANIC SOILS</p>			(PT)	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS



Willmer Engineering
 3772 Pleasantdale Road, Suite 165
 Atlanta, Georgia 30340

ENGINEERING DESCRIPTION OF ROCK HARDNESS

Hardness	Description
Very hard	Cannot be scratched with knife or sharp pick. Breaking of hand specimens requires several hard blows of geologist's pick.
Hard	Can be scratched with knife or pick only with difficulty. Hard blow of hammer required to detach hand specimen.
Moderately hard	Can be scratched with knife or pick. Can be excavated by hard blow of point of a geologist's pick. Hand specimens can be detached by moderate blow.
Medium	Can be grooved or gouged 1/16-inch deep by firm pressure on knife or pick point. Can be excavated in small chips to pieces about 1 inch maximum size by hard blows of the point of a geologist's pick.
Soft	Can be gouged or grooved readily with knife or pick point. Can be excavated in chips to pieces several inches in size by moderate blows of a pick point. Small thin pieces can be broken by finger pressure.
Very soft	Can be carved with knife. Can be excavated readily with point of pick. Pieces 1 inch or more in thickness can be broken with finger pressure. Can be scratched readily by fingernail.
Partially Weathered Rock	For engineering purposes, partially weathered rock (PWR) is locally defined as residual soils exhibiting Standard Penetration Test N-values in excess of 50 blows for 6 inches of penetration.



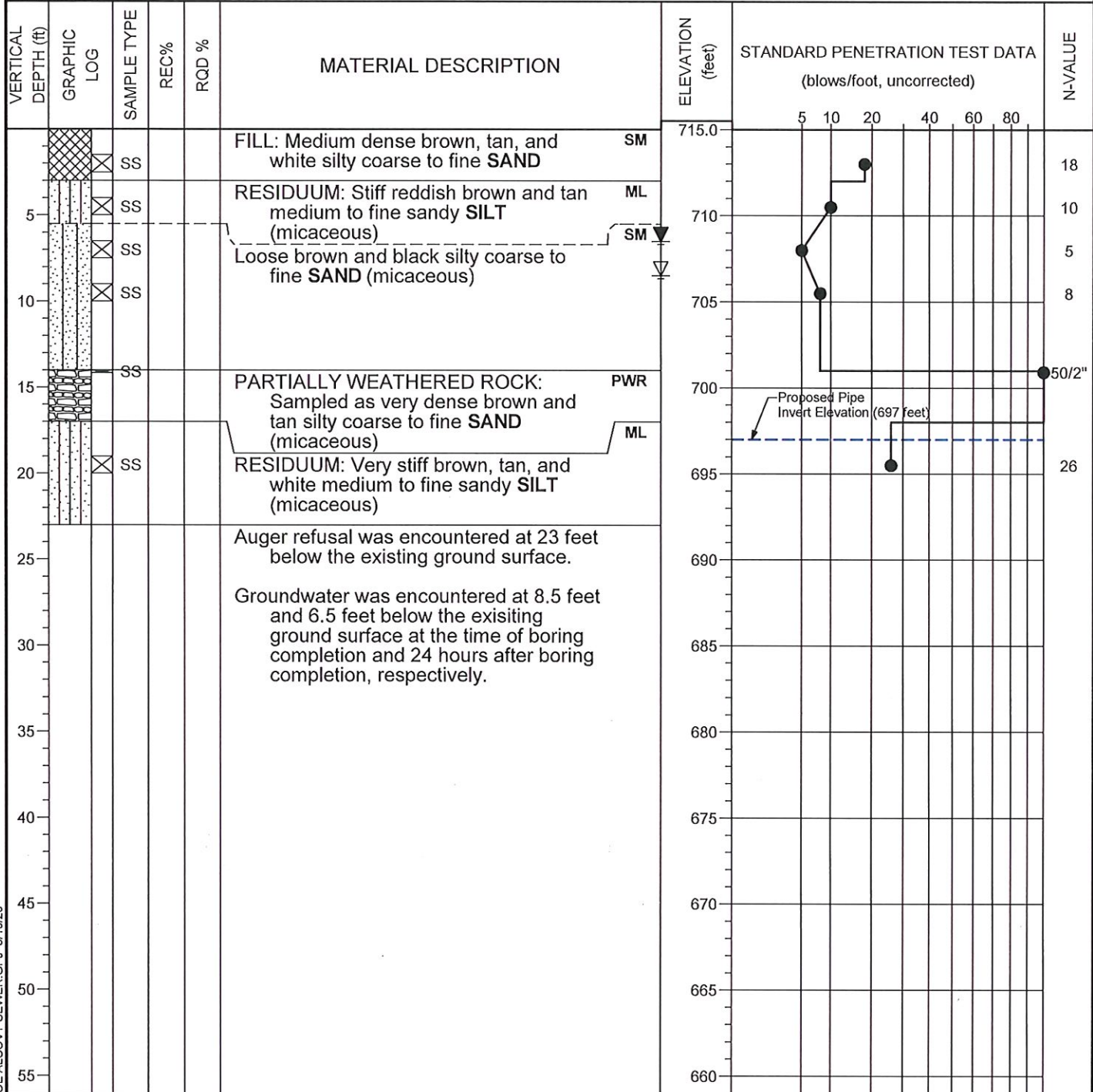
Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**
BORING No. B-1
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **715.00** Station: **3+25**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **N/A** Samples: **6** Overburden (ft): **23** Rock (ft): **N/A** Total Depth (ft): **23.0**

Logged By: **KBT** Date Drilled: **2/3/20**



SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	RW - Rotary Wash RC - Rock Core	Hole No. B-1
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Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

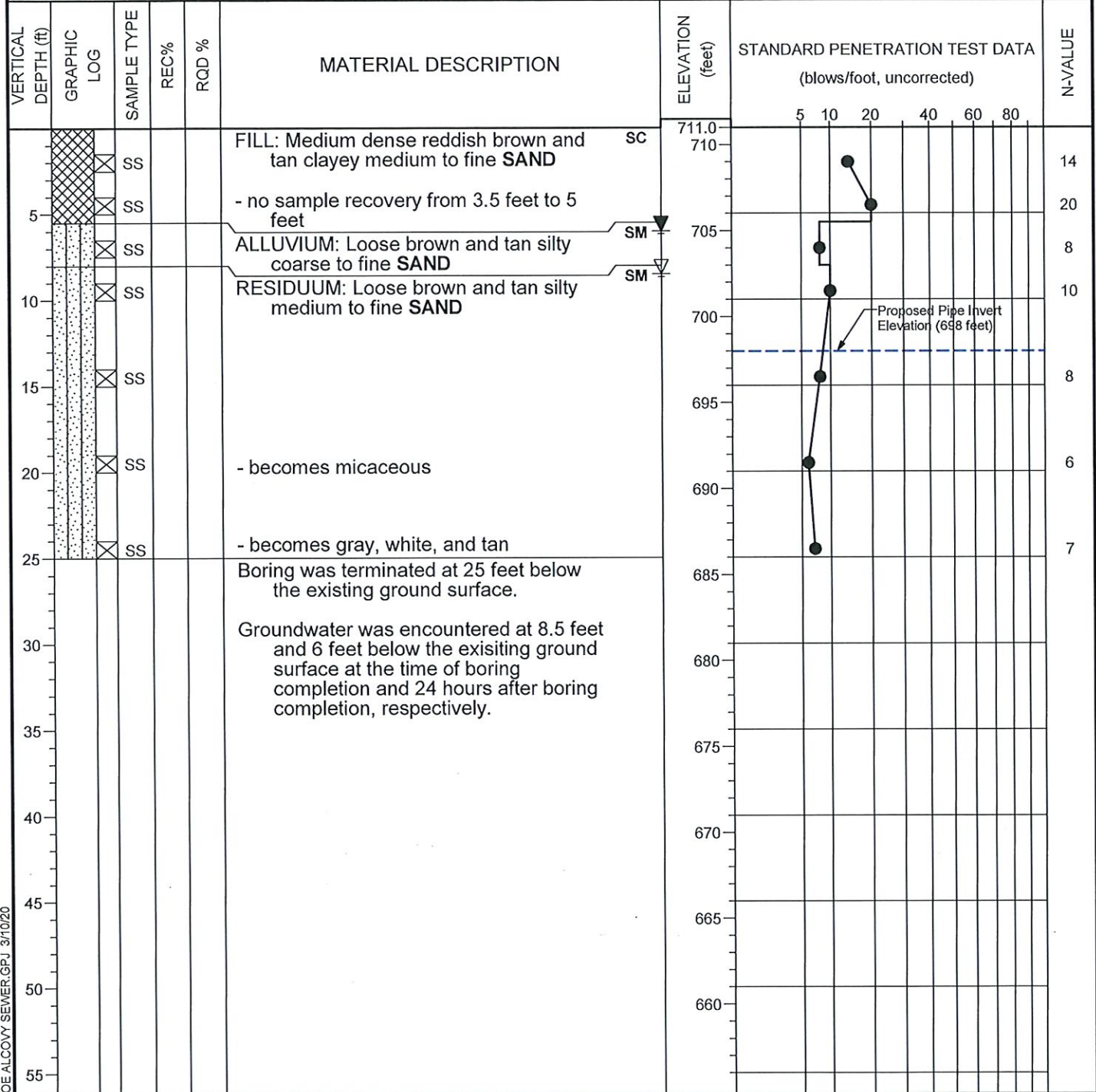
BORING No. B-2
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **711.00** Station: **6+80**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **N/A** Samples: **7** Overburden (ft): **N/A** Rock (ft): **N/A** Total Depth (ft): **25.0**

Logged By: **KBT** Date Drilled: **2/4/20**



SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	SAMPLER TYPE NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	DRILLING METHOD RW - Rotary Wash RC - Rock Core	Hole No. <p style="text-align: center;">B-2</p>
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SPTN MONROE ALCOVY SEWER.GPJ 3/10/20



Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

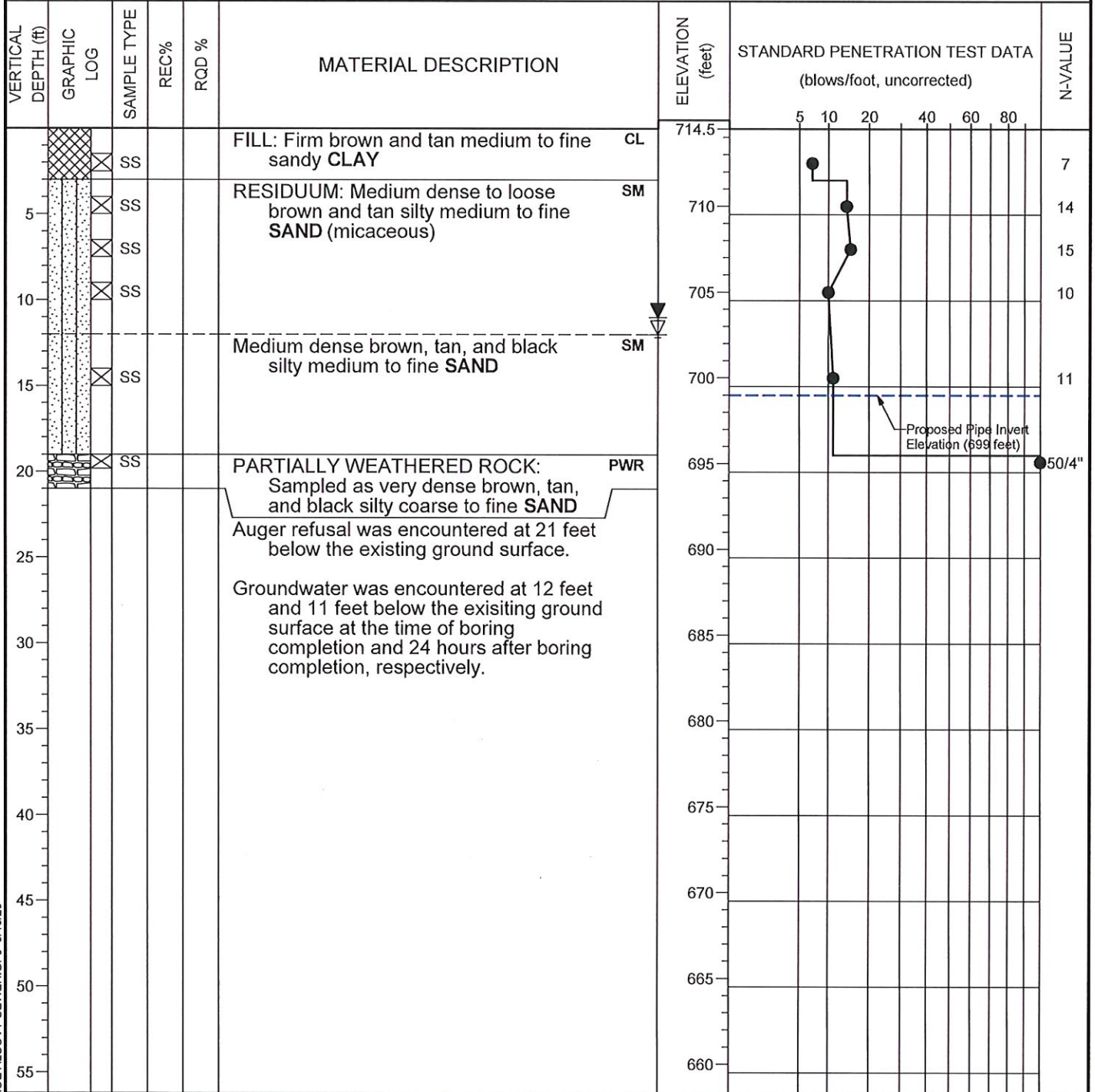
BORING No. B-3
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **714.50** Station: **10+25**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **N/A** Samples: **6** Overburden (ft): **21** Rock (ft): **N/A** Total Depth (ft): **21.0**

Logged By: **KBT** Date Drilled: **2/4/20**

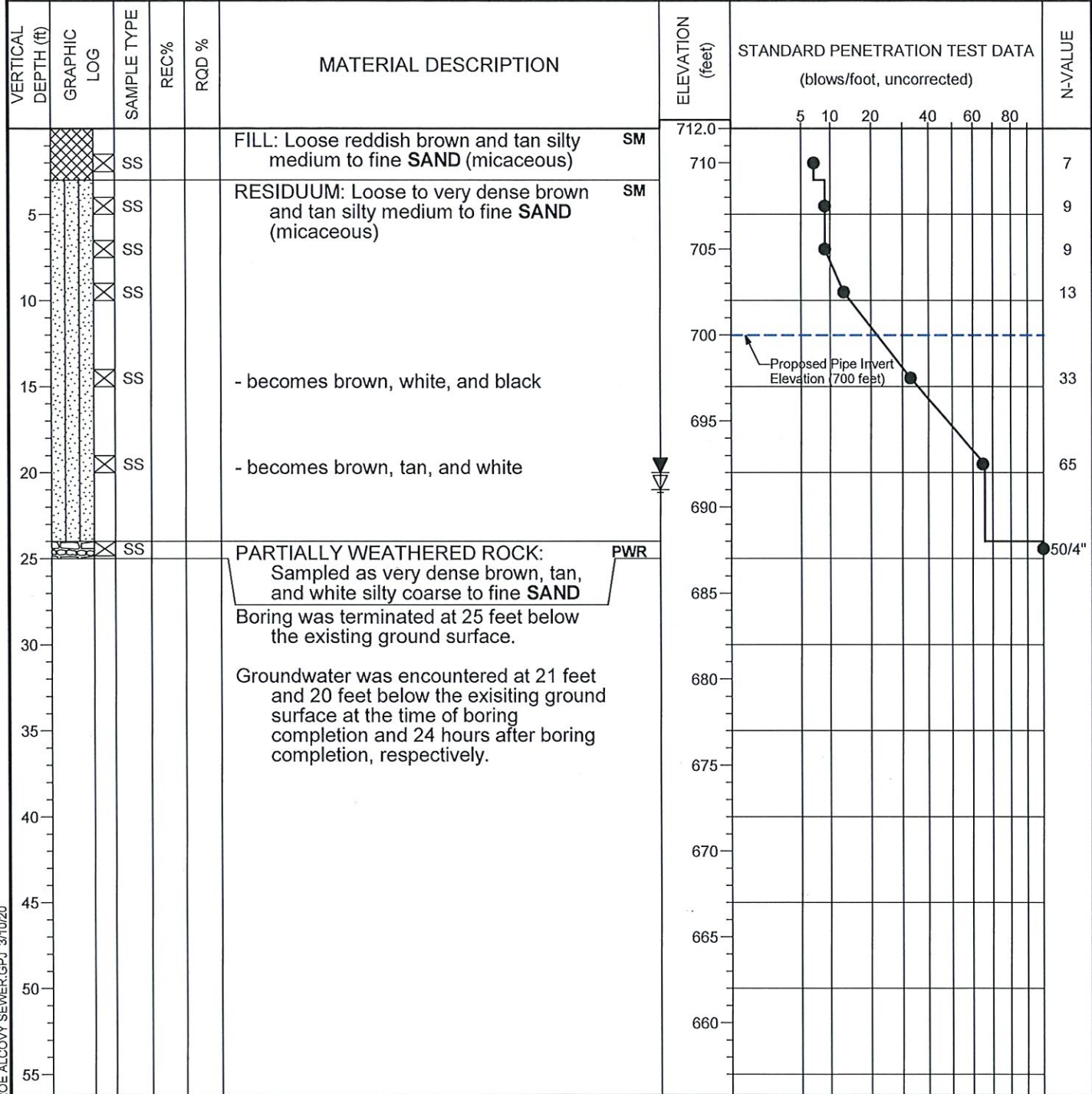


SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon NX - Rock Core, 2-1/8" ST - Shelby Tube CU - Cuttings NQ - Rock Core, 1-7/8" CT - Continuous Tube		DRILLING METHOD HSA - Hollow Stem Auger RW - Rotary Wash CFA - Continuous Flight Augers RC - Rock Core DC - Driving Casing		Hole No. <p style="text-align: center;">B-3</p>
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Project: Sanitary Sewer System Improvements, Alcovy River Outfall	BORING No. B-4
Location: Monroe, Walton County, Georgia	Sheet 1 of 1
Project Number: Willmer Project No. ATL - 71.4430	Location: SEE FIGURE 2
Azimuth: -- Angle from Horizontal: 90 Surface Elevation (ft): 712.00 Station: 14+75	
Drilling Equipment: ATV Mounted - CME - 550X Drilling Method: HSA - Automatic Hammer Hammer Efficiency (%): 87.1	
Core Boxes: N/A Samples: 7 Overburden (ft): N/A Rock (ft): N/A Total Depth (ft): 25.0	
Logged By: KBT Date Drilled: 2/3/20	



SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon NX - Rock Core, 2-1/8" ST - Shelby Tube CU - Cuttings NQ - Rock Core, 1-7/8" CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger RW - Rotary Wash CFA - Continuous Flight Augers RC - Rock Core DC - Driving Casing	Hole No. <p style="text-align: center; font-size: 1.2em;">B-4</p>
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Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

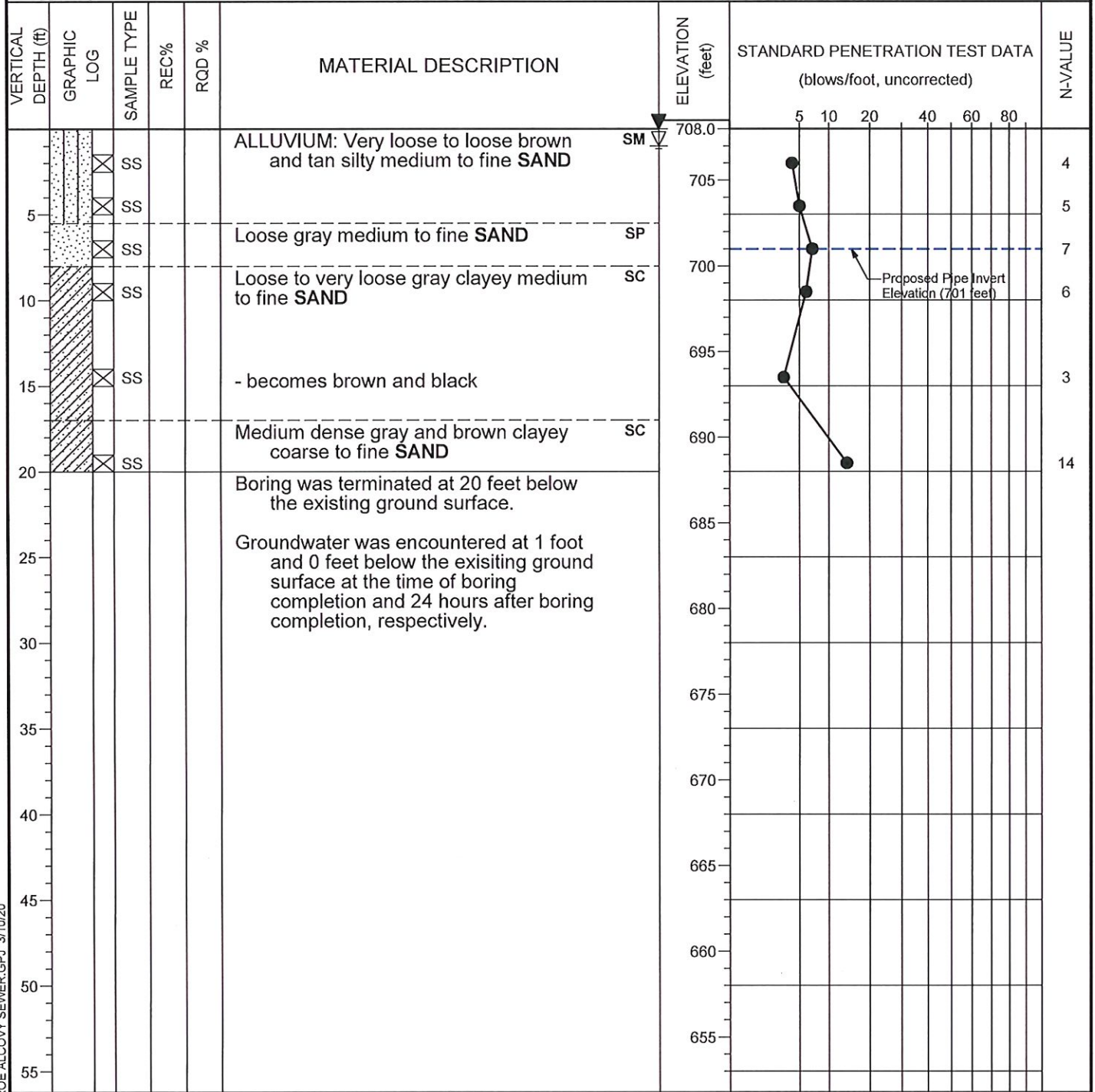
BORING No. B-5
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **708.00** Station: **19+00**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **N/A** Samples: **6** Overburden (ft): **N/A** Rock (ft): **N/A** Total Depth (ft): **20.0**

Logged By: **KBT** Date Drilled: **1/31/20**



SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	RW - Rotary Wash RC - Rock Core	Hole No. B-5
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Project: Sanitary Sewer System Improvements, Alcovy River Outfall						BORING No. B-6		
Location: Monroe, Walton County, Georgia						Sheet 1 of 1		
Project Number: Willmer Project No. ATL - 71.4430						Location: SEE FIGURE 2		
Azimuth: --		Angle from Horizontal: 90		Surface Elevation (ft): 707.50		Station: 24+25		
Drilling Equipment: ATV Mounted - CME - 550X		Drilling Method: HSA - Automatic Hammer		Hammer Efficiency (%): 87.1				
Core Boxes: N/A		Samples: 7		Overburden (ft): N/A		Rock (ft): N/A		
Total Depth (ft): 25.0		Logged By: KBT						
Date Drilled: 1/31/20								
VERTICAL DEPTH (ft)	GRAPHIC LOG	SAMPLE TYPE	REC%	ROD %	MATERIAL DESCRIPTION	ELEVATION (feet)	STANDARD PENETRATION TEST DATA (blows/foot, uncorrected)	N-VALUE
0					FILL: Medium dense reddish brown and tan silty medium to fine SAND	707.5		
2.5		SS				705		11
5		SS			Firm reddish brown and tan medium to fine sandy CLAY	702		8
7.5		SS				701		5
10		SS			ALLUVIUM: Loose brown, tan, and black clayey medium to fine SAND	700		5
12.5		SS				698		
15		SS			Very loose to loose brown, tan, and white clayey medium to fine SAND	695		3
17.5		SS				692		
20		SS				688		5
22.5		SS				685		
25		SS			RESIDUUM: Loose brown, white, and black silty coarse to fine SAND	682		10
25					Boring was terminated at 25 feet below the existing ground surface.			
30					Groundwater was encountered at 2.5 feet and 2 feet below the existing ground surface at the time of boring completion and 24 hours after boring completion, respectively.			
35								
40								
45								
50								
55								
SAMPLER TYPE SS - Split Spoon NX - Rock Core, 2-1/8" ST - Shelby Tube CU - Cuttings NQ - Rock Core, 1-7/8" CT - Continuous Tube						DRILLING METHOD HSA - Hollow Stem Auger RW - Rotary Wash CFA - Continuous Flight Augers RC - Rock Core DC - Driving Casing		Hole No. B-6

SPTN MONROE ALCOVY SEWER.GPJ 3/10/20



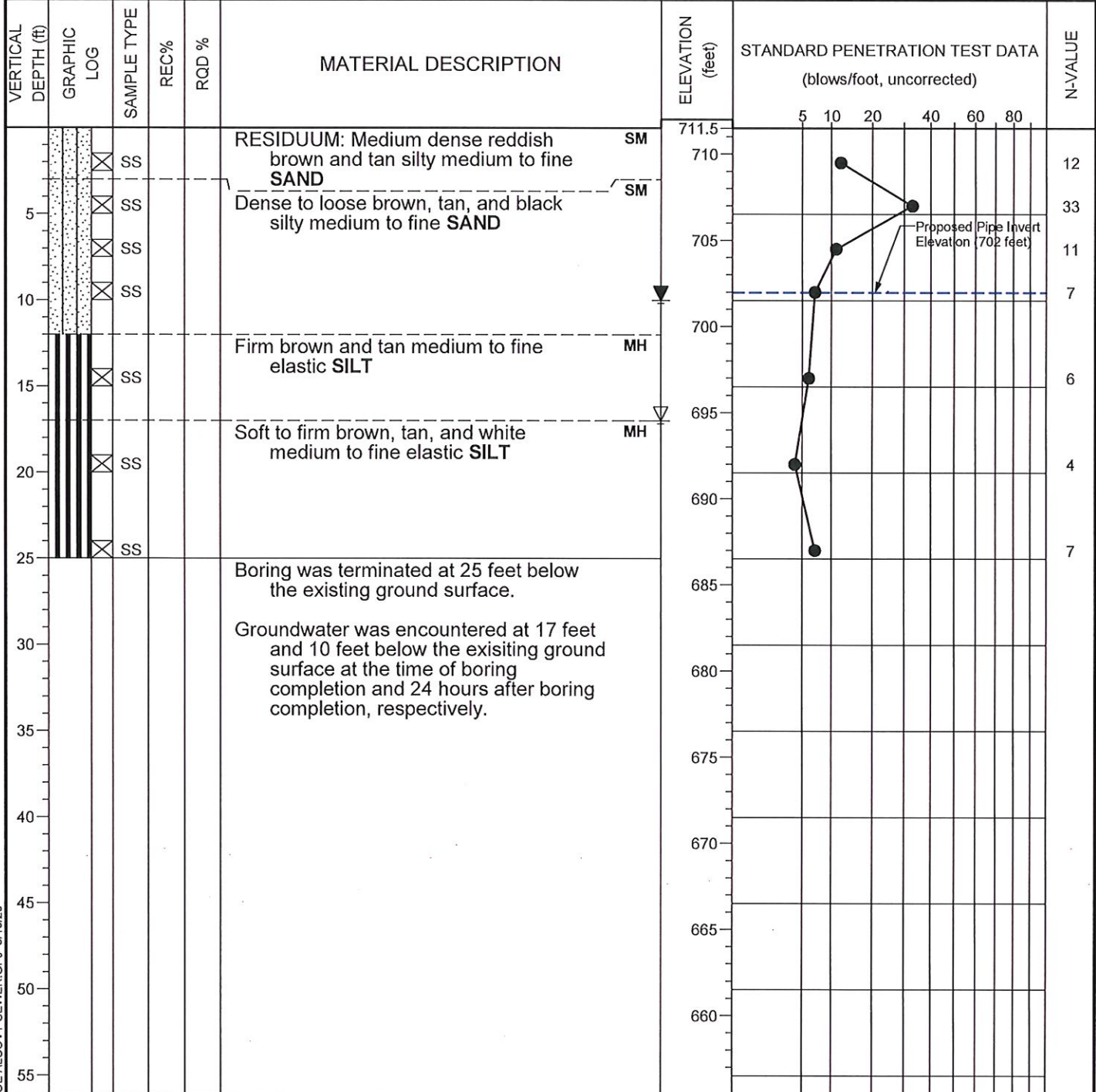
Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**
BORING No. B-7
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **711.50** Station: **29+00**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **N/A** Samples: **7** Overburden (ft): **N/A** Rock (ft): **N/A** Total Depth (ft): **25.0**

Logged By: **KBT** Date Drilled: **2/3/20**



SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	RW - Rotary Wash RC - Rock Core	Hole No. B-7
---	---	--	------------------------------------	------------------------



Project: Sanitary Sewer System Improvements, Alcovy River Outfall						BORING No. B-8		
Location: Monroe, Walton County, Georgia						Sheet 1 of 1		
Project Number: Willmer Project No. ATL - 71.4430						Location: SEE FIGURE 2		
Azimuth: --		Angle from Horizontal: 90		Surface Elevation (ft): 722.00		Station: 32+75		
Drilling Equipment: ATV Mounted - CME - 550X			Drilling Method: HSA - Automatic Hammer			Hammer Efficiency (%): 87.1		
Core Boxes: N/A		Samples: 7		Overburden (ft): 27		Rock (ft): N/A		Total Depth (ft): 27.0
Logged By: KBT						Date Drilled: 2/3/20		
VERTICAL DEPTH (ft)	GRAPHIC LOG	SAMPLE TYPE	REC%	RCD %	MATERIAL DESCRIPTION	ELEVATION (feet)	STANDARD PENETRATION TEST DATA (blows/foot, uncorrected)	N-VALUE
0					RESIDUUM: Loose reddish brown and tan silty medium to fine SAND	722.0		
5		SS			Medium dense brown and tan silty medium to fine SAND (micaceous)	720	5	5
10		SS			- becomes gray and white	715	10	11
15		SS			- becomes brown and tan	710	15	12
20		SS			- becomes gray and white	705	20	11
20.5		SS			PARTIALLY WEATHERED ROCK: Sampled as very dense brown and tan silty coarse to fine SAND	702		23
25		SS				700		50/3"
27					Auger refusal was encountered at 27 feet below the existing ground surface.	695		50/2"
30					Groundwater was encountered at 20.5 feet and 20 feet below the existing ground surface at the time of boring completion and 24 hours after boring completion, respectively.	690		
35						685		
40						680		
45						675		
50						670		
55								

SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

Proposed Pipe Invert Elevation (702 feet)

SAMPLER TYPE

SS - Split Spoon
 ST - Shelby Tube
 NQ - Rock Core, 1-7/8"
 NX - Rock Core, 2-1/8"
 CU - Cuttings
 CT - Continuous Tube

DRILLING METHOD

HSA - Hollow Stem Auger
 CFA - Continuous Flight Augers
 DC - Driving Casing
 RW - Rotary Wash
 RC - Rock Core

Hole No.

B-8



Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

BORING No. B-9
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **719.50** Station: **41+20**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **1** Samples: **5** Overburden (ft): **14** Rock (ft): **5** Total Depth (ft): **19.0**

Logged By: **KBT** Date Drilled: **1/30/20**

VERTICAL DEPTH (ft)	GRAPHIC LOG	SAMPLE TYPE	REC%	RQD %	MATERIAL DESCRIPTION	ELEVATION (feet)	STANDARD PENETRATION TEST DATA (blows/foot, uncorrected)					N-VALUE	
							5	10	20	40	60		80
0 - 5	[Dotted pattern]	SS			RESIDUUM: Loose to medium dense brown and tan silty medium to fine SAND (micaceous)	719.5		10					10
5 - 10	[Dotted pattern]	SS			Loose to medium dense brown, tan, and white silty medium to fine SAND - becomes brown and black (micaceous)	715		11					11
10 - 15	[Dotted pattern]	SS				710		20					20
15 - 19	[Cross-hatched pattern]	NQ	40	0	ROCK: Very soft white and gray coarse to fine grained GRANITE	705							50/1"
19 - 20					Auger refusal was encountered at 14 feet below the existing ground surface.	700							
20 - 24					Coring was terminated at 19 feet below the existing ground level surface.	695							
24 - 29					Boring was backfilled and ground water was not located after 24 hours of boring completion.	690							
29 - 34						685							
34 - 39						680							
39 - 44						675							
44 - 49						670							
49 - 54						665							

SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon NX - Rock Core, 2-1/8" ST - Shelby Tube CU - Cuttings NQ - Rock Core, 1-7/8" CT - Continuous Tube		DRILLING METHOD HSA - Hollow Stem Auger RW - Rotary Wash CFA - Continuous Flight Augers RC - Rock Core DC - Driving Casing		Hole No. <p style="text-align: center;">B-9</p>
--	--	--	--	---



Rock Core Obtained from Boring B-9			
RUN	Depth (ft)	Recovery (%)	RQD (%)
1	14-19	40	0



Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

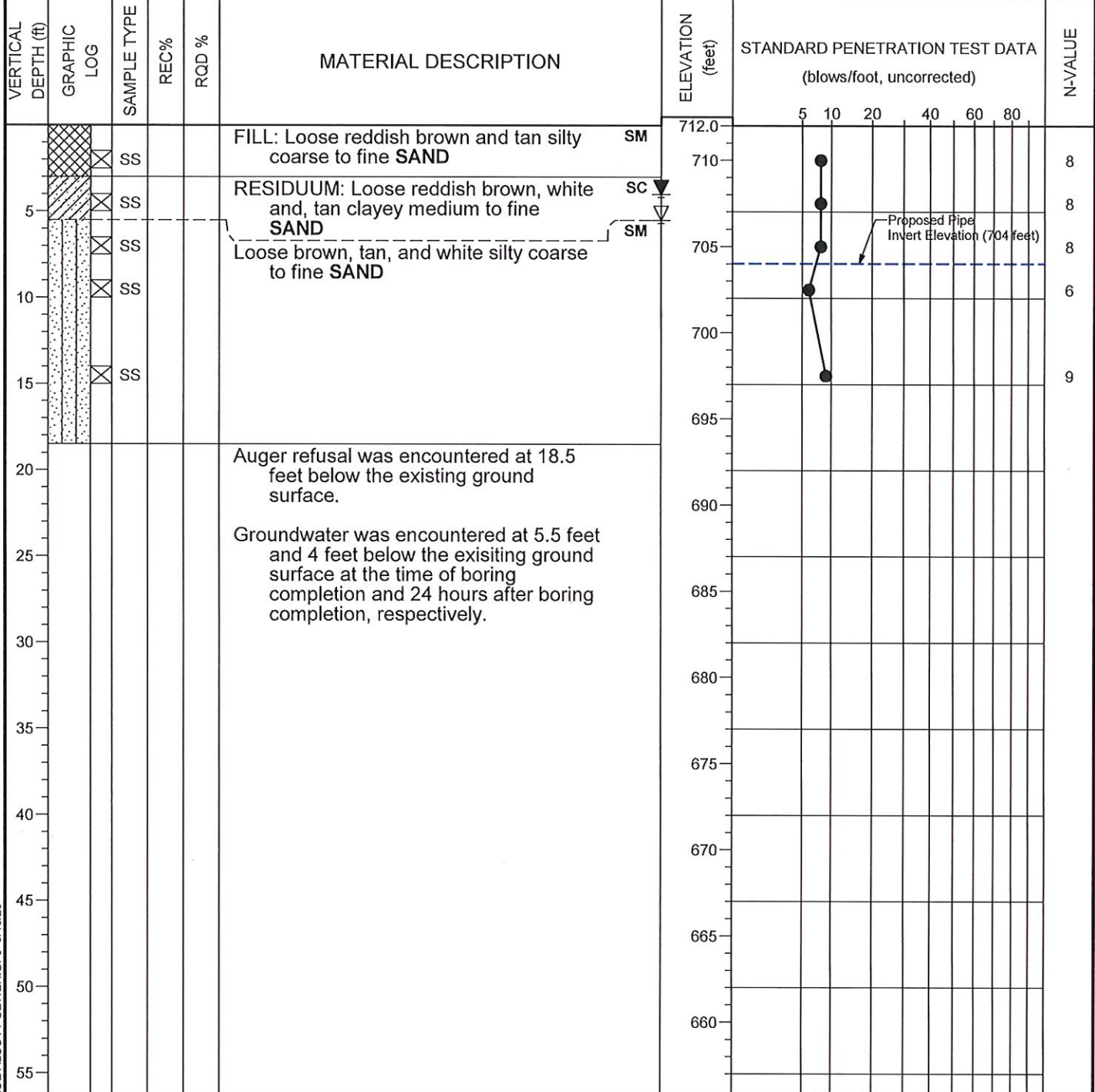
BORING No. B-10A
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: Angle from Horizontal: **90** Surface Elevation (ft): **712.00** Station: **44+50**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **N/A** Samples: **5** Overburden (ft): **18.5** Rock (ft): **N/A** Total Depth (ft): **18.5**

Logged By: **KBT** Date Drilled: **1/30/20**



SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

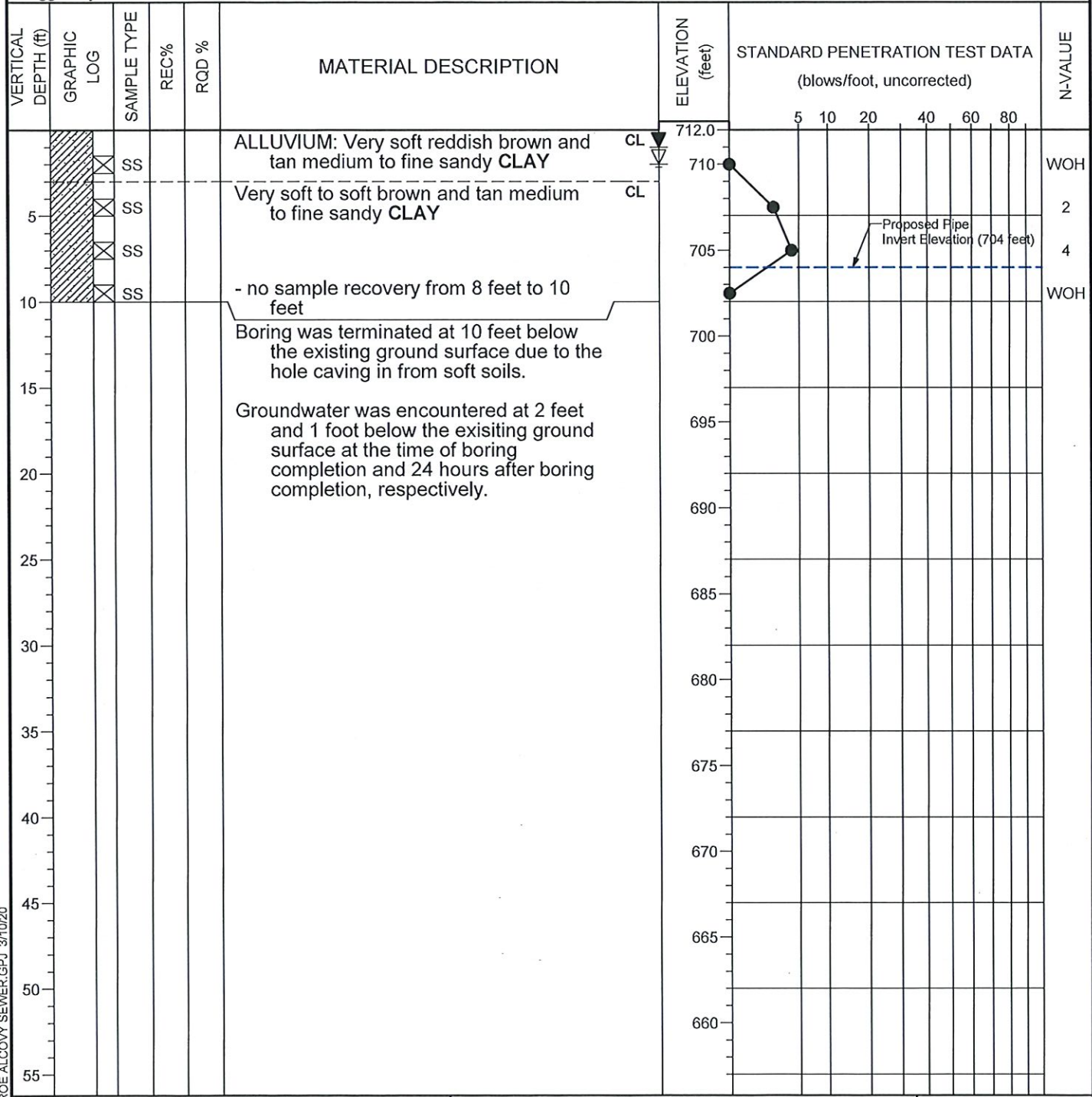
SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	DRILLING METHOD NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	RW - Rotary Wash RC - Rock Core Hole No. <p style="text-align: center; font-size: 1.2em;">B-10A</p>
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Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

BORING No. B-10
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **712.00** Station: **47+00**
 Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**
 Core Boxes: **N/A** Samples: **4** Overburden (ft): **N/A** Rock (ft): **N/A** Total Depth (ft): **10.0**
 Logged By: **KBT** Date Drilled: **1/29/20**



SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	SAMPLER TYPE NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	RW - Rotary Wash RC - Rock Core	Hole No. B-10
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Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

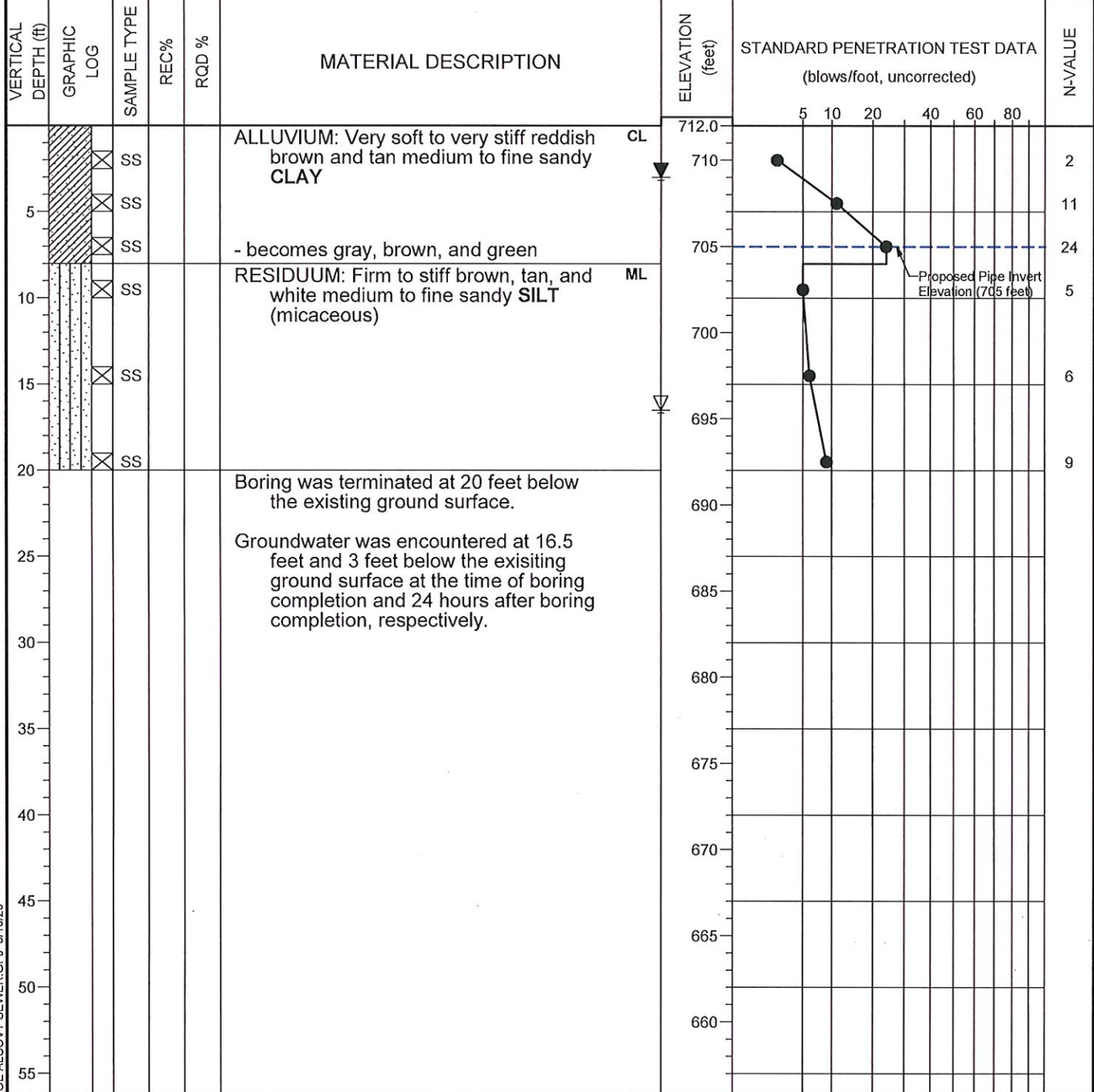
BORING No. B-11
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **712.00** Station: **51+80**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **N/A** Samples: **6** Overburden (ft): **N/A** Rock (ft): **N/A** Total Depth (ft): **20.0**

Logged By: **KBT** Date Drilled: **2/3/20**

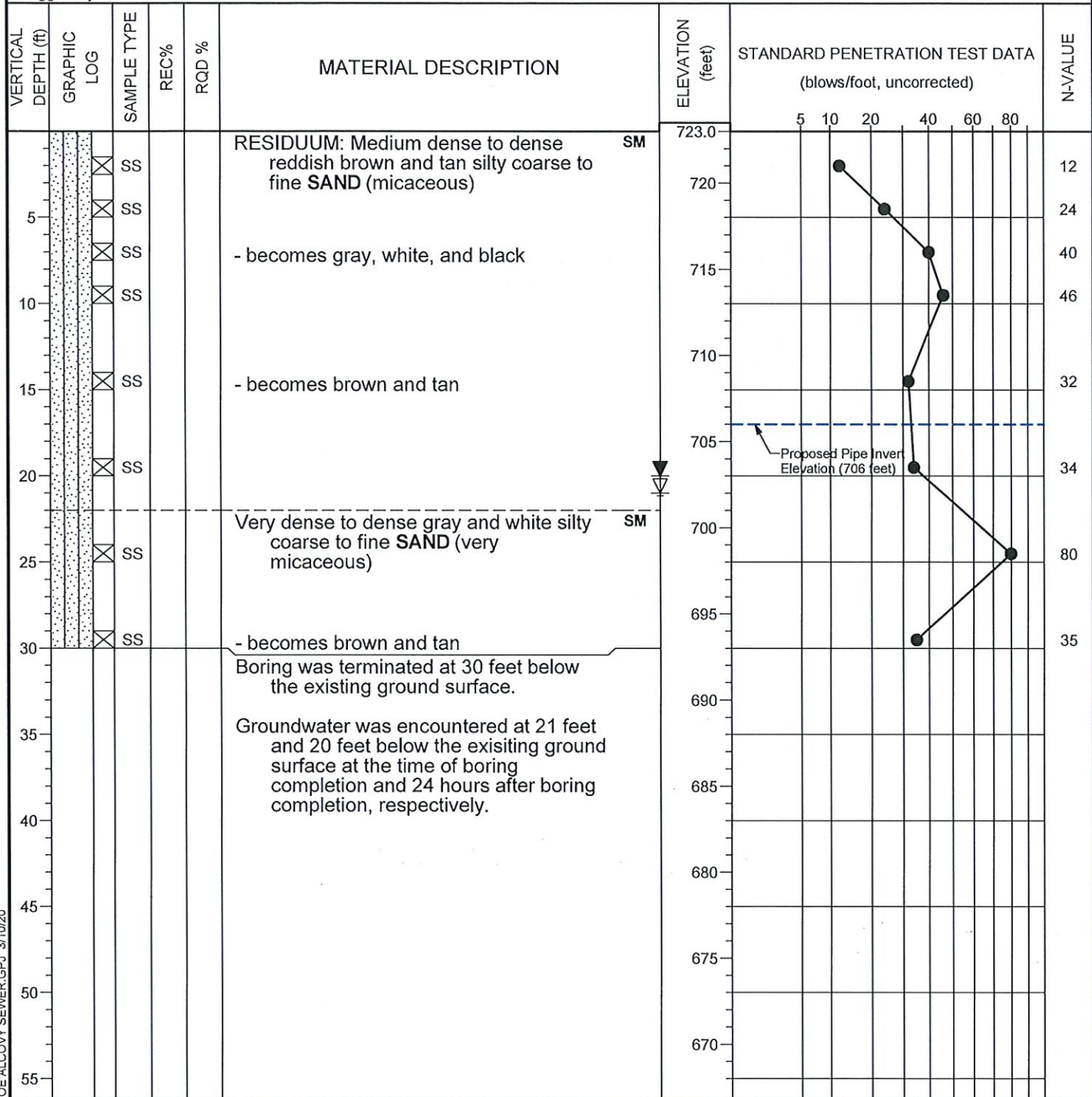


<p>SAMPLER TYPE</p> <p>SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"</p>	<p>DRILLING METHOD</p> <p>NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube</p>	<p>HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing</p> <p>RW - Rotary Wash RC - Rock Core</p> <p style="text-align: right;">Hole No. B-11</p>
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SPTN MONROE ALCOVY SEWER.GPJ 3/10/20



Project: Sanitary Sewer System Improvements, Alcovy River Outfall		BORING No. B-12	
Location: Monroe, Walton County, Georgia		Sheet 1 of 1	
Project Number: Willmer Project No. ATL - 71.4430		Location: SEE FIGURE 2	
Azimuth: --	Angle from Horizontal: 90	Surface Elevation (ft): 723.00	Station: 57+50
Drilling Equipment: ATV Mounted - CME - 550X		Drilling Method: HSA - Automatic Hammer	Hammer Efficiency (%): 87.1
Core Boxes: N/A	Samples: 8	Overburden (ft): N/A	Rock (ft): N/A
Logged By: KBT		Date Drilled: 2/5/20	



SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

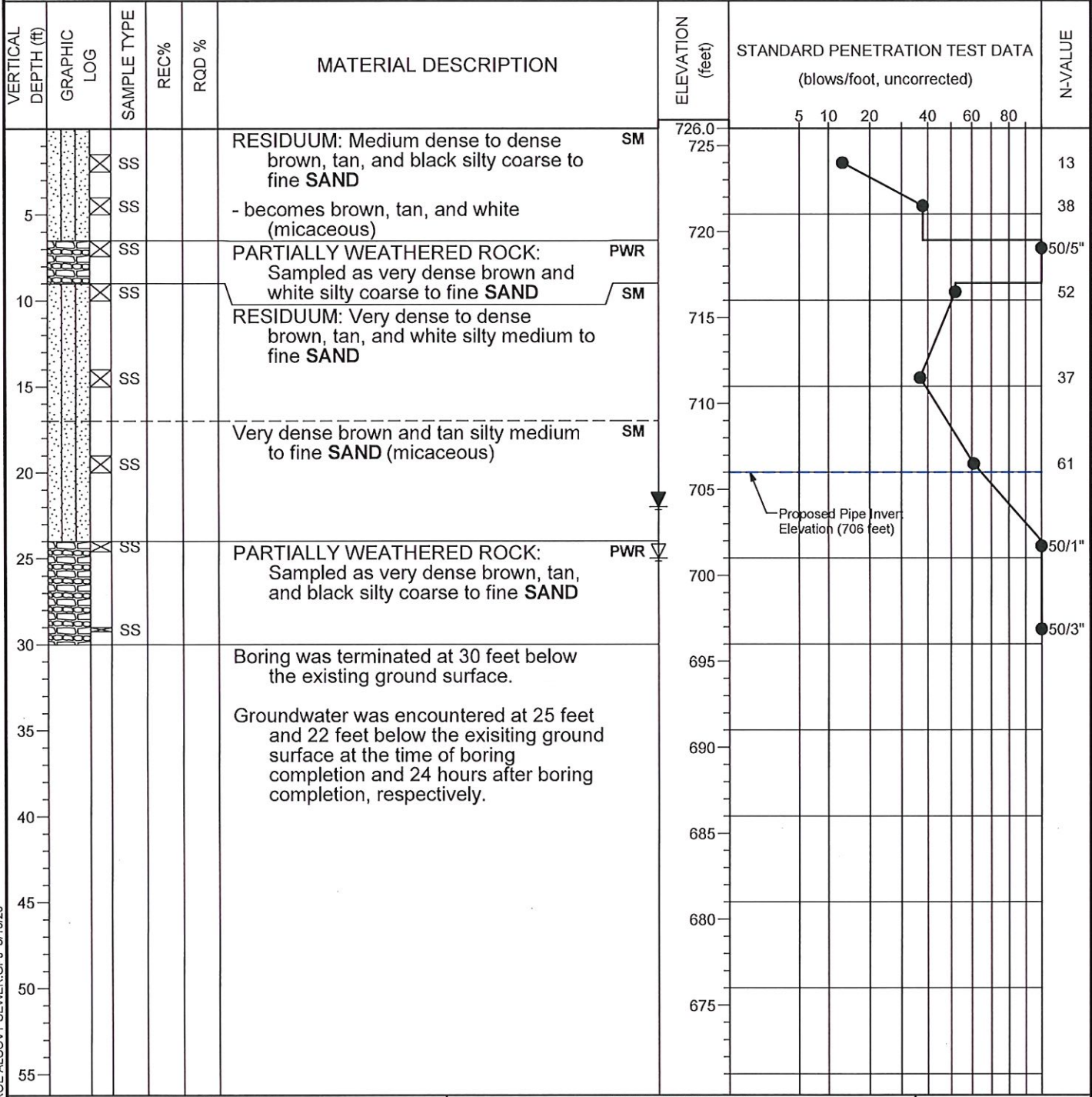
SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	DRILLING METHOD NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	Hole No. <p style="text-align: center; font-size: 1.2em;">B-12</p>
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Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

BORING No. B-13
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **726.00** Station: **61+00**
 Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**
 Core Boxes: **N/A** Samples: **8** Overburden (ft): **N/A** Rock (ft): **N/A** Total Depth (ft): **30.0**
 Logged By: **KBT** Date Drilled: **2/5/20**



SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8" NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing RW - Rotary Wash RC - Rock Core	Hole No. <p style="text-align: center;">B-13</p>
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Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**

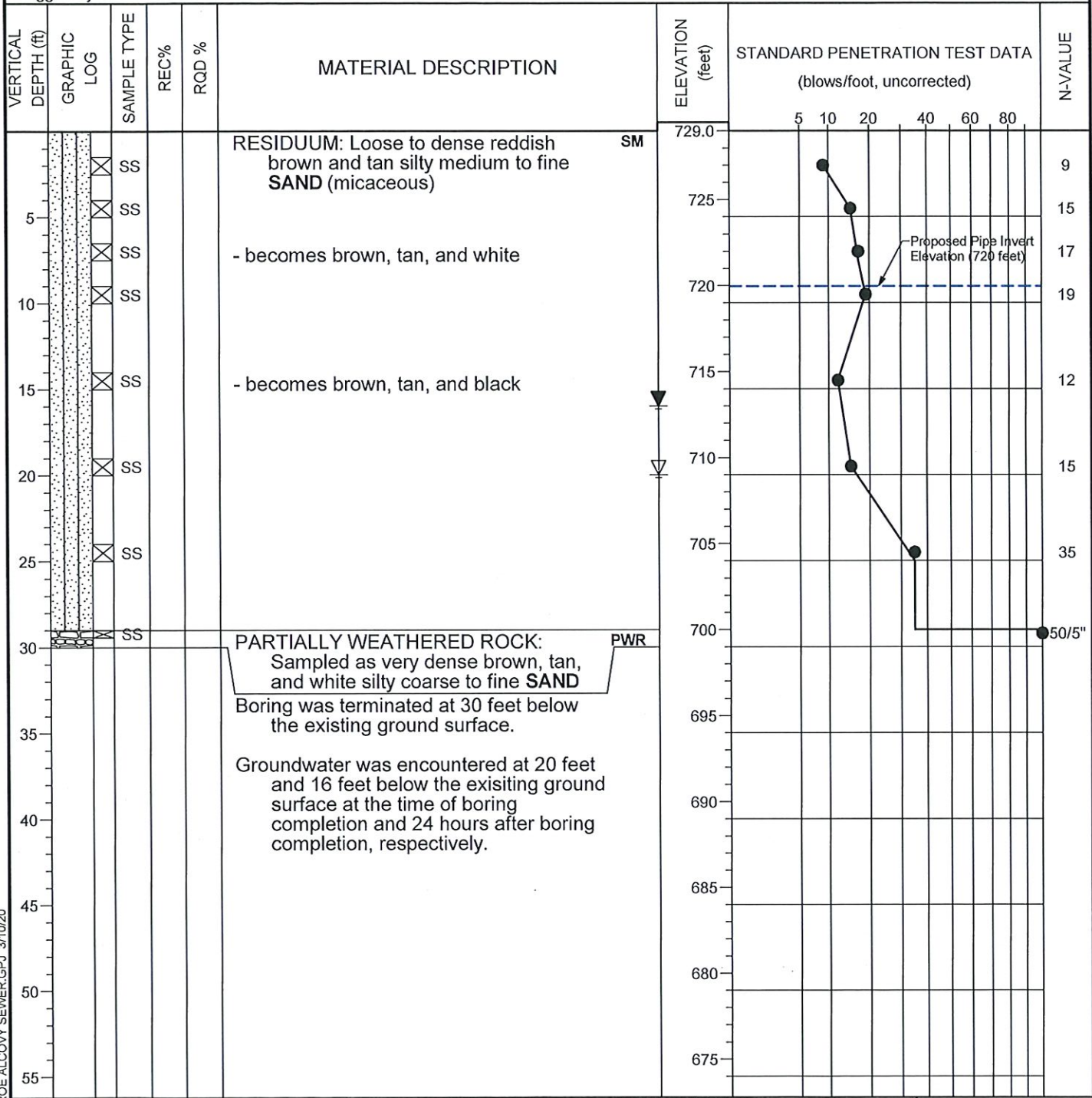
BORING No. B-14
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **729.00** Station: **69+00**

Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**

Core Boxes: **N/A** Samples: **8** Overburden (ft): **N/A** Rock (ft): **N/A** Total Depth (ft): **30.0**

Logged By: **KBT** Date Drilled: **2/5/20**



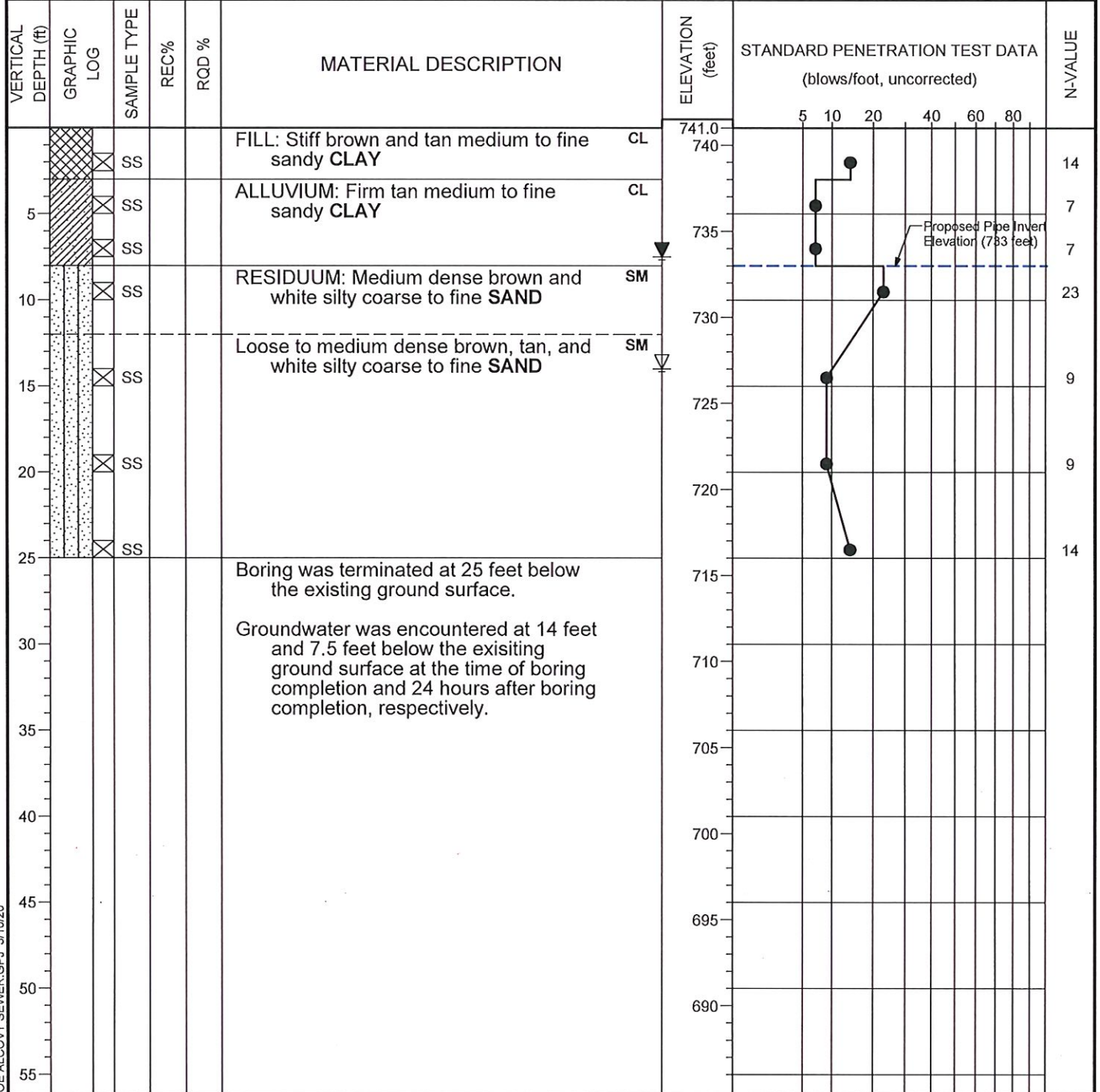
SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	SAMPLER TYPE NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	DRILLING METHOD RW - Rotary Wash RC - Rock Core	Hole No. B-14
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SPTN MONROE ALCOVY SEWER.GPJ 3/10/20



Project: **Sanitary Sewer System Improvements, Alcovy River Outfall**
 Location: **Monroe, Walton County, Georgia**
 Project Number: **Willmer Project No. ATL - 71.4430**
BORING No. B-15
 Sheet 1 of 1
 Location: **SEE FIGURE 2**

Azimuth: -- Angle from Horizontal: **90** Surface Elevation (ft): **741.00** Station: **71+60**
 Drilling Equipment: **ATV Mounted - CME - 550X** Drilling Method: **HSA - Automatic Hammer** Hammer Efficiency (%): **87.1**
 Core Boxes: **N/A** Samples: **7** Overburden (ft): **N/A** Rock (ft): **N/A** Total Depth (ft): **25.0**
 Logged By: **KBT** Date Drilled: **2/5/20**

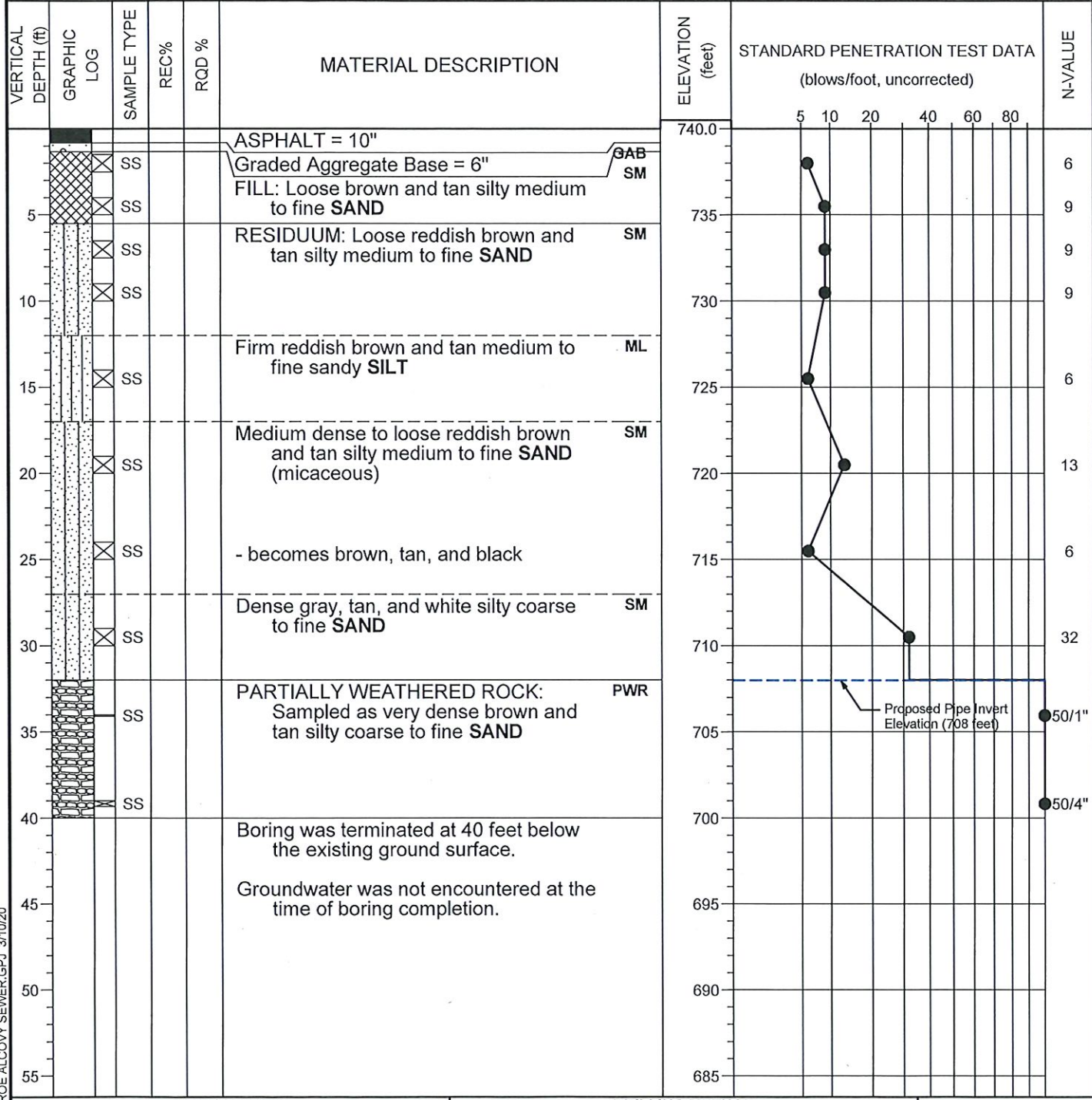


SPTN MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	RW - Rotary Wash RC - Rock Core	Hole No. B-15
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Project: Sanitary Sewer System Improvements, Alcovy River Outfall		BORING No. B-16	
Location: Monroe, Walton County, Georgia		Sheet 1 of 1	
Project Number: Willmer Project No. ATL - 71.4430		Location: SEE FIGURE 2	
Azimuth:	Angle from Horizontal: 90	Surface Elevation (ft): 740.00	Station: 2+75, 30' RT
Drilling Equipment: ATV Mounted - CME - 550X	Drilling Method: HSA - Automatic Hammer	Hammer Efficiency (%): 88.2	
Core Boxes: N/A	Samples: 10	Overburden (ft): N/A	Rock (ft): N/A
Logged By: KBT		Date Drilled: 2/28/20	



SP1N MONROE ALCOVY SEWER.GPJ 3/10/20

SAMPLER TYPE SS - Split Spoon ST - Shelby Tube NQ - Rock Core, 1-7/8"	NX - Rock Core, 2-1/8" CU - Cuttings CT - Continuous Tube	DRILLING METHOD HSA - Hollow Stem Auger CFA - Continuous Flight Augers DC - Driving Casing	RW - Rotary Wash RC - Rock Core	Hole No. <h2 style="text-align: center;">B-16</h2>
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APPENDIX II

LABORATORY TEST RESULTS

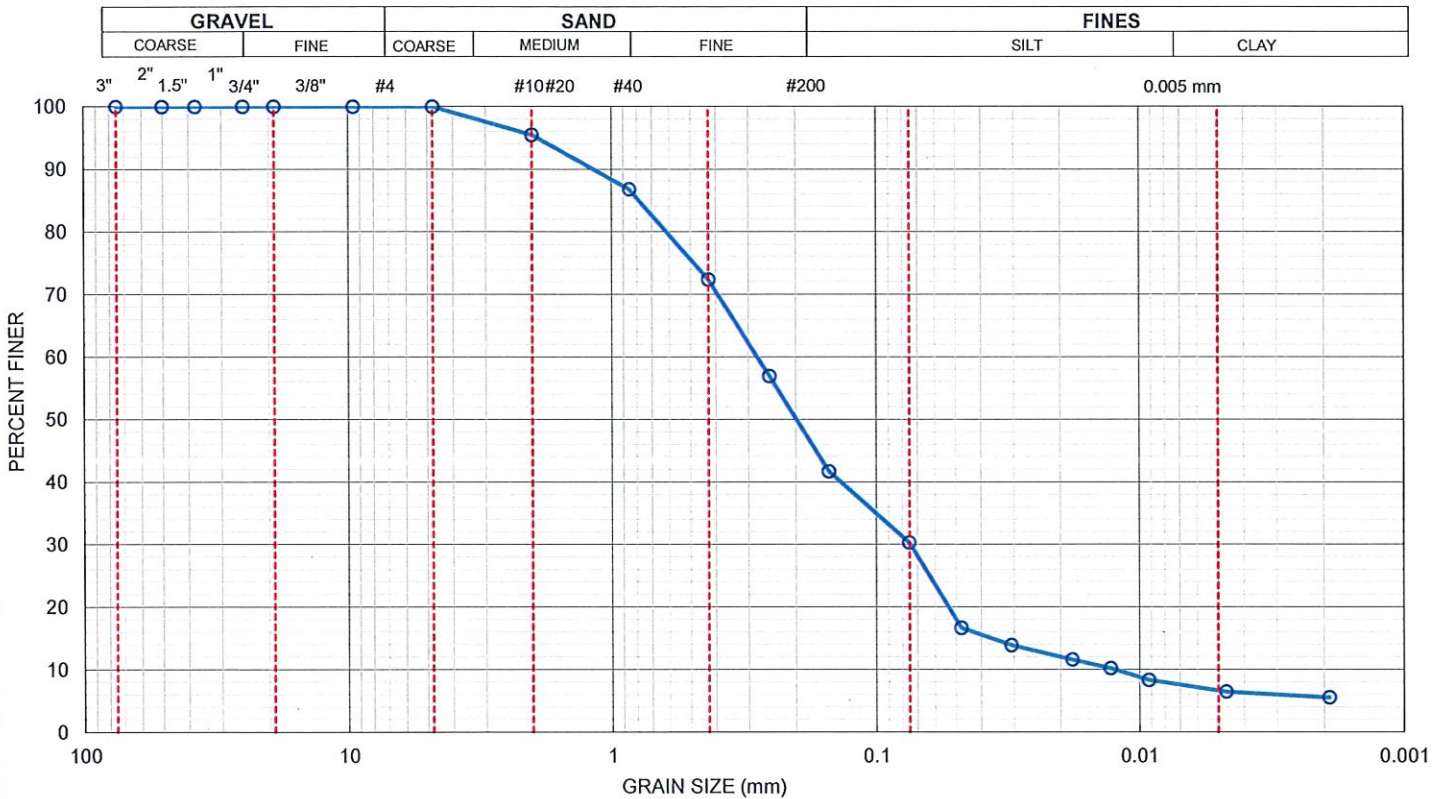


SOIL CLASSIFICATION TEST REPORT

Grain Size Analysis - ASTM D422; Atterberg Limits - ASTM D4318



PROJECT NO.: ATL-71.4430	PROJECT NAME: Sanitary Sewer System Improvements, Alcovy River Outfall	
SAMPLE NO.: B-3-1	SAMPLE ID: 9107	SAMPLE TYPE: Split Spoon
BORING NO.: B-3	LOCATION: STA. 10+25	DEPTH: 3.5'-10'
DATE: 3/10/2020	TESTED BY: LP	CHECKED BY: KBT
SOIL DESCRIPTION: Brown and tan silty medium to fine SAND		USCS: SM AASHTO: --



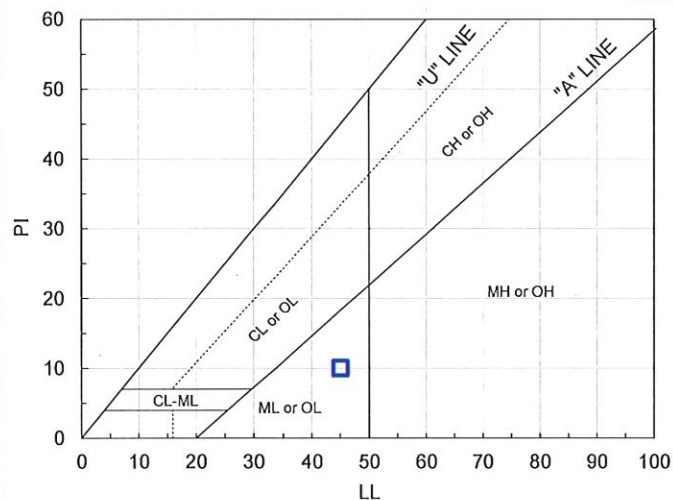
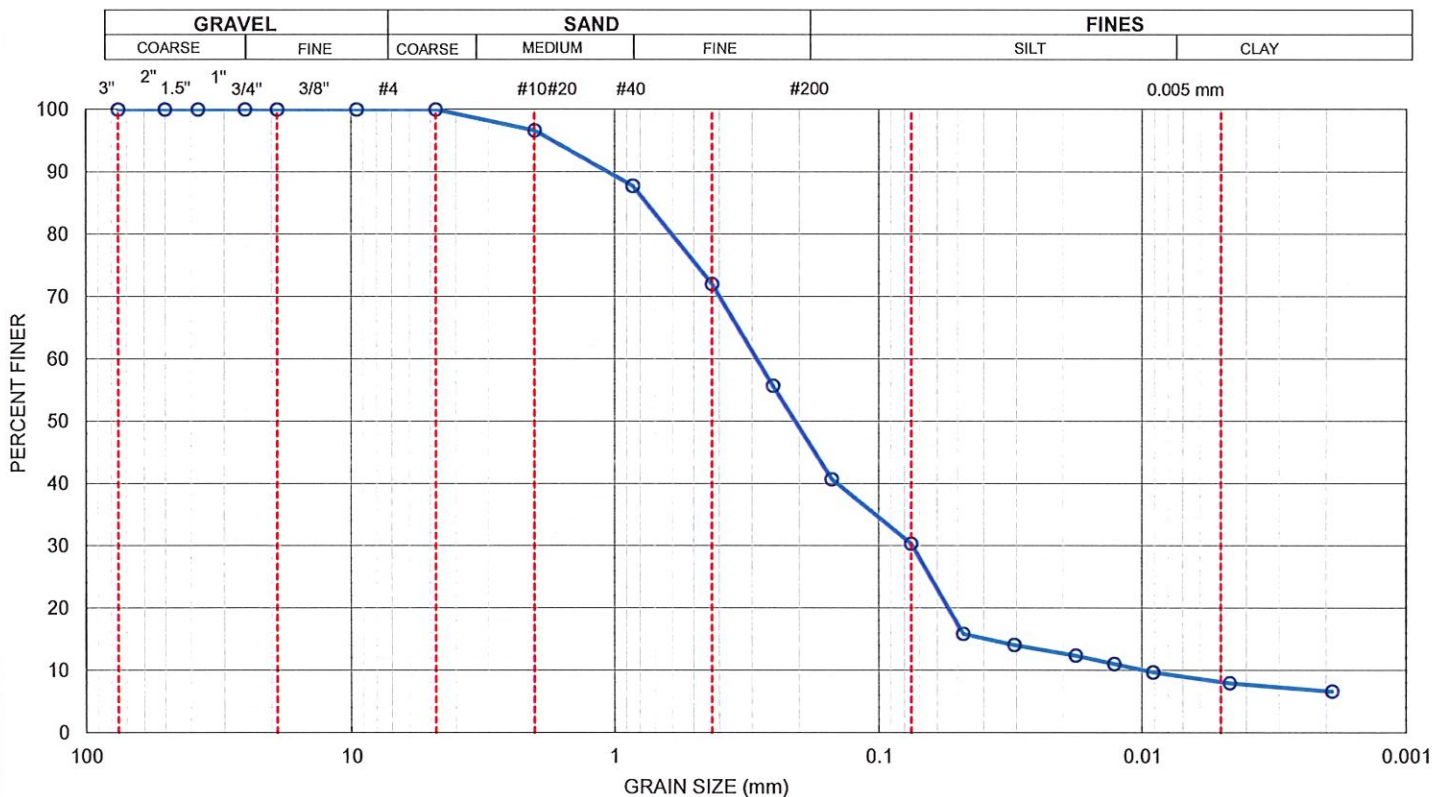


SOIL CLASSIFICATION TEST REPORT

Grain Size Analysis - ASTM D422; Atterberg Limits - ASTM D4318



PROJECT NO.: ATL-71.4430	PROJECT NAME: Sanitary Sewer System Improvements, Alcovy River Outfall	
SAMPLE NO.: B-4-1	SAMPLE ID: 9108	SAMPLE TYPE: Split Spoon
BORING NO.: B-4	LOCATION: STA. 14+75	DEPTH: 3.5'-7.5'
DATE: 3/10/2020	TESTED BY: LP	CHECKED BY: KBT
SOIL DESCRIPTION: Brown and tan silty medium to fine SAND		USCS: SM AASHTO: --



Index Properties

Moisture (%)	=	21.53
Fines (%)	=	30.32
Specific Gr.	=	2.65
d ₁₀ (mm)	=	0.010
d ₁₅ (mm)	=	0.039
d ₃₀ (mm)	=	0.074
d ₅₀ (mm)	=	0.212
d ₆₀ (mm)	=	0.296
d ₇₅ (mm)	=	0.506
d ₈₅ (mm)	=	0.777
C _u	=	29.84
C _c	=	1.88

Atterberg Limits

LL	=	45
PL	=	35
PI	=	10
LI	=	-1.3

Grain Size Fraction

% Gravel	=	0.0
% Sand	=	69.7
% Sand Coarse	=	3.4
% Sand Med.	=	24.6
% Sand Fine	=	41.7
% Silt	=	22.2
% Clay	=	8.1

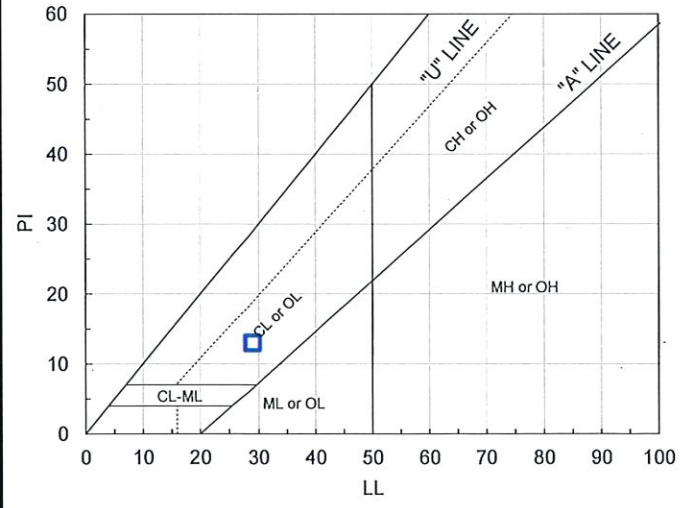
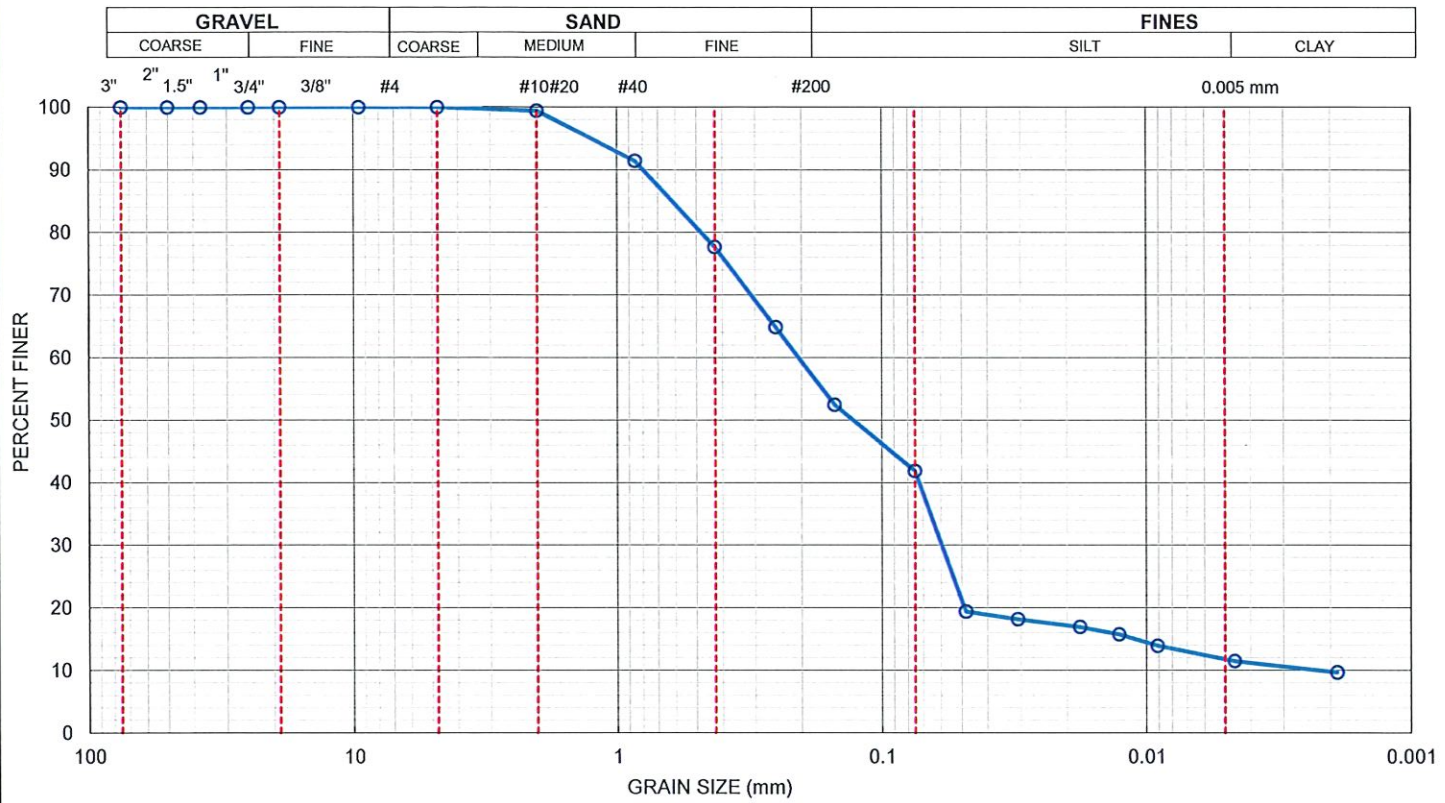


SOIL CLASSIFICATION TEST REPORT

Grain Size Analysis - ASTM D422; Atterberg Limits - ASTM D4318



PROJECT NO.: ATL-71.4430	PROJECT NAME: Sanitary Sewer System Improvements, Alcovy River Outfall	
SAMPLE NO.: B-5-1	SAMPLE ID: 9109	SAMPLE TYPE: Split Spoon
BORING NO.: B-5	LOCATION: STA. 19+00	DEPTH: 8.5'-15'
DATE: 3/10/2020	TESTED BY: LP	CHECKED BY: KBT
SOIL DESCRIPTION: Gray and black clayey medium to fine SAND		USCS: SC AASHTO: --



Index Properties

- Moisture (%) = **29.96**
- Fines (%) = **41.88**
- Specific Gr. = **2.65**
- d₁₀ (mm) = **0.002**
- d₁₅ (mm) = **0.011**
- d₃₀ (mm) = **0.061**
- d₅₀ (mm) = **0.133**
- d₆₀ (mm) = **0.211**
- d₇₅ (mm) = **0.388**
- d₈₅ (mm) = **0.651**
- C_u = **89.73**
- C_c = **7.48**

Atterberg Limits

- LL = **29**
- PL = **16**
- PI = **13**
- LI = **1.1**

Grain Size Fraction

- % Gravel = **0.0**
- % Sand = **58.1**
- % Sand Coarse = **0.5**
- % Sand Med. = **21.8**
- % Sand Fine = **35.8**
- % Silt = **30.2**
- % Clay = **11.7**

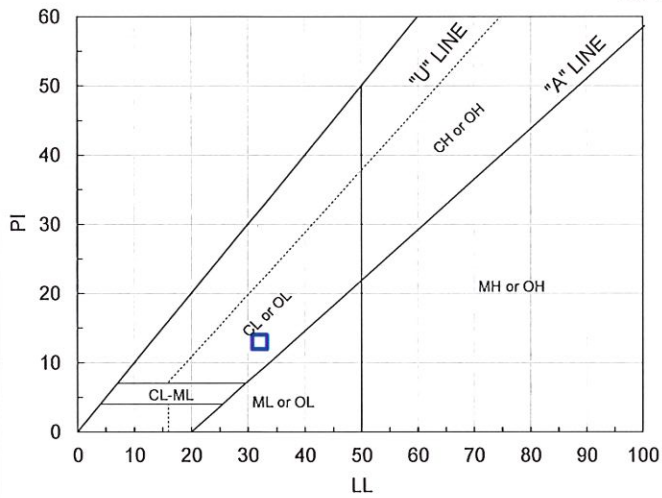
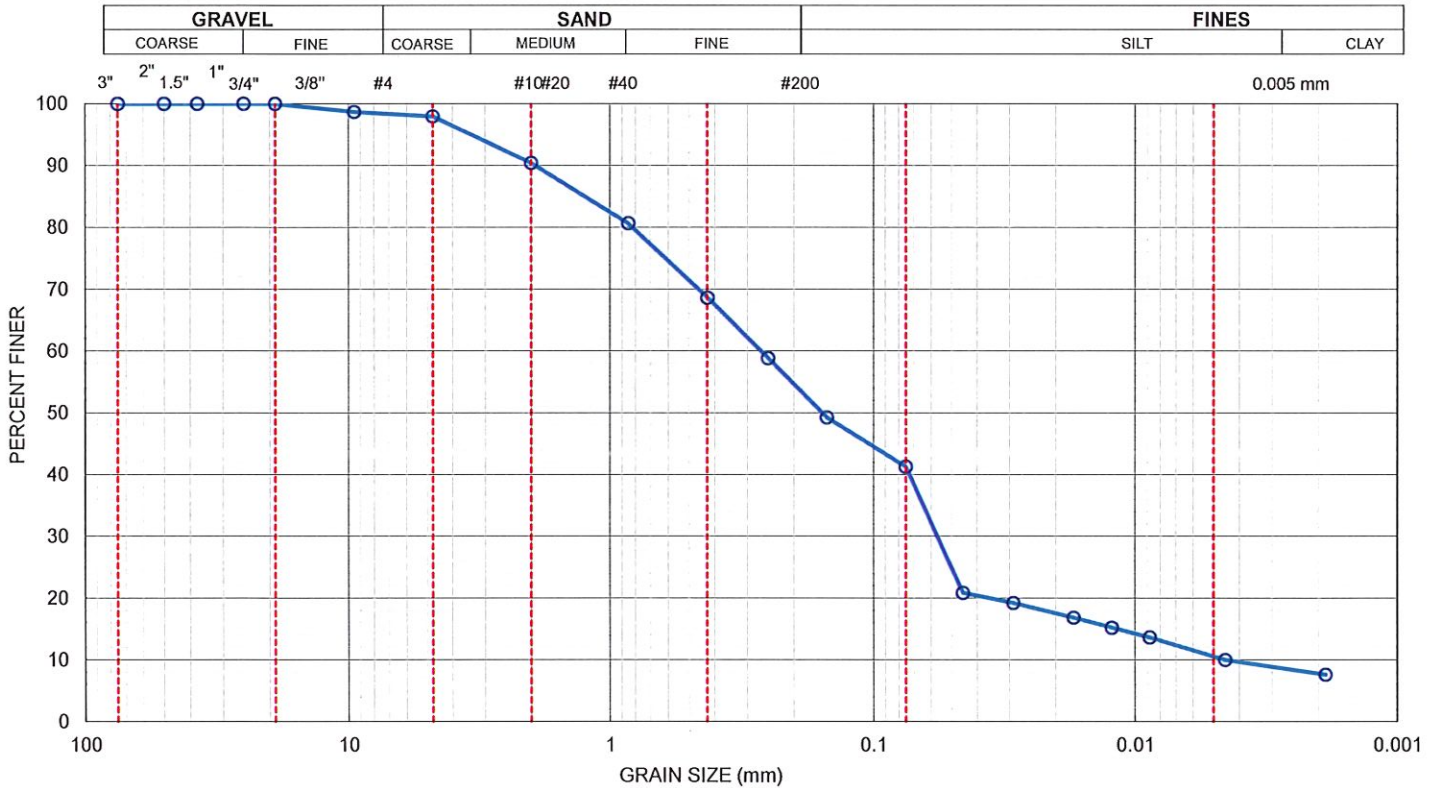


SOIL CLASSIFICATION TEST REPORT

Grain Size Analysis - ASTM D422; Atterberg Limits - ASTM D4318



PROJECT NO.: ATL-71.4430	PROJECT NAME: Sanitary Sewer System Improvements, Alcovy River Outfall		
SAMPLE NO.: B-6-1	SAMPLE ID: 9110	SAMPLE TYPE: Split Spoon	
BORING NO.: B-6	LOCATION: STA. 24+25	DEPTH: 6'-15'	
DATE: 3/10/2020	TESTED BY: LP	CHECKED BY: KBT	
SOIL DESCRIPTION: Brown, tan, and white clayey coarse to fine SAND			USCS: SC AASHTO: --



Index Properties

- Moisture (%) = **25.73**
- Fines (%) = **41.30**
- Specific Gr. = **2.65**
- d₁₀ (mm) = **0.004**
- d₁₅ (mm) = **0.012**
- d₃₀ (mm) = **0.059**
- d₅₀ (mm) = **0.158**
- d₆₀ (mm) = **0.270**
- d₇₅ (mm) = **0.650**
- d₈₅ (mm) = **1.359**
- C_u = **60.18**
- C_c = **2.82**

Atterberg Limits

- LL =
- PL =
- PI =
- LI =

Grain Size Fraction

- % Gravel =
- % Sand =
- % Sand Coarse =
- % Sand Med. =
- % Sand Fine =
- % Silt =
- % Clay =

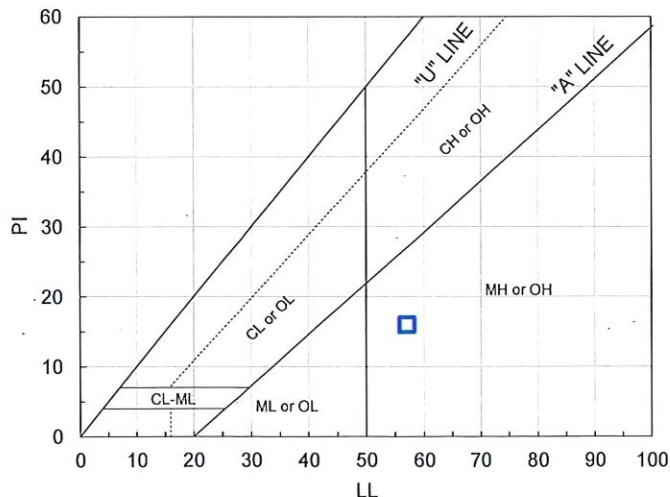
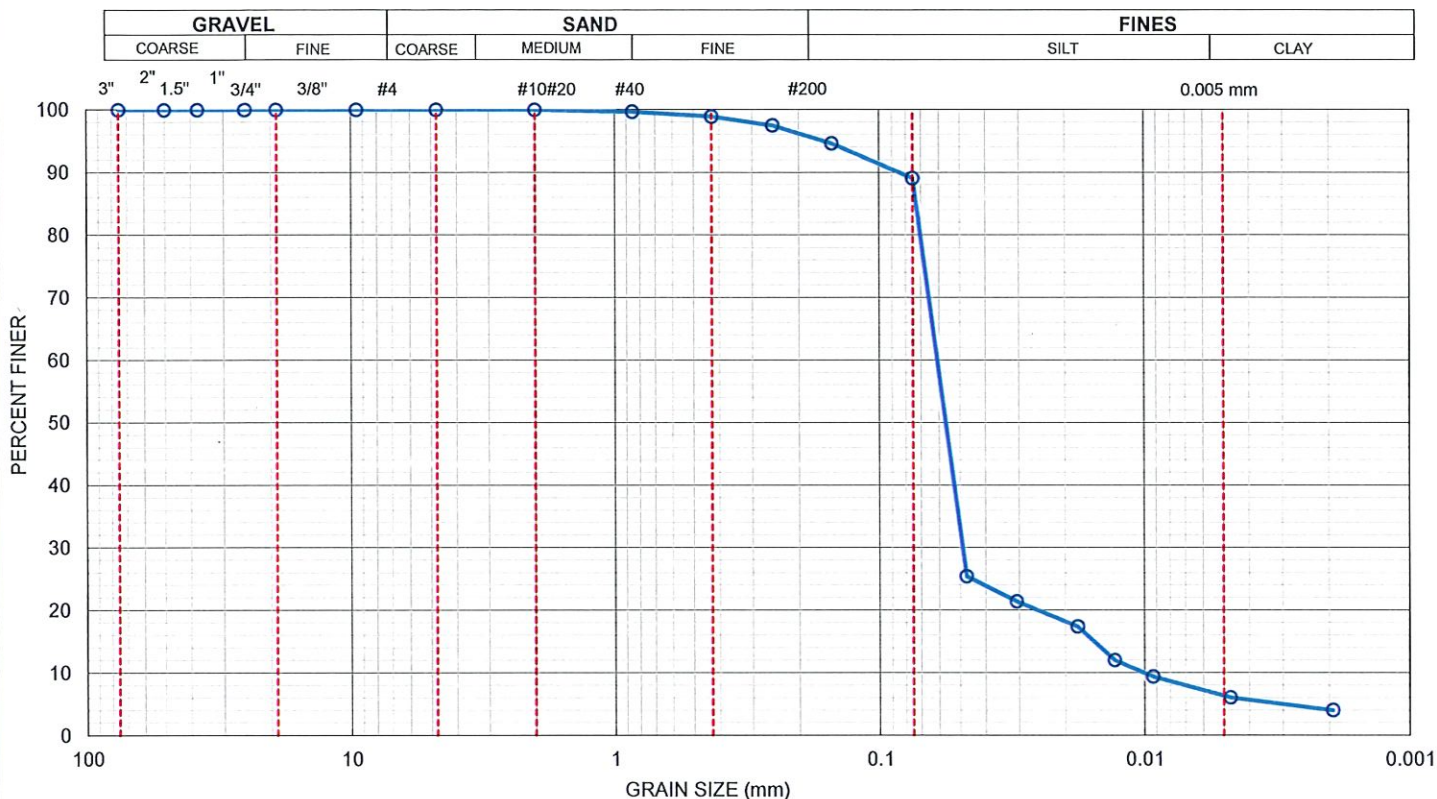


SOIL CLASSIFICATION TEST REPORT

Grain Size Analysis - ASTM D422; Atterberg Limits - ASTM D4318



PROJECT NO.: ATL-71.4430	PROJECT NAME: Sanitary Sewer System Improvements, Alcovy River Outfall		
SAMPLE NO.: B-7-1	SAMPLE ID: 9111	SAMPLE TYPE: Split Spoon	
BORING NO.: B-7	LOCATION: STA. 29+00	DEPTH: 13.5'-25'	
DATE: 3/10/2020	TESTED BY: LP	CHECKED BY: KBT	
SOIL DESCRIPTION: Brown, tan, and white medium to fine elstic SILT			USCS: MH AASHTO: --



Index Properties

Moisture (%)	=	70.69
Fines (%)	=	89.07
Specific Gr.	=	2.65
d ₁₀ (mm)	=	0.010
d ₁₅ (mm)	=	0.016
d ₃₀ (mm)	=	0.049
d ₅₀ (mm)	=	0.058
d ₆₀ (mm)	=	0.062
d ₇₅ (mm)	=	0.069
d ₈₅ (mm)	=	0.073
C _u	=	6.14
C _c	=	3.84

Atterberg Limits

LL	=	57
PL	=	41
PI	=	16
LI	=	1.9

Grain Size Fraction

% Gravel	=	0.0
% Sand	=	10.9
% Sand Coarse	=	0.0
% Sand Med.	=	1.1
% Sand Fine	=	9.8
% Silt	=	82.8
% Clay	=	6.2

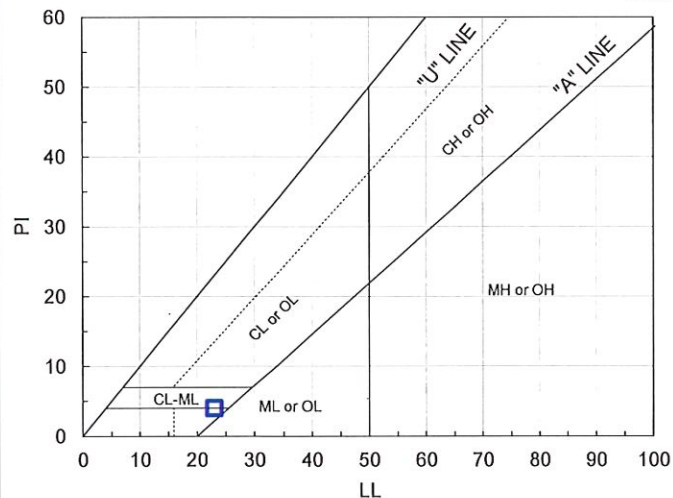
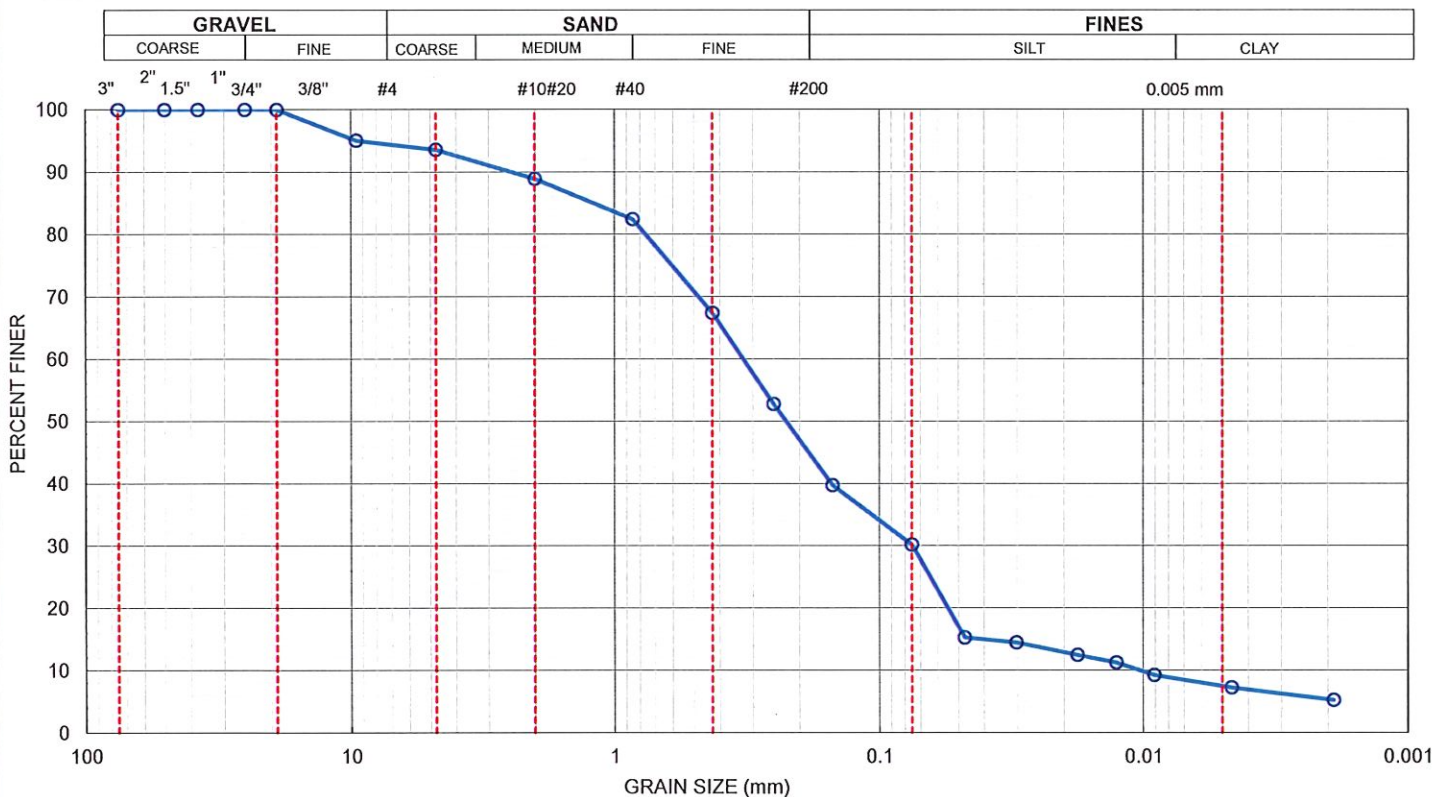


SOIL CLASSIFICATION TEST REPORT

Grain Size Analysis - ASTM D422; Atterberg Limits - ASTM D4318



PROJECT NO.: ATL-71.4430	PROJECT NAME: Sanitary Sewer System Improvements, Alcovy River Outfall	
SAMPLE NO.: B-16-1	SAMPLE ID: 9112	SAMPLE TYPE: Split Spoon
BORING NO.: B-16	LOCATION: STA. 2+75, 30' RT	DEPTH: 1.5'-5'
DATE: 3/10/2020	TESTED BY: LP	CHECKED BY: KBT
SOIL DESCRIPTION: Brown and tan silty medium to fine SAND		USCS: SM AASHTO: --



Index Properties

Moisture (%)	=	12.31
Fines (%)	=	30.20
Specific Gr.	=	2.65
d ₁₀ (mm)	=	0.010
d ₁₅ (mm)	=	0.042
d ₃₀ (mm)	=	0.075
d ₅₀ (mm)	=	0.229
d ₆₀ (mm)	=	0.336
d ₇₅ (mm)	=	0.640
d ₈₅ (mm)	=	1.308
C _u	=	32.33
C _c	=	1.59

Atterberg Limits

LL	=	23
PL	=	19
PI	=	4
LI	=	-1.7

Grain Size Fraction

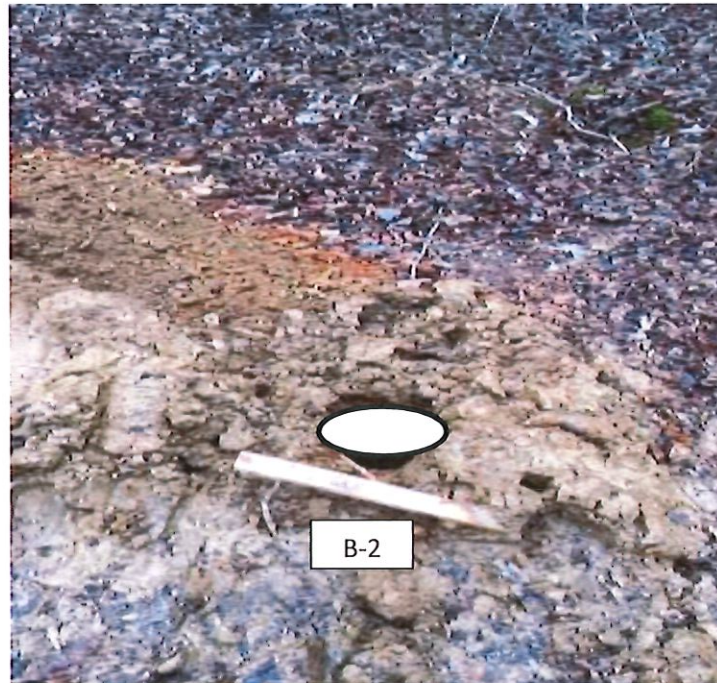
% Gravel	=	6.4
% Sand	=	63.4
% Sand Coarse	=	4.7
% Sand Med.	=	21.4
% Sand Fine	=	37.2
% Silt	=	22.8
% Clay	=	7.4

APPENDIX III

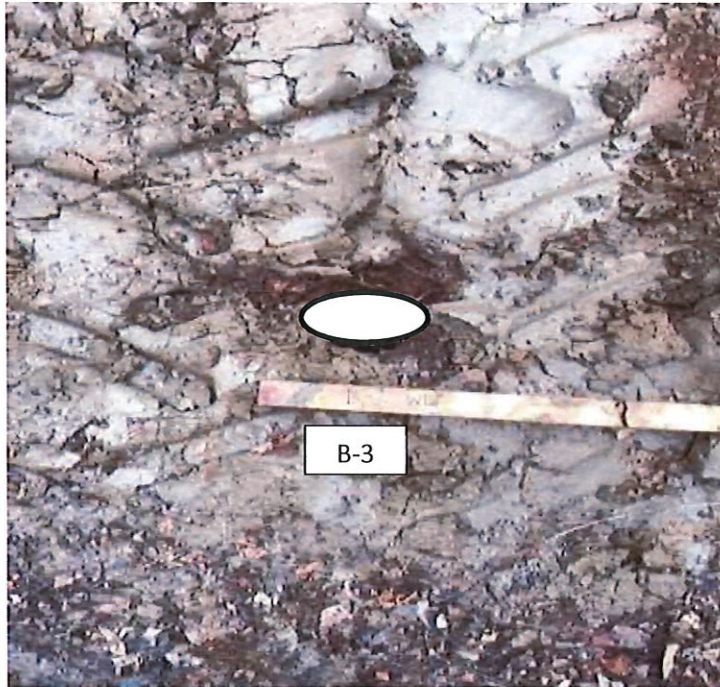
SITE PHOTOGRAPHS



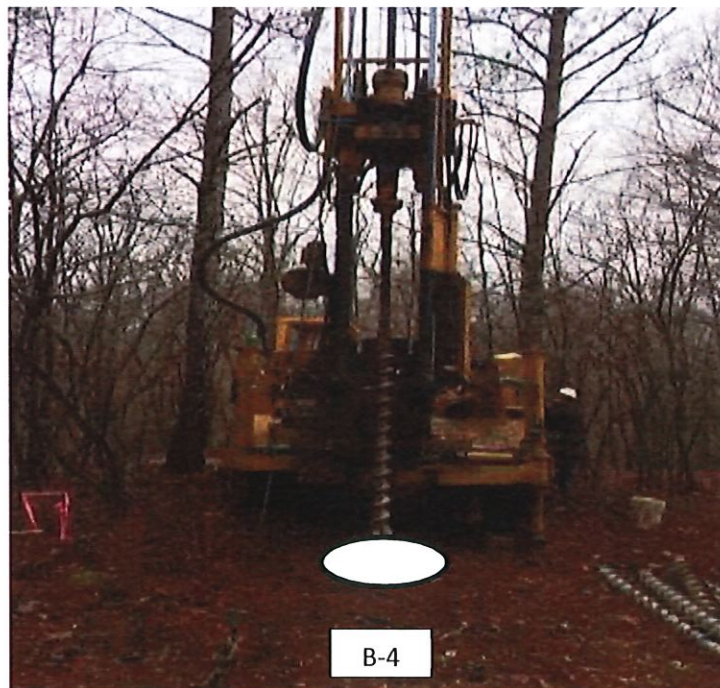
Location of Boring B-1 (Approximate Station 3+25±); Looking East



Location of Boring B-2 (Approximate Station 6+80±); Looking North



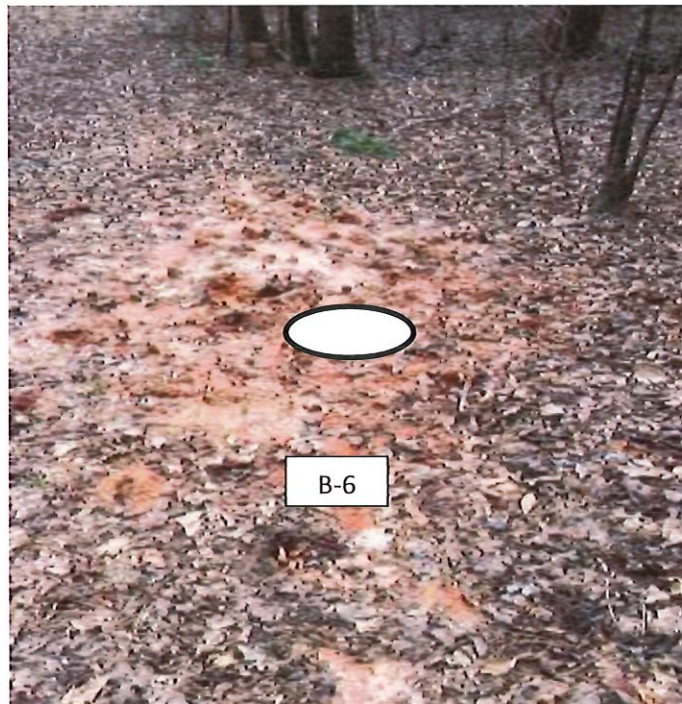
Location of Boring B-3 (Approximate Station 10+25±); Looking West



Location of Boring B-4 (Approximate Station 14+75±); Looking West



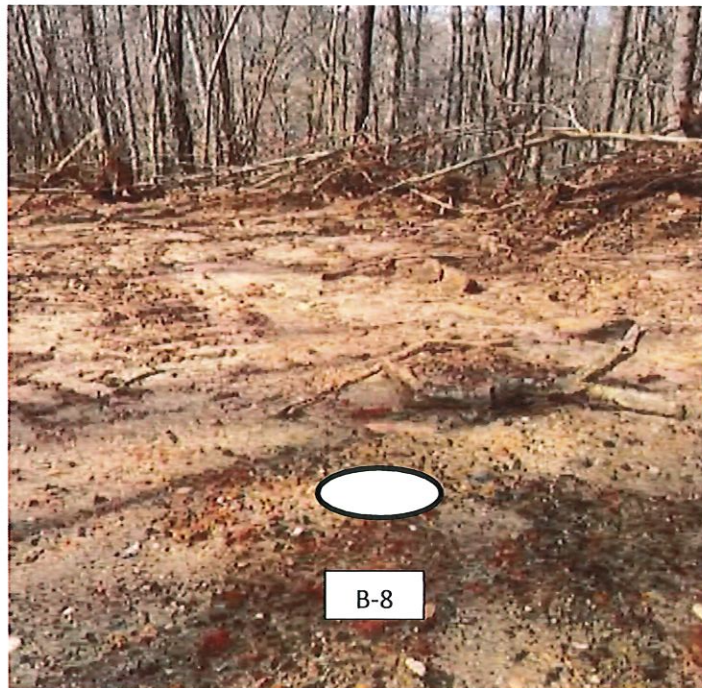
Location of Boring B-5 (Approximate Station 19+00±); Looking East



Location of Boring B-6 (Approximate Station 24+25±); Looking West



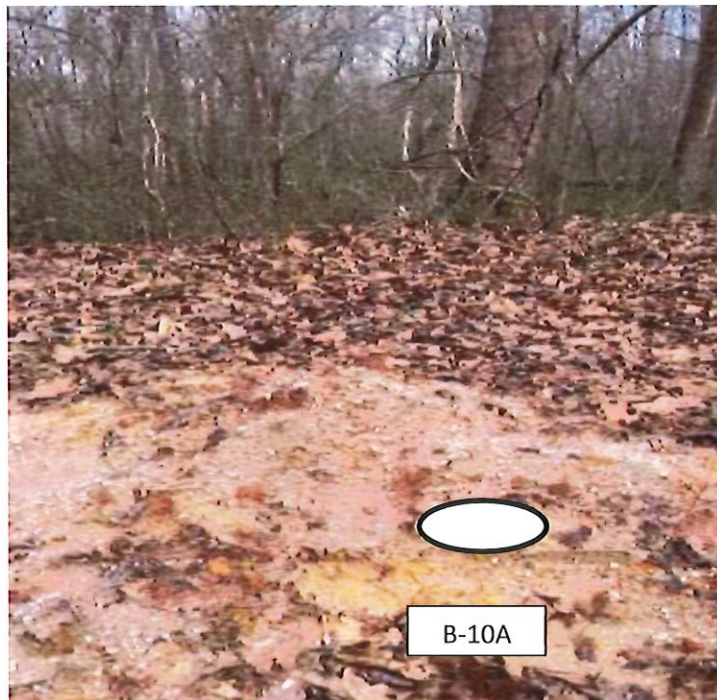
Location of Boring B-7 (Approximate Station 3+29±); Looking West



Location of Boring B-8 (Approximate Station 32+75±); Looking West



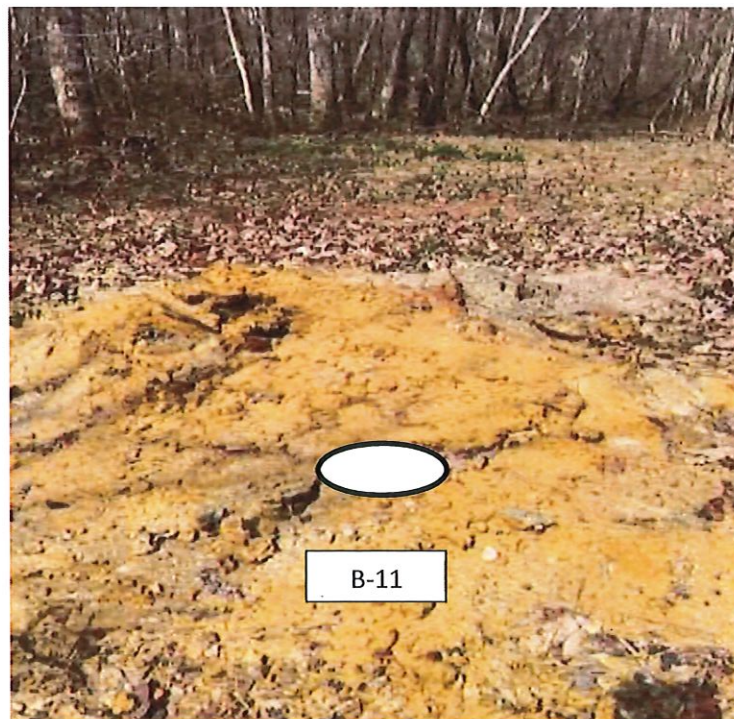
Location of Boring B-9 (Approximate Station 41+20±); Looking East



Location of Boring B-10A (Approximate Station 44+50±); Looking South



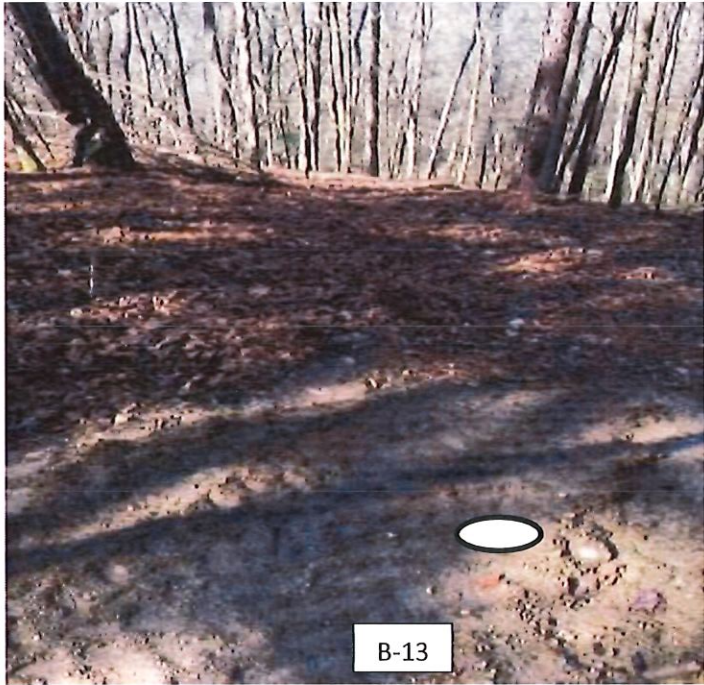
Location of Boring B-10 (Approximate Station 47+00±); Looking North



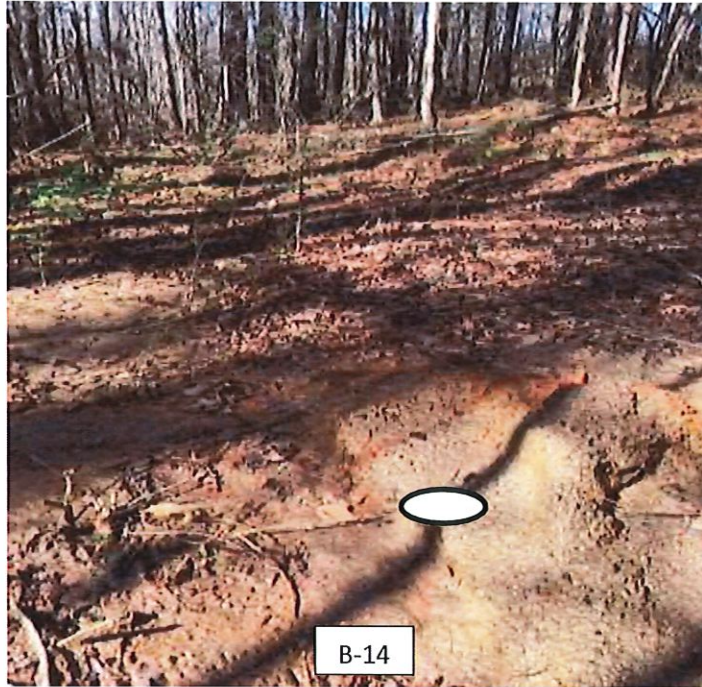
Location of Boring B-11 (Approximate Station 51+80±); Looking South



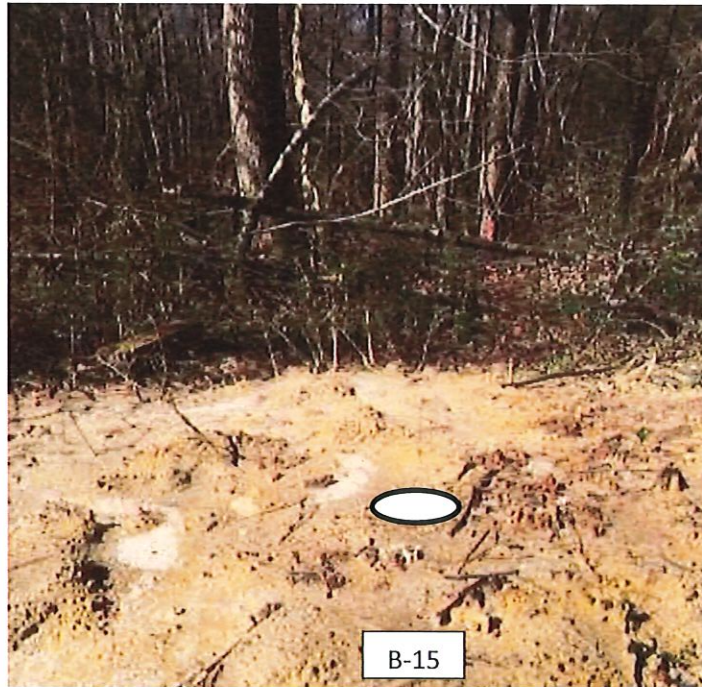
Location of Boring B-12 (Approximate Station 57+50±); Looking West



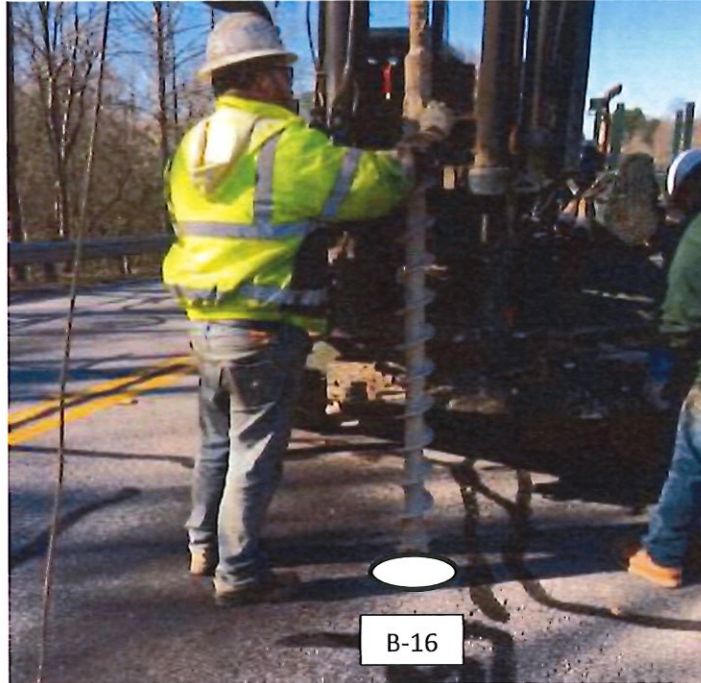
Location of Boring B-13 (Approximate Station 61+00±); Looking East



Location of Boring B-14 (Approximate Station 69+00±); Looking West



Location of Boring B-15 (Approximate Station 71+60±); Looking West



Location of Boring B-16 (Approximate Station 2+75±, 30' RT); Looking West

Mid-South Builders, Inc.

P.O. Box 878, Lithonia, GA 30058

Phone (770) 484-9600 FAX (770) 484-8046

Mr. John Fry, Jr., P.E.
Hofstadter & Associates
4571 Arkwright Road
Macon, Georgia 31210

June 24, 2020

RE: Division I Monroe- Loganville Interconnector
City of Monroe, Ga.
Change Order Request No. 2

Dear Mr. Fry:

We have encountered rock at the 24" Jack & Bore under Cown Road (Sta.114+00) which can not be Jack & Bored conventionally and GDOT will not allow an open-cut. The additional cost to rock bore is as follows:

(1) 24" Jack & Bore in Rock (additional cost)	140 LF@ \$900.00	<u>\$126,000.00</u>
	Total Change Order Request = \$126,000.00	

The above unit price is in addition to the unit price of \$360.00/LF for Bid Item #1317 which includes the Carrier Pipe and the Steel Casing.

We respectfully request a change order be processed for the additional cost to rock bore this location.

If you have any questions or need any further information, please contact us.

Very Truly Yours,



Ronald C. Grice, President
Mid-South Builders, Inc.

Cc: Ben Weaver, Superintendent
Job #948 C.O. File



July 2020

Monthly Report

CITY OF MONROE FIRE DEPT		2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020	2020
		JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL-YTD
INCIDENT REPORTS														
	FIRES	4	4	2	5	9	3	4						31
	EMS/RESCUE	114	100	105	69	156	88	124						756
	HAZARDOUS COND.	5	8	4	10	8	6	10						51
	SERVICE CALL	10	5	10	9	18	16	10						78
	GOOD INTENT	47	55	57	52	71	52	43						377
	FALSE ALARMS	15	6	6	8	14	5	7						61
	SEVER WEATHER	0	0	0	0	0	0	0						0
	Total Service Calls	195	178	184	153	276	170	198	0	0	0	0	0	1354

Fire Loss/Save Report		
	Loss	Saved
January	\$ -	\$ -
February	\$ 750.00	\$ 173,450.00
March	\$ 2,000.00	\$ 213,274.00
April	\$ 5,000.00	\$ 36,400.00
May	\$ 163,700.00	\$ 23,525.00
June	\$ 7,500.00	\$ 61,800.00
July	\$ -	\$ -
August		
September		
October		
November		
December		
TOTAL	\$ 178,950.00	\$ 508,449.00

Fire Notes:

- Completed all apparatus pump/service testing
- Chlorine dioxide fogger in use for the city



POLICE

DEPARTMENT

MONTHLY REPORT

SEPTEMBER

2020



Monroe Police Department
Activity Report
July 2020

Calls for Service	2,173
Area Checks	8,698
Calls to MPD	1,699
Court Cases	21
Training Hours	280
Part 1 Crimes	50
Part 2 Crimes	15
Arrest - Adult	63
Arrest - Juvenile	2
C/S Trash Pick Up	0
Tires	0

Local Number Inbound Summary

Wed, Jul 1, 2020 12:00 AM -
 Fri, Jul 31, 2020 11:59 PM

Local Numbers	1	Total Calls	1,699
Total Answered Calls	1,186	Total Abandoned Calls	537
Total Distinct Callers	670	Total Call Duration	62:34:58
Total Talking Duration	35:58:58	Avg Call Duration Per Call	0:02:13
Avg Talking Duration Per Call	0:01:49	Max Call Duration	0:38:18
Avg Time to Answer Per Call	0:00:10	Max Time to Answer	0:01:41
Percent Answered	69.8%	Percent Abandoned	31.6%

Local Number	Total Calls	Answered Calls	Abandoned Calls	Distinct Callers	Total Call Duration	Total Talking Duration	Avg Call Duration	Avg Talking Duration	Max Call Duration	Avg Time to Answer	Max Time to Answer	Percent Answered	Percent Abandoned
7702677576	1,699	1,186	537	670	62:34:58	35:58:58	0:02:13	0:01:49	0:38:18	0:00:10	0:01:41	69.8%	31.6%

Municipal Court
Monthly Report
July 2020 Activity

	July 2019	July 2020
Citations/Warnings Issued:	394	404
Adjudicated/Closed Cases:	361	21
Fines Collected Per Month:	\$36,632.00	\$6,387.00
Year to Date Collected:	\$378,574.20	\$234,912.12

JULY 2020 Training Hours for Monroe Police Department

GPSTC online training: 53

Conference training: 17

In-service Training: 170

Off Site Training: 40

Total Training Hours: 280



Offense and Arrest Summary Report

Printed On:
08/06/2020

Beginning Date: 07/01/2020

Ending Date: 07/31/2020

Page 1 of 1

Agency: MONROE POLICE DEPARTMENT

Total Offenses 124 Clearance Rate 42.74%
 % change from last year 40.91% Last years rate 19.32%

Total Arrests 65 Hate Crime Offenses 0
 % change from last year 25% Law Officers Assaulted 0

Group A Crime Rate per 100,000 Population : 907.63 Summary based reporting 446.49
 Crime Rate per 100,000 Population :

Arrest Rate per 100,000 Population : 475.77

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	1
Burglary	0	0	0	0	0
Larceny	16	1	0	17	7
Motor Vehicle Theft	0	0	0	0	1
Arson	1	0	0	1	0
Simple Assault	7	1	0	8	1
Intimidation	1	0	0	1	1
Bribery	0	0	0	0	0
Counterfeiting/Forgery	0	0	0	0	0
Vandalism	0	0	0	0	0
Drug/Narcotic Violations	16	0	0	16	7
Drug Equipment Violations	1	0	0	1	0
Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
Fraud	0	0	0	0	1
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	5	0	0	5	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	48	2	0	50	19
Group "B" Arrests					
Bad Checks	0	0	0	0	0
Curfew/Vagrancy	0	0	0	0	1
Disorderly Conduct	5	0	0	5	3
DUI	4	0	0	4	6
Drunkenness	0	0	0	0	0
Family Offenses-nonviolent	0	0	0	0	0
Liquor Law Violations	0	0	0	0	0
Peeping Tom	0	0	0	0	0
Runaways	0	0	0	0	0
Trespass	2	0	0	2	0
All Other Offenses	4	0	0	4	23
Total Group B Arrests	15	0	0	15	33
Total Arrests	63	2	0	65	52

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	1
Aggravated Assault	2	2	3
Burglary	1	0	6
Larceny	55	17	37
Motor Vehicle Theft	3	1	4
Arson	0	0	0
Simple Assault	19	11	10
Intimidation	6	1	6
Bribery	0	0	0
Counterfeiting/Forgery	1	0	3
Vandalism	10	1	5
Drug/Narcotic Violations	16	16	6
Drug Equipment Violations	0	0	0
Embezzlement	0	0	0
Extortion/Blackmail	0	0	0
Fraud	6	0	1
Gambling	0	0	0
Kidnapping	0	0	0
Pornography	0	0	0
Prostitution	0	0	0
Sodomy	0	0	0
Sexual Assault w/Object	0	0	0
Fondling	0	0	2
Incest	0	0	0
Statutory Rape	0	0	1
Stolen Property	0	0	1
Weapons Law Violations	5	4	1
Human Trafficking, Commercial Sex Acts	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0
Animal Cruelty	0	0	0
Total Group "A"	124	53	88

Crime Against Person

27 - This year
 23 - Last year
 17.39% - Percent Change

Crime Against Property

76 - This year
 58 - Last year
 31.03% - Percent Change

Crime Against Society

21 - This year
 7 - Last year
 200% - Percent Change

Population : 13662

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



WALTON COUNTY 911

Law Total Incident Report, by Nature of Incident

<u>Nature of Incident</u>	<u>Total Incidents</u>
FIGHT VIOLENT	9
ANIMAL BITE	2
ANIMAL COMPLAINT	11
INJURED ANIMAL	2
VICIOUS ANIMAL	1
PROWLER	9
BURGLARY IN PROGRESS	1
BURGLARY REPORT	2
DOMESTIC NON-VIOLENT	72
DOMESTIC VIOLENT	5
ARMED ROBBERY	1
WARRANT SERVICE	12
SUBJECT WITH WEAPON	4
SUSPICIOUS PERSON	109
SUSPICIOUS VEHICLE	143
SUICIDE ATTEMPT	1
SUICIDE THREAT	4
KEYS LOCKED IN VEHICLE	122
SPEEDING AUTO	7
ACCIDENT NO INJURIES	65
ACCIDENT WITH A DEER	4
ACCIDENT WITH INJURIES	1
OFFICER INVOLVED ACCIDENT	1
PERSON STRUCK WITH AUTO	2
ACCIDENT UNKNOWN INJURIES	4
ROAD HAZARD	7
DRUNK DRIVER	1
INTOXICATED PERSON	4
HIT AND RUN	7
DIRECT TRAFFIC	1
TRANSPORT FOR BUSINESS	1
FUNERAL ESCORT	6
TRANSPORT	9
DISABLED VEHICLE	16
AREA/BLDG CHECK	56
LITTERING/ILLEGAL DUMPING	1
CHILD ABUSE	2
SEXUAL ASSAULT	1
CHASE	2
BANK ALARM	4
BUSINESS ALARM	53
CHURCH ALARM	2
RESIDENTIAL ALARM	42
SCHOOL ALARM	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
DRAG RACING	2
TRANSPORT TO JAIL	3
DEMENTED PERSON NON-VIOLENT	16
STOLEN VEHICLE	8
911 HANGUP	33
CONTROL SUBSTANCE PROBLEM	7
AGENCY ASSISTANCE	18
ASSAULT	2
ASSAULT LAW ENFORCEMENT ONLY	5
BATTERY	1
CHILD CUSTODY DISPUTE	3
CIVIL ISSUE/DISPUTE	24
COUNTERFEIT MONEY	1
DAMAGE TO PROPERTY	46
DISPUTE NON VIOLENT IN NATURE	75
DISPUTE VIOLENT IN NATURE	3
DISTRUBING THE PEACE	15
EMERGENCY MESSAGE	7
LE ASSIST FOR EMS	23
ENTERING AN AUTO	34
EXTRA PATROL REQUEST	5
ASSIST FIRE DEPARTMENT	5
FIREARMS DISCHARGED	9
FIREWORKS	4
FOLLOW UP TO PREVIOUS CALL	3
FORGERY	1
FOUND PROPERTY	12
FRAUD	12
HARRASSING PHONE CALLS	7
HARRASSMENT	11
ILLEGAL PARKING	7
JUVENILE COMPLAINT	21
JUVENILE PROBLEM -NO COMPLAINT	4
LOITERING	5
LOST ITEM REPOR	7
LOUD MUSIC COMPLAINT	6
MISCELLANEOUS CAD REPORT	1
MISSING PERSON	6
MISCELLANEOUS EMS INCIDENT	1
MISCELLANEOUS LAW INCIDENT	38
POWER LINES DOWN	1
ROAD RAGE	1
PHONE CALLS/MAIL SCAMS	6
SEARCH WARRANT	1
SHOPLIFTING	27
SHOTS FIRED	1
STALKING	1
THEFT IN PROGRESS	3
THEFT REPORT	30
THREATS	6

<u>Nature of Incident</u>	<u>Total Incidents</u>
TRAFFIC VIOLATION	693
TRAILER INSPECTION	13
TREE DOWN	3
TRESPASSING	3
UNKNOWN PRIORITY 1	2
UNKNOWN LAW PROBLEM	10
UNSECURE PREMISES	1
VEHICLE INSPECTION	15
VIOLATION TPO	3
WELFARE CHECK	52

Total reported: 2173

Report Includes:

All dates between '00:00:00 07/01/20' and '23:59:59 07/31/20', 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



WALTON COUNTY 911

Radio Log Statistical Report, by Unit

<u>Unit</u>	<u>Unit Description</u>	<u>Number of Logs</u>
304	LAW ENFORCEMENT UNIT	1
316	LAW ENFORCEMENT UNIT	53
322	LAW ENFORCEMENT UNIT	159
323	LAW ENFORCEMENT UNIT	1307
324	LAW ENFORCEMENT UNIT	22
325	LAW ENFORCEMENT UNIT	407
327	LAW ENFORCEMENT UNIT	135
341	LAW ENFORCEMENT UNIT	95
342	LAW ENFORCEMENT UNIT	14
343	LAW ENFORCEMENT UNIT	335
344	LAW ENFORCEMENT UNIT	387
345	LAW ENFORCEMENT UNIT	83
346	LAW ENFORCEMENT UNIT	296
347	LAW ENFORCEMENT UNIT	166
348	LAW ENFORCEMENT UNIT	78
349	LAW ENFORCEMENT UNIT	659
352	LAW ENFORCEMENT UNIT	1
353	LAW ENFORCEMENT UNIT	4
355	LAW ENFORCEMENT UNIT	252
356	LAW ENFORCEMENT UNIT	521
357	LAW ENFORCEMENT UNIT	161
359	LAW ENFORCEMENT UNIT	514
360	LAW ENFORCEMENT UNIT	2
362	LAW ENFORCEMENT UNIT	764
364	LAW ENFORCEMENT UNIT	340
365	LAW ENFORCEMENT UNIT	1163
367	LAW ENFORCEMENT UNIT	432
369	LAW ENFORCEMENT UNIT	347
Total Radio Logs:		8698

Report Includes:

All dates between `00:00:00 07/01/20` and `23:59:59 07/31/20`, All agencies matching `MPD`, All zones, All units, All tencodes matching `1066`, All shifts



CODE

DEPARTMENT

MONTHLY REPORT

September

2020

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 June 1, 2020 thru June 30, 2020.

Statistics:

- Total Calls: 666
- Total Minutes: 35:06:29
- Total Minutes/Call: 3:10
- Code Inspections:142
- Total Permits Written: 147
- Amount collected for permits: \$38574.00
- Check postings for General Ledger: 57

Business/Alcohol Licenses new & renewals:

- **New Businesses:**8
 - Allen's Notary Service – 667 Michael Circle – home office
 - Atlanta Premium Cars LLC – 524A E Spring St
 - Hibachi Express – 234 MLK Jr Blvd – change of ownership
 - JerJay Beauty Supply Store – 232A N Hammond Dr
 - Kevin Cissner dba Kevin Cissner EMS Consulting – 218 Colquitt St
 - Moon Stars & Smoke – 1118 E Church St
 - Noble Finance and Tax Service – 129 N Midland
 - Women's Imaging Specialists – Monroe – 500 Great Oaks Dr Ste 13
- **Closed Businesses:** 8
 - Albannach Motors – 333 Alcovy St Ste 7-Q
 - Diverse Autos LLC – 333 Alcovy St Ste 7-I
 - Epic Enterprises LLC – 340 Towler St Lot 23
 - Flowers Bakery LLC – 1536 S Broad St
 - G & L Touch of Class – 1112 E Church St
 - Hibachi Express – 234 MLK Jr Blvd – new ownership
 - Kim's Crab Shack – 500 Great Oaks Dr Ste 8
 - Walton Tees – never opened – applied for new license under new name

Major Projects

- Major Projects Permitted:
- Major Projects Ongoing: Main Street Apartments 698 S broad Street, 215 Breedlove Dr – Monroe Self Storage, Monroe Pavilion, and 100 S Broad St. – The Roe

Code Department:

- Receiving business license payments, affidavits and identification.
- Making numerous phone calls regarding insufficient paperwork and/or incorrect amounts for license payments
- 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 and additional features that we need with EnerGov as well as InCode
- Balancing monthly reports
- Issuing permits for Building, Electrical, Plumbing and HVAC
- Receiving and preparing Rezones, variances, Conditional Uses, COA's, etc. for Meetings.
- 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 217 signs from road way.
- 234 repair/cleanup orders and Re-inspections
- Transported city funds for deposit to banks daily.
- Investigated 4 utility tampering and theft cases. 8 citations
- Represented city in Municipal Court.
- 26 Hours of POST training.

Historic Preservation Commission:

Request for COA – 221 W Highland Avenue – COA Granted

Planning Commission:

Request for Rezone from P to R1 – 335 W Spring St – recommend approval

7/1/2020	342 N. MADISON AVE.	TALL GRASS/WEEDS	R/C	7/15/2020	CUT
7/1/2020	408 E. MARABLE ST.	TALL GRASS/WEEDS	R/C	7/15/2020	CUT
7/2/2020	224 N. HAMMOND DR.	LOT NEED CUT/CLEANED, GRASS CUT	R/C	7/16/2020	CLEANED
7/2/2020	325 EDWARDS ST.	TALL GRASS/WEEDS	R/C	7/16/2020	CUT
7/2/2020	426 EDWARDS ST.	JUNK VEHICLE	R/C	7/16/2020	MOVED
7/6/2020	620 E. MARABLE ST.	TALL GRASS/WEEDS	R/C	7/21/2020	CUT
7/6/2020	601 E. MARABLE ST.	TALL GRASS/WEEDS	R/C	7/21/2020	CUT
7/6/2020	647-B BURCH ST.	JUNK VEHICLE	R/C	7/21/2020	MOVED
7/7/2020	624 E. MARABLE ST.	TALL GRASS/WEEDS	R/C	7/22/2020	CUT
7/7/2020	622 MARABLE ST.	TALL GRASS/WEEDS	R/C	7/22/2020	CUT
7/8/2020	423 N. BROAD ST.	TALL GRASS/WEEDS	R/C	7/23/2020	CUT
7/8/2020	441 N. BROAD ST.	TALL GRASS/WEEDS	R/C	7/23/2020	CUT
7/8/2020	300-B TANGLEWOOD DR.	TALL GRASS/WEEDS, BROKEN WINDOWS	R/C	7/23/2020	TRYING TO LOCATE OWNER
7/8/2020	300-A TANGLEWOOD DR.	TALL GRASS/WEEDS, BROKEN WINDOWS	R/C	7/23/2020	TRYING TO LOCATE OWNER
7/9/2020	217-A TANGLEWOOD DR.	VEHICLE PARKED IN GRASS	R/C	7/24/2020	MOVED
7/9/2020	208-B TANGLEWOOD DR.	TALL GRASS/WEEDS	R/C	7/24/2020	CUT
7/9/2020	121-B TANGLEWOOD DR.	TALL GRASS/WEEDS	R/C	7/24/2020	CUT
7/10/2020	121-A TANGLEWOOD DR.	TALL GRASS/WEEDS	R/C	7/25/2020	CUT
7/10/2020	805 WILKINS ST.	TALL GRASS/WEEDS, YARD NEEDS CLEANING	R/C	7/25/2020	CUT/CLEANED
7/10/2020	415 REEDWAY	TALL GRASS/WEEDS	R/C	7/25/2020	CUT
7/13/2020	1139 REED CT.	WOOD PALLETS IN YARD	R/C	7/28/2020	MOVED
7/13/2020	414 REEDWAY	TALL GRASS/WEEDS	R/C	7/28/2020	CUT
7/13/2020	311 ETEN DR.	TALL GRASS/WEEDS	R/C	7/28/2020	CUT
7/14/2020	336 TANGLEWOOD DR.	JUNK VEHICLE	R/C	7/29/2020	MOVED
7/14/2020	625 PETERS ST.	JUNK VEHICLE, TALL GRASS/WEEDS	R/C	7/30/2020	MOVED/CUT
7/14/2020	324-B TANGLEWOOD DR.	TALL GRASS/WEEDS	R/C	7/30/2020	CUT
7/14/2020	324-A TANGLEWOOD DR.	TALL GRASS/WEEDS	R/C	7/30/2020	CUT
7/15/2020	212-A TANGLEWOOD DR.	TRASH IN YARD	R/C	8/1/2020	CLEANED
7/15/2020	212-B TANGLEWOOD DR.	TRASH IN YARD	R/C	8/1/2020	CLEANED
7/15/2020	550 N. BROAD ST.	TALL GRASS/WEEDS	R/C	8/1/2020	CUT
7/16/2020	1050 N. BROAD ST.	TALL GRASS/WEEDS	R/C	8/2/2020	CUT
7/16/2020	139 W. MARABLE ST.	JUNK IN YARD	R/C	8/2/2020	WORKING WITH OWNER
7/16/2020	132 W. MARABLE ST.	TRASH IN YARD	R/C	8/2/2020	CLEANED
7/16/2020	137 W. MARABLE ST.	OLD TIRES IN YARD	R/C	8/2/2020	MOVED
7/17/2020	824 HICKORY DR.	JUNK VEHICLE PARKED IN ROADWAY	R/C	8/3/2020	MOVED
7/17/2020	871 HICKORY DR.	JUNK VEHICLE PARKED IN ROADWAY	R/C	8/3/2020	MOVED
7/17/2020	814 ROSEWOOD LN.	TALL GRASS/WEEDS	R/C	8/4/2020	CUT
7/17/2020	811 ROSEWOOD LN.	TRASH IN YARD	R/C	8/4/2020	CLEANED
7/20/2020	618 MARABLE ST.	TALL GRASS/WEEDS	R/C	8/7/2020	CUT
7/20/2020	625 MARABLE ST.	OLD WOOD IN YARD	R/C	8/7/2020	MOVED
7/20/2020	603 MAPLE ST.	TALL GRASS/WEEDS	R/C	8/7/2020	CUT
7/21/2020	607 MAPLE ST.	TRASH IN YARD	R/C	8/8/2020	CLEANED
7/21/2020	1004 W. SPRING ST.	TALL GRASS/WEEDS	R/C	8/8/2020	CUT
7/22/2020	1003 WINDSOR DR.	JUNK VEHICLE/TALL GRASS/WEEDS	R/C	8/9/2020	MOVED/CUT
7/22/2020	1006 WINDSOR DR.	TALL GRASS/WEEDS	R/C	8/9/2020	CUT
7/23/2020	512 GATEWOOD DR.	YARD NEED CLEANING	R/C	8/10/2020	CLEANED
7/23/2020	303 BRYANT RD.	TALL GRASS/WEEDS	R/C	8/10/2020	CUT

7/23/2020	602 ROOSEVELT ST.	TALL GRASS/WEEDS	R/C	8/10/2020	CUT
7/24/2020	625 PETERS ST.	TALL GRASS/WEEDS	R/C	8/11/2020	CUT
7/24/2020	609 HILL ST.	TALL GRASS/WEEDS	R/C	8/11/2020	CUT
7/24/2020	130 SORRELL ST.	TALL GRASS/WEEDS	R/C	8/11/2020	CUT
7/27/2020	1050 N. BROAD ST.	TALL GRASS/WEEDS	R/C	8/14/2020	CUT
7/27/2020	317 BOLD SPRING AVE.	TALL GRASS/WEEDS	R/C	8/14/2020	CUT
7/27/2020	327 BOLD SPRINGS AVE.	TALL GRASS/WEEDS	R/C	8/14/2020	CUT
7/28/2020	1004 W. SPRING ST.	TALL GRASS/WEEDS	R/C	8/15/2020	CUT
7/28/2020	309 CARWOOD DR.	JUNK IN YARD	R/C	8/15/2020	CLEANED
7/29/2020	317 CARWOOD DR.	TALL GRASS/WEEDS	R/C	8/16/2020	CUT
7/29/2020	236 CARWOOD DR.	TALL GRASS/WEEDS	R/C	8/16/2020	CUT
7/29/2020	247 CARWOOD DR.	TALL GRASS/WEEDS	R/C	8/16/2020	CUT

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 COMPLIANCE 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 GRAS	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 18:25	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 STRAIGHTHED 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 HEIGHTCONTACTED 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	VERBA	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	VERBA	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	VERBA	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.	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.	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
11/6/2019	923 LOPEZ LANE	62-9	TOWE	2008 F-150 INOPERATIVE, SILVER 10/28 CJJ-3965 JAYS TOWING	REMOVED FROM ROAD WAY	
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 RESIDENCT 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	VERB	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	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	R/C	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 04/0	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 VEIHCLSES 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 ETEN 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 VEHICILE 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 REDS 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	GRASSS 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			
5/7/2020	144 5TH STREET	42-97, 62-9	R/C	SERVED RESIDENT, PROPERTY CLEAN-UP JUNK TRASH, GRASS TO BE CUT	CLOSED 05/08/2020		
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 COMPLIED 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	VERB	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	COMPLIED TO LETTER
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	EVELYN E. PERKINS	
6/1/2020	129 PIERCE SREET	62-9, 18-158, 18-259	R/C	MAILED TO OWNER CLOSED 06/26/2020 VEHICILE MOVED OFF GRASS	F/U 06/09/2020	MEETING SET 1400 HRS, 06/08	RELOCATE TRUCK ON GRAVEL EXT 06/26	MR. DOBBS
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	PINEHURST HOMES LLC	
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	HUGH WILLIAMSON	
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	CINCINATTE RENTALS	
6/3/2020	606 ALCOVY STREET	42-97	R/C	MAILED TO RESIDENT AND OWNER (7) DAYS	F/U 06/10/2020	COMPLIED NEXT DAY AFTER R/C WAS ISSUED	CLOSED 06/04	PINEHURST HOMES LLC
6/3/2020	221 ALCOVY STREET	42-97	R/C	MAILED TO OWNER, RESIDENCE APPEARS VACANT	F/U 06/10/2020	CALLED TENENT HURT HIS BACK, LAWN WAS CUT, DAY AFTER ISSUED	RKA/LLC	
6/3/2020	1010 ALCOVY STREET	42-97	R/C	MAILED TO OWNER, AND RESIDENT	F/U 06/10/2020	LAWN MOWER BEING REPAIRED, COMPLETED 06/29/2020	PINEHURST HOMES LLC	
6/3/2020	900 ALCOVY STREET	42-97	R/C	MAILED TO OWNER AT RESIDENCE	F/U 06/10/2020	COMPLIED CLOSED 06/18/2020	HERSCHEL SCOTT	
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	CLOSED
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	JUAN MCKENZIE	
6/4/2020	1550 S. BROAD STREET	42-97	R/C	MAILED TO BUSINESS,	F/U 06/11/2020	COMPLIED CLOSED 06/11	EVELYN B. RAKESTRAW	
6/4/2020	1556 S. BROAD STREET	42-97	R/C	MAILED TO BUSINESS,	F/U 06/11/2020	STEVE THOMPSON OWNER COMPLIED	CLOSED	WAYNE MULLINS
6/8/2020	704 OVERLOOK CREST	42-97	R/C	MAILED TO OWNER OF PROPERTY	F/U 06/15/2020	CLOSED 06/15/2020	T&T PLUMBING	
6/8/2020	833 OVERLOOK TRAIL	42-97	R/C	MAILED TO RESIDENCE AND OWNER	F/U 06/15/2020	CLOSED 06/15/2020	MARK BEASLEY	
6/8/2020	848 OVERLOOK TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	TAH BORROWER, LLC	
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	REBEKA HOWARD	
6/8/2020	716 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	RUSS SHIRLEY	
6/8/2020	705 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	RODNEY MARTIN	
6/9/2020	532 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE	F/U 06/15/2020	CLOSED 06/15/2020	DARRIUS GETER	
6/9/2020	533 MICHAEL CIRCLE	42-97	R/C	MAILED TO RESIDENCE	CLOSED 06/19/2020		TERESA TAWWAB	
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	RONNIE FOSTER	
6/9/2020	906 AMBER TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/16/2020	CLOSED 06/17/2020	JAVIER LANDERS	
6/9/2020	902 AMBER TRAIL	42-97	R/C	MAILED TO RESIDENCE	F/U 06/16/2020	COMPLIED 06/16/2020	NELSON MCKENZIE	
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	JUDITH BURCHELL	
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	BRETT PIZZA	
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	LEE G. BRACEWELL
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	STEVE THOMPSON
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	CAROL J. BRACEWELL	
6/11/2020	135 BAKER STREET	42-97	R/C	MAILED TO RESIDENCE AND PROPERTY OWNER	F/U 06/18/2020	COMPLIED CLOSED	MUSIC INV. LLC	
6/11/2020	116 S. HAMMOND DR	42-97	R/C	MAILED TO RESIDENCE AND PROPERTY OWNER	F/U 06/18/2020	COMPLIED CLOSED	SHOOK FAST LLC	
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	EVELYNN PERKINS	
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	DONALD PHILLIPS
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	ISSAC/DEATRA MONK
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	DENNIS EDDIE
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	TARA L. JACKSON
6/15/2020	733 OVERLOOK CREST	42-97	R/C	MAILED TO RESIDENCE	F/U 06/22/2020	COMPLIED CLOSED	CHRISTOPHE JOHNSON	
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	CHARLES BELL
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	JERRY CHRISTIAN	
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	HERSCHEL SCOTT
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	PINEHURST HOMES LLC	
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	GREELEY/WILLIAMSON
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	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	FRANCIS M OGLETREE	
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	I.H. BORROWER LP
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	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 BULLECKER
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 VEIHCLE 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 VEIHCLES 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

7/1/2020	521 MICHAEL CIRCLE	1000-4	R/C	POOL VIOLATION; LADDER, FENCE AND PROPERTY LINE WITHIN ORDINANCE
7/13/2020	918 E. CHURCH STREET	18-258, 18-259	R/C	WHITE VEIHCLE CONSISTENLY PARKIING ON THE FRONT LAWN (RENTAL)
7/13/2020	314 PINE PARK STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, RENTAL PROPERTY
7/13/2020	126 4TH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, RENTAL PROPERTY
7/13/2020	121 NORRIS STREET	42-97 VACANT HOME	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, VACANT RESIDENCE
7/13/2020	122 E. 5TH STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED, APPEARS VACANT
7/14/2020	253 W. FAMBROUGH ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.
7/14/2020	231 W. FAMBROUGH ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.
7/14/2020	221 1/2 DOUGLAS ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.
7/14/2020	225 1/2 DOUGLAS ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.
7/14/2020	234 1/2 DOUGLAS ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT BY MAIL CENTRAL MHP CINCINNATI OH.
7/15/2020	701 SOUTH BROAD ST	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT TO ADDRESS
7/15/2020	401 BRIDGEPORT PLACE	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT TO ADDRESS
7/15/2020	1107-A/B GLIDING LANE	42-97	R/C	GRASS AND WEEDS (7) DAYS SENT TO OWNER OF PROPERTY (RENTAL)
7/16/2020	SSMHP LOT # 182	TAMPER	INV	ELECTRIC METER TAMPER AND DAMAGED
7/16/2020	SSMHP LOT # 120	62-9	R/C	CONSTRUCTION MATERIALS LEFT ON SITE FRONT/SIDE OF PROPERTY
7/16/2020	SSMHP LOT # 234	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED
7/16/2020	SSMHP LOT # 238	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED DOOR AND WINDOWS
7/16/2020	SSMHP LOT # 239	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED
7/17/2020	129 BOLTON STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT POSSIBLY VACANT COMPLAINT
7/17/2020	1536 S. BROAD STREET	42-97	R/C	GRASS AND WEEDS (Flowers bakery) closed for sale ReMax
7/17/2020	909 CHEROKEE AVE	18-258, 18-259, 42-97	R/C	GRASS/ WEEDS, VEHICLE PARKED ON FRONT LAWN
7/20/2020	112 4TH STREET	42-97	R/C	GRASS/ WEEDS, TO BE CUT AND MAINTAINED, RENTAL
7/20/2020	113 3RD STREET	42-97	R/C	GRASS/ WEEDS, TO BE CUT AND MAINTAINED, RENTAL
7/20/2020	140 6TH STREET	42-97	R/C	GRASS/ WEEDS, TO BE CUT AND MAINTAINED, RENTAL
7/20/2020	145 6TH STREET	42-97	R/C	GRASS/ WEEDS, TO BE CUT AND MAINTAINED, RENTAL
7/20/2020	910 DAVIS STREET	LETTER SENT	R/C	FINAL NOTICE TO COMPLY WITH R/C ORDER FROM MAY
7/21/2020	608 HARRIS STREET	62-9, 18-259	R/C	JUNK VEIHICLES IN YARD, VEHICLES PARKED ON GRASS
7/21/2020	720 LACY STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED
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
7/22/2020	603 HERITAGE RIDGE DR	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED
7/22/2020	725 THOMPSON RIDGE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED
7/22/2020	707 THOMPSON RIDGE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED
7/22/2020	510 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED 2ND NOTICE
7/22/2020	848 OVERLOOK TRAIL	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED 2ND NOTICE
7/23/2020	1536 SO. BROAD STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED RESENT TO REMAX
7/24/2020	126 OAKRIDGE DRIVE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT LAWN AND IMPROPER SURFACES
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
7/24/2020	728 COUNTRY CLUB DR	18-258, 18-259	R/C	VEHICLES PARKED ON IMPROPER SURFACE
7/24/2020	731 COUNTRY CLUB DR	18-258, 18-259	R/C	VEHICLES PARKED ON IMPROPER SURFACE (RENTAL)
7/24/2020	735 COUNTRY CLUB DR	18-258, 18-259	R/C	VEHICLES PARKED ON IMPROPER SURFACE
7/24/2020	150 BAKER STREET	42-97	R/C	GRASS TO BE CUT, CHURCH HOUSE FRIST CHRISTIAN CHURCH
7/24/2020	606 ALCOVY STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT 2ND NOTICE WITHIN 3 MONTHS
7/24/2020	725 WHITE OAK DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED
7/24/2020	730 WHITE OAK DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED
7/24/2020	429 WHITE OAK COURT	94-42	R/C	PARKING VIOLATION, PARKING 3 VEHICLES IN THE WRONG DIRECTION
7/27/2020	126 4TH STREET	42-97	R/C	ISSUED ON 07/13 CONTACT MADE WITH RESIDENT GAVE TILL 07/31

7/27/2020	314 PINE PARK STREET	42-97	R/C	LETTER SENT FINAL NOTICE FOR ALL PROPERTIES
7/28/2020	334 WOODLAND ROAD	18-258, 18-259	R/C	WHITE VAN PARKED ON FRONT GRASS
7/28/2020	610 HARRIS STREET	18-258, 18-259	R/C	LETTER SENT 2ND VIOLATION CONSTANTLY PARKING ON FRONT LAWN
7/28/2020	1214 SOUTH BROAD ST	42-97	R/C	GRASS/WEEDS TO BE CUT AND MAINTAINED (7) DAYS 2ND NOTICE
7/28/2020	722 LACY STREET	42-97	R/C	GRASS/WEEDS TO BE CUT AND MAINTAINED
7/28/2020	419 BRIDGEPORT PLACE	62-9, 18-259	R/C	VEHICLES UNREGISTERED PARKED ON GRASS (RENTAL) PAMELA WYMBS
7/29/2020	649 MICHAEL CIRCLE	42-97	R/C	GRASS/WEEDS TO BE CUT AND MAINTAINED
7/29/2020	655 (A) BARON DRIVE	62-9, 42-97	R/C	GRASS/WEEDS AND TRASH IN YARD
7/29/2020	501 HARRIS STREET	42-97	R/C	CONTACT MADE WITH OWNER GRASS AND WEEDS CUT UPON REQUEST
7/30/2020	119 OAK RIDGE DRIVE	18-258, 18-259	R/C	VEHICLES PARKED IN FRONT GRASS
7/30/2020	115 OAK RIDGE DRIVE	18-258, 18-259	R/C	VEHICLES PARKED IN FRONT GRASS

F/U 07/15/2020 SENT TO RESIDENT AND PROPERTY OWNER (Rental Unit) CLOSED	I.H. BORROWER LP
F/U 07/20/2020 SENT TO RESIDENCE AND OWNER 2ND NOTICE IN 12 MONTHS CLOSED	JAIKUMAR BINDRABAN
F/U 07/20/2020 SENT TO PROPERTY OWNER EXT 07/24/2020 LETTER FINAL CLOSED 8/7	PINEHURST HOMES LLC
F/U 07/20/2020 SENT TO PROPERTY OWNER EXT 07/23/2020 07/31/2020 CLOSED	RICHARD HESTER
F/U 07/20/2020 SENT TO PROPERTY OWNER CLOSED 07/20/2020 COMPLIED	ATLS BEST CONST INC
F/U 07/20/2020 CLOSED 07/20/2020 COMPLIED	BRAD THOMAS
F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY CLOSED 07/31/2020	CENTRAL MHP
F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY CLOSED 08/07/2020	CENTRAL MHP
F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY CLOSED 07/31/2020	CENTRAL MHP
F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY 2 NOTICE 08/10/2020	CENTRAL MHP
F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY CLOSED 08/03/2020	CENTRAL MHP
F/U 07/23/2020 COMPLIED CLOSED 07/23/2020	ELWIN SMITH
F/U 07/23/2020 COMPLIED CLOSED 07/23/2020	NORMAN LATICE
F/U 07/23/2020 COMPLIED CLOSED 07/23/2020	EDWARD CARVALHO
OPEN INVESTIGATION SUSPECT GWEN SUTTON, LAST RESIDENT	
F/U 07/24 SENT TO PROPERTY OWNER SOUTHSIDE GA MHP LLC CLOSED 07/31/2020	SOUTHSIDE MHP LLC
F/U 07/24 SENT TO PROPERTY OWNER SOUTHSIDE GA MHP LLC CLOSED 08/07/2020	SOUTHSIDE MHP LLC
F/U 07/24 SENT TO PROPERTY OWNER SOUTHSIDE GA MHP LLC CLOSED 08/07/2020	SOUTHSIDE MHP LLC
F/U 07/24/2020 EXTRA TIME FOR MAIL DELIVERY SHELIA BENNET AND CLOSED 07/31	MIKE TUCK
F/U 07/24/2020 CLOSED COMPLIED 07/24/2020	ROBERT YANCEY
F/U 07/24/2020 RESENT TO REMAX 07/24/2020 NATHAN PURVIS	NATHAN PURVIS
F/U 07/24/2020 COMPLIED CLOSED 07/24/2020	CARL BOWEN
F/U 07/27/2020 CUT COMPLIED CLOSED	JACKIE SNELL
F/U 07/27/2020 CUT COMPLIED CLOSED	ROBERT BRIGGS
F/U 07/27/2020 CUT COMPLIED CLOSED	HUGH WILLIAMSON
F/U 07/27/2020 CUT COMPLIED CLOSED	ARNOLD PROPERTIES
F/U 07/27/2020 CALLED 07/27/ TRASH CLEANED UP VEHICLE TO BE MOVED BY 7/29	CHARLES BELL
F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	NELLIE R. GRIFFIN
F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	ARNOLD PROPERTIES
F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	MIKE TUCK
F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	H.L. CREEK LLC
F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	REBECCA A. VASSY
F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	DANIEL M. LOVETT
F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	PANGCHE YANG
F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	REBEKAH HOWARD
F/U 07/30/2020 CLOSED COMPLIED 07/30/2020	NATHAN PURVIS
F/U 07/30/2020 CALLED STATED VEHICLE WAS MOVED. CLOSED 07/30/2020	JANET RIGBY
F/U 07/30/2020 COMPLIED CLOSED 07/30/2020	MICHEAL WOOTEN
F/U 07/30/2020 CALLED 07/27 DENIED PARKING ON GRASS,	TAREQ KHAN
F/U 07/30/2020 COMPLIED CLOSED 07/30/2020	MURRAY & HAWK LLC
F/U 07/30/2020 COMPLIED CLOSED 07/30/2020 COMPLIED 07/31/2020	SHARON G. LUMPKIN
F/U 07/31/2020 COMPLIED CLOSED 08/03/2020	FIRST CHRISTIAN CHUR
F/U 07/31/2020 2ND NOTICE POSTED ON DOOR TO RESIDENCE, 08/03 CLOSED 08/07	PINEHURST HOMES LLC
F/U 07/31/2020	BARRY RUOFF
F/U 07/31/2020 COMPLIED CLOSED 07/31/2020	DARWIN DEPAZ
F/U 07/31/2020 COMPLIED CLOSED 07/31/2020	
F/U 07/31/2020	RICHARD HESTER

F/U 08/03/2020 CONTACT MADE ADVISED WILL BE CUT CLOSED COMPLIED 08/07	PINEHURST HOMES LLC
F/U 08/04/2020 CALLED AND COMPLIED 08/04/2020 CLOSED	CONNIE YARBERRY
F/U 08/04/2020, TO BE MOVED ASAP LETTER SENT OWNER, CLOSED 08/07/2020	DENISE PUTMAN
F/U 08/04/2020 LETTER SENT TO PROPERTY OWNER (DWAYNE WILSON) OWNER	PINEHURST HOMES LLC
F/U 08/04/2020 CLOSED UNABLE TO MAKE CONTACT WITH OWNER	DITECH FINANCIAL LLC
F/U 08/04/2020	PAUL MULLINS
F/U 08/05/2020 COMPLIED CLOSED 08/05/2020	FREDDY & ELSE DIAZ
F/U 08/10/2020 ADDITIONAL TIME DUE TO BEING OUT OF STATE OWNERS CLOSED 8/10	RICHARD CLAVERIA
F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	WANDA ELLIS
F/U 08/14/2020 REQUESTED EXTENSION FOR GRAVEL PAD. KEVIN ANTHONY	WILLIAM & SUSAN DIAL
F/U 08/06/2020 CLOSED MOVED VEHICLE	TONY/HALEY WITCHER

Economic Development August Report:

- AARP Community Challenge Grant
- Incremental Development Alliance Lectures & Workshop
 - Monroe, GA Lecture 1 / September 9 / 12P - 2P
 - Monroe, GA Lecture 2 / September 23 / 6:30P - 8P
 - Monroe, GA Lecture 3 Q&A / October 6 / 12P-2P
 - Monroe, GA Workshop / October 29 / 8A-5P



The City of Monroe is thrilled to announce we have been selected to receive an AARP Community Challenge grant. We are one of only 184 grantees selected from across all 50 states, Washington D.C, Puerto Rico and the U.S. Virgin Islands.

With this “quick-action” grant we will create a new pocket park behind the visitors center and install swings around the hammock park.

About the Community Challenge

The Community Challenge funds innovative projects that inspire change in areas such as transportation, public spaces, housing, smart cities, civic engagement, coronavirus response and more.

It’s all part of AARP’s nationwide work on livable communities, which supports the efforts of neighborhoods, towns, cities and counties across the country to become great places for all residents. AARP believes that communities should provide safe, walkable streets; affordable and accessible housing and transportation options; access to needed services; and opportunities for residents to participate in community life.

To learn more about the work being funded by the AARP Community Challenge across the nation – including all 184 granted projects this year, visit aarp.org/CommunityChallenge. You can also view an interactive map of all Community Challenge projects and AARP’s livable communities work at aarp.org/livable.

Ongoing ED projects:

- DCA Main Street compliance
- Visitors Center - currently closed to the public
- Nextsite retail recruitment
- Farmers Market

Upcoming Events:

- Farmers Market - September 5, 12, 19, & 26.
- September 4 - First Friday Concert, 7:00 pm on Downtown green
- September 25 - First Friday Concert, 7:00 pm on Downtown green
- DDA/CVB Board Meetings - Thursday, Sept. 10th, 8:00 am

The City of Monroe is partnering with Electric Cities of Georgia (ECG) to virtually host Incremental Development Alliance trainings this fall. The purpose of these trainings is to train our citizens to become small-scale developers within Monroe. This way locals will have the tools they need to developer our city, one project at a time. This keeps ownership and dollars local while creating projects that people really believe in.

Here are the details about the upcoming small-scale developer trainings for Monroe. There are information lectures (free of charge) and a full-day training event. Please join us and also help us get the word out by sharing this with anyone who may have interest. Due to the virtual nature of these lectures, people will be required to RSVP in order to receive the Zoom link/log-in instructions.

Monroe, GA Lecture 1 / September 9 / 12P - 2P
- <https://www.incrementaldevelopment.org/events/monroelecture1>

Monroe, GA Lecture 2 / September 23 / 6:30P - 8P
- <https://www.incrementaldevelopment.org/events/monroelecture2>

Monroe, GA Lecture 3 Q&A / October 6 / 12P-2P
- <https://www.incrementaldevelopment.org/events/monroelecture3>

Monroe, GA Workshop / October 29 / 8A-5P
- <https://www.incrementaldevelopment.org/events/monroe>
- Ticketing is open for the Early Bird rate and the Scholarship Application form is available. The Scholarship application deadline is 10/2/2020. Please see deadline dates/registration rates below:

- Early Bird Registration Rate (\$175) open until October 9, 2020.
- Regular Registration Rate (\$205) open until October 26, 2020.
- Last Minute Registration Rate is (\$235) until event date if space available.

INCDEV ALLIANCE
WORKSHOP
SUMMARY

Course Overview

The Small Scale Real Estate Development Workshop is a day-long session designed to introduce the principles and implementation mechanisms behind neighborhood based development projects. The workshop offers specialized training about how to create small projects, like 1-3 story buildings with less than 20 units, which are residential, commercial or mixed in use. The course assumes you know a lot about where you live, but not necessarily much about the real estate process or building development.

Through presentations on finance, design and site selection, a hands-on practice exercise, and networking with local like-minded people, this workshop is the first step to becoming a small developer yourself or creating a supportive ecosystem for small development in your city.

Scholarships are available. To apply, please contact: training@incrementaldevelopment.org

Learning Objectives

- Get a big picture view of small scale real estate development and the value it provides in a community
- Understand how a building makes money and how to analyze what kind of building your local market will support
- Learn the first steps in formulating your own project and how to get started as a developer with little to no resources
- Learn how to read and interpret zoning to see what and where you can build
- Discover where you need help filling the gaps in your skills and expertise
- Meet people who can help you



INCDEV ALLIANCE
WORKSHOP
 SAMPLE SCHEDULE

8:00 AM - REGISTRATION OPENS

How to Cultivate Neighborhoods through Real Estate

The Financing Stair Steps

At the scale of 1-3 story buildings that are residential, commercial or mixed in use, there are several clear cut tiers of conventional financing tools that when creatively used can formulate a deal attractive to investment.

Building Types and Straightforward Design

This session will demonstrate the value of using stable building types that are below the threshold that require costly structured parking or elevators and incorporate everyday building materials and practices.

Comparables Analysis and Site Selection

Finding the right site and not paying too much for it is the critical first step to any development project. This session will walk through a tool to organize information from comparable properties in your neighborhood.

Introduction to the Project Pro forma

Many early pro forma assumptions are based on how much rent the owner can charge. Memorize and repeat: If you can't get the rent, you don't get the building.

12:00 PM - LUNCH AT THE VENUE (PROVIDED WITH REGISTRATION)

Parallel Pro forma

This session will introduce an evaluation tool called the parallel pro forma, which creates an at a glance dashboard of critical metrics to measure potential projects head to head for a go/no-go decision.

Pro forma in Practice Exercise and Debriefing

Participants will work on a building specific pro forma document with assistance from faculty, working through how the pro forma evolves through the arc of the project and assembling credible cost estimates. At the end, small groups report out to each other regarding the findings of their projects to share lessons learned.

Asking for Money

Banks and equity investors have very different goals and perspectives when it comes to considering the small developer's projects. This session will walk you through how lenders and investors look at a deal and how to prepare your pitch and the supporting materials.

Due Diligence and Real Estate Acquisition

The deal is almost done. But there is a pile of paperwork to assemble in order to get all your partners, funding sources and real estate transaction information together to close on your deal.

Final Q&A and Wrap-up

5:00 PM - CONCLUSION



CITY PARKS UPDATE

PILOT PARK

The park rehabilitation project started on July 28th and is nearing the final stages with all playground equipment having been installed. Walkways will be complete



along with irrigation and sod installation as weather allows. The demo of existing fencing and replacement with new should take place in the next couple of weeks also, with painting of that structure to follow. Play South Playground Creators, and Todd Wambold have been absolutely awesome to work with as a first project company in our parks. We are also thankful to all of the adjacent neighbors who have worked well with our interruptions to their surroundings and have been very complimentary of our efforts. Pilot Park has received many great compliments with our efforts over the course of this project from all members of the community, especially those who

were involved in the original park development. This project has and will continue to set the tone for others to come! This project is funded by SPLOST 2019.

GREEN STREET PARK

The City will be replacing the posts, backboards, and rims over the next few weeks at the park. The fencing was repaired during early August and this will complete repairs to all existing structures within the park.

MATHEWS PARK

We have requested and received bids on multiple rehabilitation and replacement projects at Mathews Park. The overall project budget of \$175,000 will be before



the Parks' Committee for approval or denial during the September meetings. The scope of this project will include the complete replacement of the restroom facility to an ADA compliant facility with a new location closer to the park entrance, new park entrance signage, swings, additional play structures, benches around the lake, picnic tables and grills for the pavilions, water fountains, and several other small repairs to existing structures. In the spring months the City will look to pave the entrance roadways and

parking areas, while also restocking the lake for the return of fishing tournaments potentially. Future expansions and phases to additions may be planned for the latter months of 2021, but the proposed project budget will bring everything to a much safer, ADA compliant standard that the City of Monroe expects from the parks system. The project will be funded with SPLOST 2019 dollars as voted on in Walton County.



To: Parks Committee, City Council
From: Chris Bailey, Assistant City Administrator
Department: Parks
Date: 08/24/2020
Subject: Mathews Park Rehabilitation & Additions

Budget Account/Project Name: Mathews Park Rehabilitation

Funding Source: SPLOST 2019

Budget Allocation: N/A

Budget Available: \$393,000.00

Requested Expense: \$175,000.00

Company of Record: Various

Description:

This item is to request the approval of the overall Mathews Park rehabilitation and restoration budget for construction activity in 2020. This is part of the direction of improving park facilities and making needed park additions for all visitors. Mathews Park will be a phased process of improving the overall flow of the park and the usability of different areas. This project encompasses the addition of individual play equipment, borders and mulch, swing replacement, handicap accessibility to all play areas, benches around the lake, replacement of picnic tables at the pavilion area, grills, painting of the pavilion and structures, road signage replacement, bathroom facility, water fountains, and flag pole. The vendors have been vetted throughout this project request and will be further bid upon approval or denial of the request.

Background:

The City of Monroe is consistently working towards the complete rehabilitation of all parks within the City of Monroe. The rehabilitation process provides for improved facilities and functions of all parks, as well as a focus on the safety of those parks for all visitors.

Attachment(s):

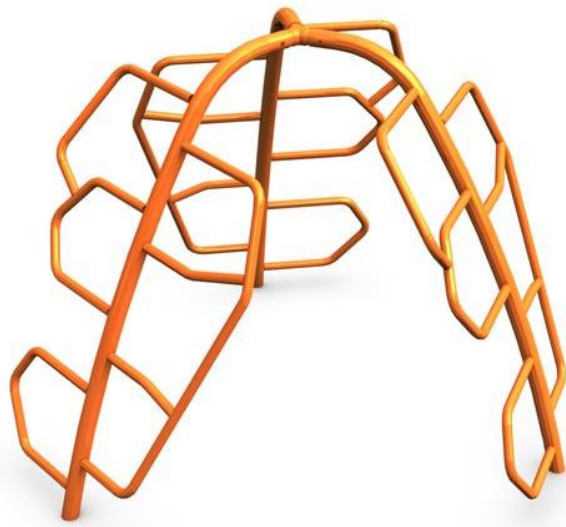
- Site Plan – 1 page
- Estimate Summary – 1 page
- Pictures – 2 pages



	Company	Quantity	Unit Cost Estimate	Bid	Actual Cost	Difference
Equipment/Installation	PlaySouth	1	\$45,789.00	\$45,789.00		(\$45,789.00)
Border/Mulch	PlaySouth	1	\$9,400.00	\$9,400.00		(\$9,400.00)
Picnic Table	PlaySouth	12	\$969.00	\$11,628.00		(\$11,628.00)
Grill	PlaySouth	4	\$275.00	\$1,100.00		(\$1,100.00)
Bench	PlaySouth	12	\$532.00	\$6,384.00		(\$6,384.00)
Pavilion (Paint)	Tera-Systems	1	\$7,225.00	\$7,225.00		(\$7,225.00)
Bathroom Facility	CXT Buildings	1	\$70,000.00	\$70,000.00		(\$70,000.00)
Flag Pole	FlagPole Warehouse	1	\$2,500.00	\$2,500.00		(\$2,500.00)
Nesting Boxes	Wild Birds Unlimited	1	\$1,000.00	\$1,000.00		(\$1,000.00)
Water Fountain	PlaySouth	2	\$2,500.00	\$5,000.00		(\$5,000.00)
Signage	Sign Bros (Athens)	1	\$15,000.00	\$15,000.00		(\$15,000.00)

\$175,026.00	\$0.00	(\$175,026.00)
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To: Planning and Zoning / City Council
From: Patrick Kelley
Department: Planning, Zoning, Code and Development
Date: 06-30-2020
Description: Zoning variances

Budget Account/Project Name: NA

Funding Source: 2020 NA

Budget Allocation: NA

Budget Available: NA

Requested Expense: \$NA **Company of Purchase:** NA

Recommendation: approval

Background: This property has an existing and unintentional encroachment of a drive way and this reconfiguration will allow for the sale of each lot without encumbrances. The resultant property while varied will maintain the spirit of the zoning ordinance and will not foster any deleterious effect upon the neighborhood at large. These variances are the minimum possible to accomplish all of the foregoing goals in a fair and judicious manner.

Attachment(s): application and supporting documents.



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

Plan Report

Plan NO.: VAR-000061-2020
Plan Type: Variance
Work Classification: Variance
Plan Status: In Review

Apply Date: 06/30/2020

Expiration:

Location Address

Parcel Number

828 HARVEST LN, MONROE, GA 30655

NM07C045

Contacts

Howard T Jr and Patricia Green **Owner**
824 Harvest LN, Monroe, GA 30655
(770)267-3464 patgreen@windstream.net

Description: Request for Variance of Article VII, Sect 700.1 Table 11 Lot frontage & lot width - P&Z MTG 8/18/20 @ 5:30 PM- COUNCIL MTG 9/8/20 @ 6:00 PM 215 N BROAD ST.

Valuation: \$0.00
Total Sq Feet: 0.00

Fees	Amount
Single Family Rezone or Variance Fee	\$100.00
Total:	\$100.00

Payments	Amt Paid
Total Fees	\$100.00
Credit Card	\$100.00
Amount Due:	\$0.00

Condition Name

Description

Comments

Debbie Adkinson

Issued By:

June 30, 2020

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: _____

Your representative must be present at the meeting

Street address 828 Harvest Lane Council District 1 / _____ Map and Parcel # NM07C 45
Zoning R1 Acreage SEE SURVEY Proposed Use RESIDENTIAL Road Frontage SEE SURVEY ft. / on
HARVEST LANE (street or streets)

Applicant
Name PATRICIA S. GREEN
Address 824 HARVEST LANE
Phone # 770 267 3464

Owner
Name PATRICIA S GREEN
Address 824 HARVEST LANE
Phone # 770 267 3464

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:
RESIDENTIAL

State relationship of structure and/or use to existing structures and uses on adjacent lots;
VACANT LOT IN RESIDENTIAL DEVELOPMENT WITH HOMES ON EACH SIDE

State reason for request and how it complies with the Zoning Ordinance section 1425.5(1)-(10) & 1430.6(1)-(8):
TO ELIMINATE ENCROACHMENT ON APPLICANTS HOMESITE AT 824 HARVEST LANE
BOTH ADJACENT PROPERTIES ARE OWNED BY THE APPLICANT

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:

State the particular hardship that would result from strict application of this Ordinance:

IMPEDE SALE OF VACANT LOT Utilities listed below are available at street

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 Patricia S Green Date: 6 22 20

**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**

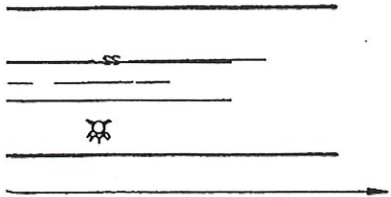
Signature _____ Date: _____

_____ Date: _____

Notary Public

Commission Expires: _____

I hereby withdraw the above application: Signature _____ Date _____

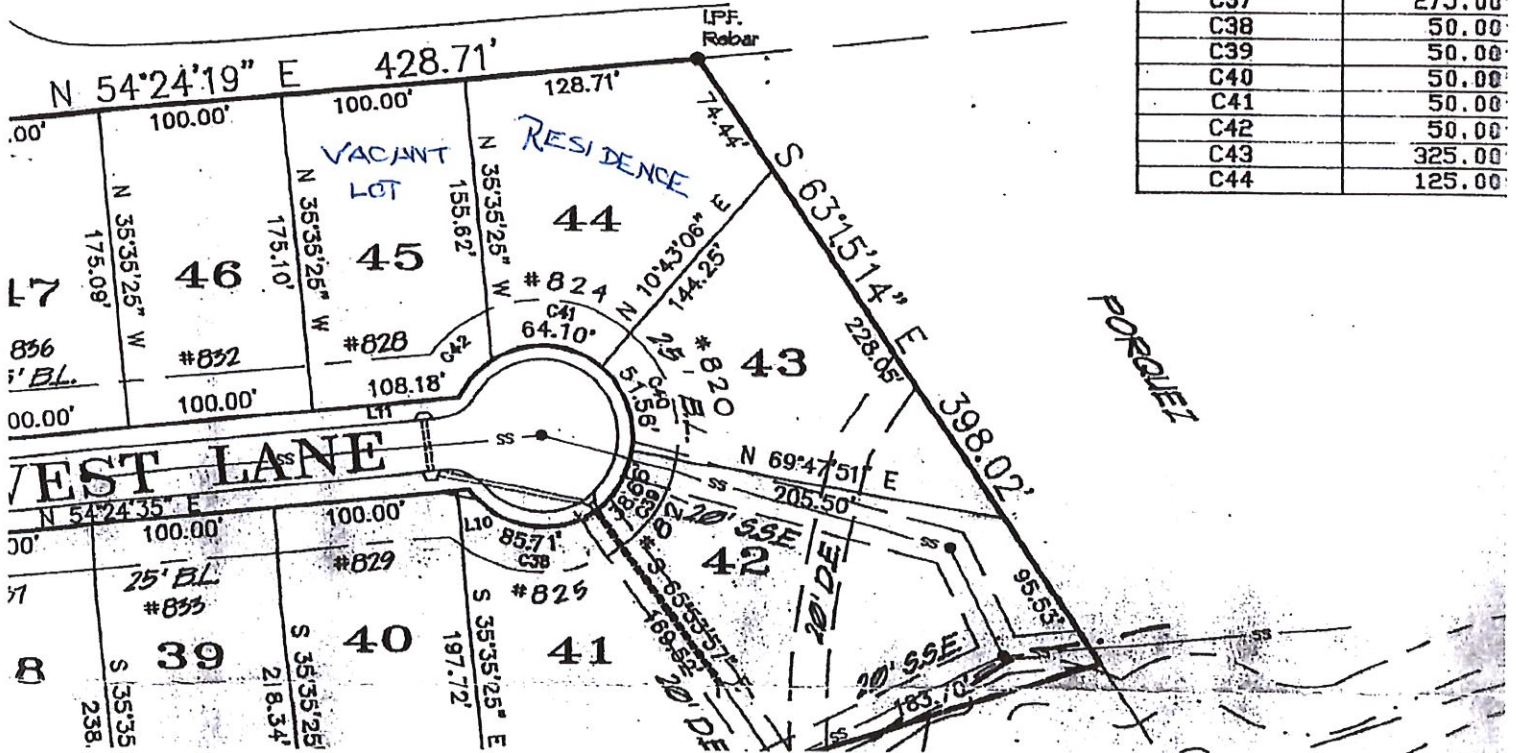


556.5' ALONG R/W TO R/W OF BREEDLOVE DRIVE - 100' R/W

RAY MEMORIAL CHURCH

ORIGINAL SD PLAT

C6	1667.78'
C7	24612.41'
C8	24612.41'
C9	24612.41'
C10	24612.41'
C11	15487.22'
C12	15487.22'
C13	15487.22'
C14	50.00'
C15	50.00'
C16	50.00'
C17	50.00'
C18	50.00'
C19	50.00'
C20	175.00'
C21	275.00'
C22	50.00'
C23	50.00'
C24	50.00'
C25	50.00'
C26	50.00'
C27	50.00'
C28	50.00'
C29	50.00'
C30	25.00'
C31	50.00'
C32	50.00'
C33	50.00'
C34	50.00'
C35	325.00'
C36	275.00'
C37	275.00'
C38	50.00'
C39	50.00'
C40	50.00'
C41	50.00'
C42	50.00'
C43	325.00'
C44	125.00'



2019 ADVALOREM TAX NOTICE FOR THE COUNTY OF WALTON

YEAR	BILL NUM	ACCOUNT NUMBER	DI	LOCATION/DESCRIPTION	MAP/PARCEL		FAIR MARKET VALUE
2019	014065	281300 010	1	#45 SPRING PLACE .40AC	NM07C	45	40,000
TAXING ENTITY	ASSESSMENT	EXEMPTION	TAXABLE VALUE	MILLAGE RATE	CREDITS	TAXES DUE	
COUNTY	16000		16000	.0109050	40.88	174.48	
SCHOOL	16000		16000	.0186000		297.60	
SCH BOND	16000		16000	.0023000		36.80	
CITY TAX	16000		16000	.0058210	71.10	93.14	
CITY BOND	16000		16000	.0019810		31.70	

TOTAL SCHOOL TAXES 334.40
 TOTAL COUNTY TAXES 174.48
 TOTAL CITY TAXES 124.84

TOTAL TAX DUE 633.72

GREEN HOWARD T JR &
 GREEN PATRICIA S
 824 HARVEST LN
 MONROE GA 30655-2078

PAYMENT MUST BE MADE ON OR BEFORE
NOVEMBER 15, 2019
 YOUR CANCELLED CHECK IS YOUR RECEIPT

CREDITS ARE LISTED FOR INFORMATION PURPOSES ONLY
WALTON CO. TAX COMM.
 303 S. HAMMOND DRIVE
 SUITE 100
 MONROE, GA. 30655



This bill is not sent to your mortgage company. If you have an escrow account, please forward a copy to your mortgage company. We encourage you to pay by mail, on the web at www.waltoncountypay.com or by phone 800.279.7450.

-----PLEASE READ, THIS IS AN IMPORTANT PART OF YOUR TAX BILL-----

Certain persons are eligible for certain homestead exemptions from ad valorem taxation. In addition to the regular homestead authorized for all homeowners, certain elderly persons are entitled to additional homestead exemptions. The full law relating to each exemption must be referred to in order to determine eligibility for the exemption. If you are eligible for one of the exemptions and are not now receiving the benefit of the exemption, you must apply for the exemption not later than 4/01/2020 in order to receive the exemption in future years. For more information on eligibility for exemptions or on the proper method of applying for an exemption, you may contact the office of the County Tax Office at 303 S. HAMMOND DRIVE (770) 267-1352. If you feel that your property has been assigned too high a value for tax purposes by the Board of Tax Assessors, you should file a tax return reducing the value not later than 4/01/2020 in order to have an opportunity to have this value lowered for next year's taxes. Information on filing a return can be obtained from the County Tax Office at 303 S. HAMMOND DRIVE and/or (770) 267-1352.

LOCAL OPTION SALES TAX CREDIT:
 The General Assembly reenacted the Local Option Sales Tax Act and another part of your bill shows the dollar amount of reduction of local property taxes which you have received. The law now requires the following additional information to be provided to each taxpayer:

LOCAL TAX LEVY:	
Mill rate required to produce local budget	23.725
Reduction in mill rate due to rollback to taxpayers of sales tax proceeds this previous year	6.999
Actual mill rate set by local officials	16.726

THE FOLLOWING GOVERNMENTAL BODIES HAVE APPROVED THIS MAP, PLAT, OR PLAN FOR FILING:

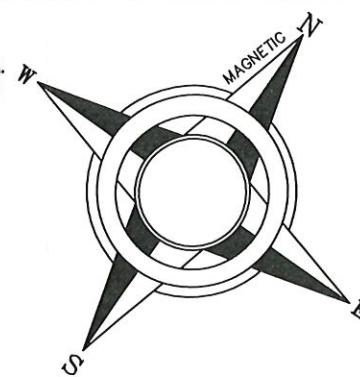
CITY OF MONROE _____ DATE _____

THE APPROVAL SIGNATURES ABOVE WERE NOT IN PLACE WHEN THIS SURVEY WAS ISSUED, AND ARE TO BE PROPERLY OBTAINED PRIOR TO RECORDING.

REFERENCES:
-PLAT BOOK 70 PAGE 155

OWNER OF RECORD:
HOWARD T. GREEN JR
& PATRICIA S. GREEN
824 HARVEST LANE
MONROE GA 30655

I HAVE CONSULTED THE FLOOD INSURANCE RATE MAPS AND DETERMINED THAT, IN MY OPINION, THE AREA AS SHOWN ON THIS SURVEY DOES NOT LAY WITHIN A DESIGNATED FLOOD HAZARD AREA. COMMUNITY PANEL NO. 13297C0136E EFFECTIVE DATE: 12/8/2016



THIS BLOCK RESERVED FOR THE CLERK OF THE SUPERIOR COURT

EXCEPT AS SPECIFICALLY SHOWN OR STATED THIS SURVEY DOES NOT PURPORT TO REFLECT ANY FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE. THIS PLAT SUBJECT TO ALL RIGHT-OF-WAYS, EASEMENTS, BUFFERS AND COVENANTS SHOWN OR NOT SHOWN ON THIS SURVEY

NO EXISTING NATIONAL GEODETIC SURVEY MONUMENT WAS FOUND TO BE WITHIN 500' OF SUBJECT PROPERTY.

THE CERTIFICATION, AS SHOWN HEREON, IS PURELY A STATEMENT OF PROFESSIONAL OPINION BASED ON KNOWLEDGE, INFORMATION AND BELIEF, AND BASED ON EXISTING FIELD EVIDENCE AND DOCUMENTARY EVIDENCE AVAILABLE. THE CERTIFICATION IS NOT AN EXPRESSED OR IMPLIED WARRANTY OR GUARANTEE.

THIS SURVEY COMPLIES WITH BOTH THE RULES OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND THE OFFICIAL CODE OF GEORGIA ANNOTATED (OCGA) 15-6-67 AS AMENDED BY HB1004 (2016), IN THAT WHERE A CONFLICT EXISTS BETWEEN THOSE TWO SETS OF SPECIFICATIONS, THE REQUIREMENTS OF LAW PREVAIL.

TRACTS 1 & 3 TO BE COMBINED FOR A TOTAL AREA OF 0.398 ACRES.

TRACTS 2 & 4 TO BE COMBINED FOR A TOTAL AREA OF 0.458 ACRES.

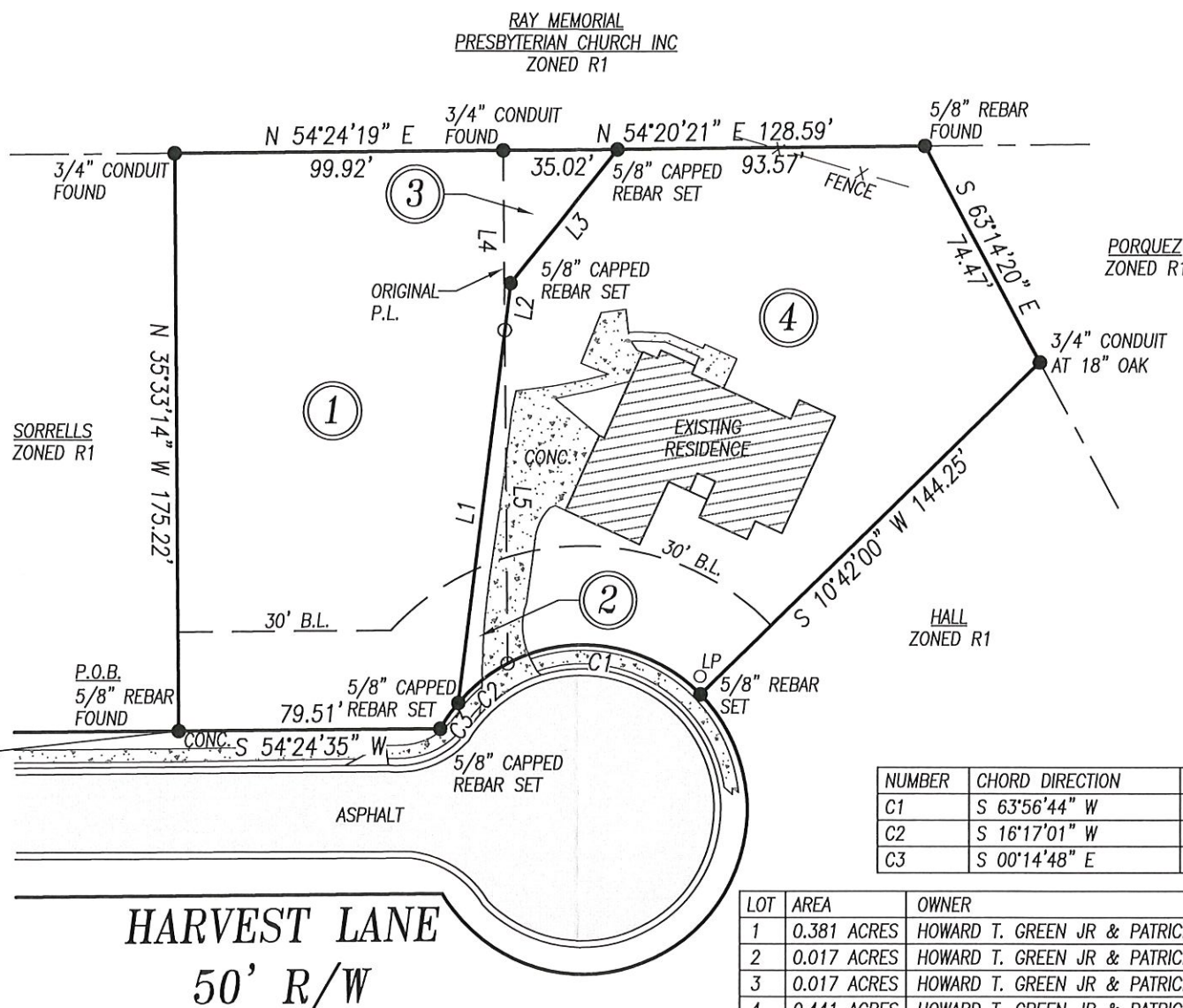
THE SUBJECT PROPERTY DOES NOT LIE WITHIN THE HISTORICAL DISTRICT OF MONROE.

SURVEYORS CERTIFICATION:

AS REQUIRED BY SUBSECTION (D) OF O.C.G.A. SECTION 15-6-67, THIS PLAT HAS BEEN PREPARED BY A LAND SURVEYOR AND APPROVED BY ALL APPLICABLE LOCAL JURISDICTIONS FOR RECORDING AS EVIDENCED BY APPROVAL CERTIFICATES, SIGNATURES, STAMPS, OR STATEMENTS HEREON. SUCH APPROVALS OR AFFIRMATIONS SHOULD BE CONFIRMED WITH THE APPROPRIATE GOVERNMENTAL BODIES BY ANY PURCHASER OR USER OF THIS PLAT AS TO INTENDED USE OF ANY PARCEL. FURTHERMORE, THE UNDERSIGNED LAND SURVEYOR CERTIFIES THAT THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN O.C.G.A. SECTION 15-6-67.

5/20/2020
DATE

JOHN F. BREWER, III RLS#2905



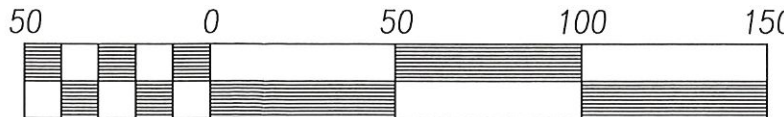
- LEGEND:
- INT. - INTERSECTION
 - BC - BACK OF CURB
 - S.E. - SANITARY SEWER EASEMENT
 - H.W. - HEAD WALL
 - C.B. - CATCH BASIN
 - R/W - RIGHT OF WAY
 - D.E. - DRAINAGE EASEMENT
 - B.L. - BUILDING LINE
 - R. - RADIUS
 - R.C.P. - REINFORCED CONCRETE PIPE
 - C.M.P. - CORRUGATED METAL PIPE
 - L.L. - LAND LOT
 - L.L.L. - LAND LOT LINE
 - C.L. - CENTER LINE

NUMBER	DIRECTION	DISTANCE
L1	N 28°00'43" W	113.98'
L2	N 28°00'43" W	14.37'
L3	N 03°49'33" E	52.14'
L4	S 35°37'06" E	54.47'
L5	S 35°37'06" E	101.14'

NUMBER	CHORD DIRECTION	CHORD LENGTH	ARC LENGTH	RADIUS
C1	S 63°56'44" W	59.63	63.89	50.00
C2	S 16°17'01" W	19.17	19.29	50.00
C3	S 00°14'48" E	9.54	9.56	50.00

LOT	AREA	OWNER	TAX ID	ZONED
1	0.381 ACRES	HOWARD T. GREEN JR & PATRICIA S. GREEN	A PORTION OF NM07C045	R1
2	0.017 ACRES	HOWARD T. GREEN JR & PATRICIA S. GREEN	A PORTION OF NM07C045	R1
3	0.017 ACRES	HOWARD T. GREEN JR & PATRICIA S. GREEN	NM07C044	R1
4	0.441 ACRES	HOWARD T. GREEN JR & PATRICIA S. GREEN	NM07C044	R1

TOTAL AREA = 0.856 ACRES



Scale: 1" = 50'

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SURVEY FOR:
HOWARD T. GREEN JR. & PATRICIA S. GREEN

STATE OF GEORGIA
WALTON COUNTY
CITY OF MONROE
LAND LOT 31
3RD DISTRICT
DATE OF SURVEY 6/21/2019
DATE OF PLAT 6/25/2019
SCALE 1"=50'
JOB #19040-GREEN
REVISED 7/11/2019
PER CLIENT COMMENTS
REVISED 5/20/2020
PER CLIENT COMMENTS

SURVEYORS CERTIFICATE
1. THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 31,524 FEET AND AN ANGULAR ERROR OF 2 SECONDS PER ANGLE POINT.
2. THE DATA SHOWN HEREON HAS BEEN CALCULATED FOR CLOSURE AND HAS BEEN FOUND TO BE ACCURATE TO WITHIN ONE FOOT IN 248,016 FEET AND WAS ADJUSTED BY USING THE COMPASS RULE.
3. ANGULAR AND LINEAR MEASUREMENTS OBTAINED BY USING A TOPCON GPT 3005...

JOHN F. BREWER & ASSOCIATES

LAND SURVEYING
LAND PLANNING
DEVELOPMENT SUPERVISION
1002 S. BROAD STREET
MONROE, GEORGIA 30655
TEL. (770) 267-4703
EMAIL INFO@GASURVEYING.COM

**NOTICE TO THE PUBLIC
CITY OF MONROE**

The City of Monroe has received a request for a variance of section 700.1 Table 11 for lot frontage of the Zoning Ordinance for 828 Harvest Lane. A public hearing will be held on August 18, 2020 before the Planning & Zoning Commission, at 5:30 P. M.

The City of Monroe has received a request for a variance of section 700.1 Table 11 for lot frontage of the Zoning Ordinance for 828 Harvest Lane. A public hearing will be held on September 8, 2020 before the Mayor and Council, at 6:00 pm.

The meeting will be held in City Hall Meeting Room, 215 North Broad Street. All those having an interest should be present.

Please run on the following date:

July 26, 2020

APPOINTMENTS

Updated

August 11, 2020

Appointed

Term Expires

HOUSING AUTHORITY (Five-year term)

Ruby Cooper	October 13, 2015	October 6, 2020
Stacey Favors	October 11, 2016	October 6, 2021
Lynn Hill	November 14, 2017	October 6, 2022
Mary Kate Watson Echols	September 11, 2018	October 6, 2023
Meketa Swords	October 8, 2019	October 6, 2024



Appointed Board Member Biography

Name: Ms. Ruby M. Cooper

Profession / Business: Retired Position: House Wife

Business Address: n/a

Phone number: _____ Fax number: _____

Email address: _____

Home Address: 610 W. Creek Circle, Monroe, Georgia 30655

Home Phone number: (770) 267-7768 Mobile Phone number: _____

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

Birthday: 03/19/1946 Birthplace: Walton County (Monroe)

Education: High School Graduate plus 2 years Secretarial Science

Hobbies: Writing, Music, Bowling, Shopping, and Christian Counseling

Membership in Service Clubs: Former American Legion (Veteran)

Social Clubs: Past member of "The Lady Asters" - 10 yrs.

Membership / Offices Held / Other Agency Boards:

MHA and I am one of the Assoc. Ministers at Bethany Missionary Baptist Church and Minister of Christian Ed.

Civic Appointments: None

Political Offices: I ran for City Council Woman Dist. #5 - 20 yrs. ago

Reason for wanting to serve on MHA Board

I was appointed some 17 years ago by the City Council Board & M



Housing Authority of the City of Monroe

808 E. Marable Street
Post Office Box 550
Monroe, Georgia 30655

KEVIN A. STUART
EXECUTIVE DIRECTOR

August 24, 2020

Honorable John Howard
Mayor, City of Monroe
PO Box 1249
Monroe, Georgia 30655

Dear Mayor Howard:

The current term of Mrs. Ruby Cooper on the Board of Commissioners of the Housing Authority of the City of Monroe, GA will expire on October 6, 2020. Mrs. Cooper has asked me to inform you that she would like to continue to serve as a Commissioner.

Please reappoint Mrs. Cooper to serve on the Board of Commissioners of the Housing Authority of the City of Monroe, GA at your earliest convenience. Mrs. Cooper's contact information is as follows:

Ruby Cooper
610 West Creek Circle
Monroe, GA 30655
(770) 267-7768

Sincerely,

A handwritten signature in black ink that reads "Kevin Stuart".

Executive Director

APPOINTMENTS

Updated

August 11, 2020

Appointed

Term Expires

PLANNING COMMISSION (Five-year term)

David Butler	December 12, 2017	September 1, 2020
	(to fill unexpired term of John Howard) (Butler resigned February 25, 2020)	
Randy Camp	December 12, 2017	September 1, 2022
Rosalind Parks	September 10, 2019	September 1, 2024
Nate Treadaway	December 10, 2019	September 1, 2024
	(to fill unexpired term of Kyle Harrison)	
Mike Eckles	August 11, 2020	September 1, 2025



Appointed Board Member Biography

Name: William Chase Sisk

Profession / Business: Architecture Position: Associate

Business Address: Carter Watkins Associates Architects: 137 E. Washington Street. Monroe GA.

Phone number: (770) 267-7799 Fax number: _____

Email address: csisk28@gmail.com

Home Address: 332 Pine Circle. Monroe, GA 30655

Home Phone number: _____ Mobile Phone number: (770) 480-3654

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

Birthday: 08/06/1996 Birthplace: Monroe, GA

Education: George Walton Academy (2015), Kennesaw State University School of Architecture (2020)

Hobbies: Outdoorsman, Hunting, Fishing, Golfing & Water Skiing

Membership in Service Clubs: High-school: GWA Gavel Club Toastmaster (2015), GWA Literary Men's Quartet (2011-2015). College: KSU Ducks Unlimited Chapter President (2018), Relay For Life (2016-2018), MDA (2015-2019), The Independence Fund (2019), Southeast Chapter of the Society of Architecture Historians (Current).

Social Clubs: Executive Council Member of Kappa Alpha Order at KSU (2016-2018)

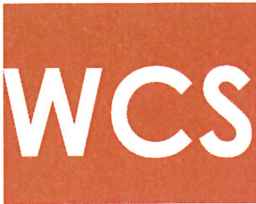
Membership / Offices Held / Other Agency Boards:

Civic Appointments: _____

Political Offices: _____

Reason for wanting to serve on Planning & Zoning Board

I wish to serve on the City of Monroe Planning and Zoning Commission to use and expand my knowledge of history, historic preservation, project planning, and project development. As a young adult and future architect, I feel that my passion for architecture and my hometown would be a practical contribution to the Commission as I have a number of skills that could be utilized for increasing public recognition on important and crucial projects that pertain to the growth and development of the city.



W. CHASE SISK

332 Pine Circle.
Monroe, Ga 30655
T: 770-480-3654 E: csisk28@gmail.com

Objective A dedicated worker with a strong track record for hard work and an enthusiasm for people. Creative and pragmatic both in and out of the work environment. Thought designer and exceptional in computerized renderings with a knowledge of local history, historical concepts, and historic preservation.

Experience Brown Oil Company, Monroe Ga. August 2012 – August 2017
At Brown Oil Company, I made deliveries, filled up drums with oil, picked up and delivered fuel tanks, assembled pumps, and assisted customers with their purchases.

Saltbox Lane, Monroe Ga. October 2016 - Present
At Saltbox Lane, I assist in design layouts, marketing, customer purchases, & assemble and repair furniture.

A Polished Finish, Loganville Ga. May 2017 – August 2017
At A Polished Finish, I assisted with measuring spaces for granite counter tops, cabinets, and vanities, helped clients choose granite, assembled displays, and assisted with installations.

Carter Watkins & Associates Architects, Monroe Ga. December 2017 - Present
At Carter Watkins & Associates Architects, I assist in drafting, historic preservation projects, site visits, and client consultation.

Education & Scholarship Kennesaw State University School of Architecture August 2015 – May 2020
Currently, I am pursuing a Bachelor's Degree in Architecture at Kennesaw State University. The School of Architecture is a five-year undergraduate NAAB accredited program.
- Kennesaw State University URCA Travel Scholarship Recipient
- 2019 Presenter at the annual conference of the Southeast Chapter of the Society of Architectural Historians

Extra-Curricular Activities
- Two year Executive Council member of Kappa Alpha Order
- Assisted launching the Kennesaw State University Ducks Unlimited Chapter & previous president
- The Independence Fund
- Relay For Life
- Muscular Dystrophy Association fundraiser
- Cleanup Kennesaw Mountain
- Volunteer at Trees 4 Atlanta
- Playing golf, hunting, fishing, water skiing

Skills Rhinoceros | AutoCAD | Revit | Photoshop | Illustrator | InDesign | Light Room | Maxwell Render