



Committee Work Session & Called Council Meeting

AGENDA

Tuesday, February 02, 2021

6:00 PM

City Hall (via Teleconference-Zoom)

Join Zoom Meeting <https://us02web.zoom.us/j/86736405646>

Meeting ID: 867 3640 5646

I. CALL TO ORDER

1. Roll Call
2. City Administrator Update
3. Central Services Update

II. COMMITTEE INFORMATION

1. Finance
 - a. Monthly Finance Report
 - b. Renewal - Property and Casualty Insurance
2. Airport
 - a. Monthly Airport Report
 - b. Cy Nunnally Memorial Airport Runway 3/21 Rehabilitation & Paving Project
3. Public Works
 - a. Monthly Solid Waste Report
 - b. Monthly Streets & Transportation Report
4. Utilities

- a. Monthly Electric & Telecom Report
- b. Fiber Pricing
- c. Monthly Water, Sewer, & Gas Report
- d. Approval - Sanitary Sewer System Improvements - Alcovy River Outfall

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

III. ITEMS OF DISCUSSION

- 1. Public Hearing Variance - 603 & 606 Alcovy Street
- 2. Public Hearing Variance - 1360 Armistead Circle
- 3. Application - Beer & Wine Package Sales - M and S Food Mart
- 4. 1st Reading - Offenses and Miscellaneous Provisions - Possession of Marijuana Ordinance Amendment

IV. ITEMS REQUIRING ACTION

- 1. Loganville Water Line Change Order #2
- 2. Resolution - Support of Grant Match Application for 2021 Historic Preservation Fund CLG Survey & Planning Grant

V. MAYOR'S UPDATE

VI. ADJOURN

CENTRAL SERVICES

MONTHLY REPORT

FEBRUARY 2021

	2021 January	2020 January	2020 February	2020 March	2020 April	2020 May	2020 June	2020 July	2020 August	2020 September	2020 October	2020 November	2020 December	Monthly Average	Yearly Totals
SAFETY PROGRAMS															
Facility Inspections	5	6	2	5	8	8	6	8	9	4	5	3	5	5.7	74
Vehicle Inspections	0	0	1	0	0	27	0	0	0	5	0	4	5	3.2	42
Equipment Inspections	3	0	2	0	1	10	0	0	0	0	0	0	2	1.4	18
Worksite Inspections	3	0	0	1	1	0	1	3	7	6	4	3	6	2.7	35
Employee Safety Classes	5	3	0	2	1	0	0	0	0	2	0	3	2	1.4	18
PURCHASING															
P-Card Transactions	279	537	404	435	385	303	478	446	416	430	448	344	367	405.5	5,272
Purchase Orders	102	153	97	97	89	66	101	83	92	77	80	47	75	89.2	1,159
Total Purchases	381	690	501	532	474	369	579	529	508	507	528	391	442	494.7	6,431
Sealed Bids/Proposals	1	0	2	1	2	1	0	0	1	0	1	3	2	1.1	14
INFORMATION TECHNOLOGY															
Workorder Tickets	75	132	86	91	74	86	136	106	89	96	99	103	97	97.7	1,270
Phishing Fail Percentage	2.0%	4.0%	4.0%	2.8%	7.6%	8.5%	8.5%	0.0%	1.4%	1.8%	1.8%	2.8%	2.4%	3.7%	
MARKETING															
Newsletters Distributed	0	0	1	0	1	2	0	0	1	0	0	0	1	0.5	6
Intern Hours		19.8	58.1	0.0	0.0									19.5	78
GROUNDS & FACILITIES															
Contractor Acres Mowed	115.3	94.8	94.8	94.8	102.4	110.0	110.0	156.3	156.3	166.0	166.0	166.0	115.3	126.8	1,647.9
Trash Collection	3,360.0	3,000.0	3,030.0	3,540.0	2,085.0	1,900.0	2,140.0	2,520.0	2,980.0	3,480.0	2,810.0	2,880.0	3,340.0	2,851.2	37,065.0
Crew Acres Mowed	30.7	16.7	16.7	40.7	52.0	63.3	77.3	77.3	77.3	77.3	77.3	47.3	30.7	52.6	684.4

PROJECTS & UPDATES

FACILITIES & GROUNDS MAINTENANCE

We are currently maintaining all right-of-ways, facilities, and parks with a combination of employee and contractor labor. During the month of January, employees from the grounds and parks crews picked up or collected 3,360 lbs of trash while also cutting approximately 30.7 acres of right-of-ways and grounds at facilities. Contractors cut an additional 115.3 acres.

The leaf schedule for this season ended on January 29th as advertised. The street sweeper and final cleanup routes will continue as needed, with the sweeper remaining in operation for the entirety of the year.

POLICE STATION / MUNICIPAL COURT BUILDING

The police building renovation is still in! Currently, we are awaiting the delivery of the final flooring and carpet, as well as cleaning of the remaining floors. Building appropriate signage is being designed along with monument sign ideas for Spring Street. Fiber install to the building is in process via contractors. Completion is hopeful in a few short months with moving by the end of spring into the new facility.

Also, the City is looking to repair and rehabilitate the exterior and roof of the empty buildings in the old Plaza Shopping Center for future plans. The process of bidding and scope will be planned during January, with those plans and bids coming before Council potentially in March/April.

MARKETING

We are planning to put in place a public outreach and educational program for Stormwater and Solid Waste to help educate our citizens on pitfalls of the system, operations, and how to help the City assist and function better in 2021. This program will be a work in progress over the course of 2021 and help to better provide service delivery concepts to our citizens and to help recognize the services provided by staff. This will feature mostly online components and some door to door activity when safety is restored to those activities.

RIGHT OF WAY

The City of Monroe has used the past few weeks to start clearing back areas around the Library for proper lighting, and then taking a stronger focus on clearing areas of right-of-way as it affects traffic and line of sight for intersections. This will see some improvement over the winter months to prepare for new growth in the spring, at which point the same areas will be further trimmed as needed. This trimming and clearing of areas also includes walkways in parks and certain utility rights-of-way as needed.

PROCESS EVALUATION

Staff is currently involved in an organizational assessment of job responsibilities, duties, and progression; department staffing levels and needs; employee evaluations and placement; and overall management of CIP projects. This process should help to identify gaps in serviceability of the community, outdated



processes, and provide for better placement of resources throughout the City to move towards planning for the future growth of the City while also managing the current maintenance of structures in place. This will be a multi phased evaluation and breakdown of how to accomplish over the course of the current year and years to come for the City.

LIBRARY LED CONVERSION

The City coordinated with the Library for the trimming of trees and coordination of funding for the full replacement of internal and external lighting to LED fixtures. This was a system wide project involving the Azalea Regional Library System.



FINANCIAL STATUS REPORT
as of December 2020

Unaudited & year end accruals still being booked. These are not finalized December numbers.

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

Cash balances for the City of Monroe at month end totaled **\$46,223,593**. The following table shows the individual account balances.

GOVERNMENTAL FUND	
General Fund Checking	4,264,556.59
Stabilization Fund	1,250,000.00
Group Health Insurance Claims (Insurance Trust)	21,769.10
CAPITAL PROJECTS FUND	
Capital Improvement - General Government	2,739.99
SPLOST 2007	1,380,834.46
SPLOST 2013	1,211,406.86
SPLOST 2019	2,233,528.82
SPECIAL REVENUE FUND	
Hotel/Motel Fund	1,219.77
DEA Confiscated Assets Fund	57,653.64
Confiscated Assets Fund	90,963.20
ENTERPRISE FUND	
Solid Waste	187,908.57
Solid Waste Capital	1,532,883.38
Utility Revenue	1,177,848.12
Utility Revenue Reserve	833,114.10
Utility Customer Deposits (Restricted)	679,890.33
Utility Customer Deposits (Investment)	1,557,989.52
CDBG 2020	481.00
CDBG 2018	500.00
Utility GEFA	1,000.00
Utility MEAG Short-Term Investment	5,857,880.98
Utility MEAG Intermediate Extended Investment	7,945,804.03
Utility MEAG Intermediate Portfolio Investment	3,002,051.05
Utility Capital Improvement	8,540,590.94
Utility Tap Fees	3,842,537.61
Utility Bond Sinking Fund	295,849.42
2020 Utility Bond Sinking Fund	252,591.67
2020 Utility Bond Fund	44,954,963.52

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

The total Utility Capital funds available at month end are \$13,216,243 as broken down in the section below:

Utility Capital Improvement Cash Balance	8,540,591
Utility Revenue Reserve Cash Balance	833,114
Tap Fees Cash Balance	3,842,538
Total Current Funds Available	\$ 13,216,243

	<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>
Totals	\$ 5,944,479	\$ 4,638,895	\$ 6,567,654	\$ 3,378,261	\$ -	\$ 9,945,915
Remaining estimated annual Tap Fees			1,200,000	1,200,000	1,200,000	1,200,000
Remaining estimated annual CIP transfers-in			3,000,000	3,000,000	3,000,000	3,000,000
Estimated Utility Capital Cash Balance EOY		\$ 6,648,589	\$ 7,470,328	\$ 11,670,328	\$ 5,924,413	\$ 9,673,828

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

Utility Capital Funding
Approved Projects/Assets

Dept	Project Description	2020 Budgeted Expense	2020 Actual Expense	Remaining Budget	2021 Budgeted Expense	2021 Actual Expense	Remaining Budget	2022 Budgeted Expense	2023 Budgeted Expense
Sewer	Sewer Main Rehab	100,000		451,474	100,000		551,474	100,000	100,000
Sewer	Infrastructure Repair/Replacement	150,000		150,000	75,000		225,000	75,000	
Sewer	Sewer CDBG 2018-Initial Application		1,550	3,430			3,430		
Sewer	CDBG 2018 Construction & Design		1,009,071	-535,858			-535,858		
Sewer	CDBG 2018 Revenue (DCA draws)			77,850			77,850		
Sewer	Lime Slurry System		151,350	0			0		
Sewer	Aeration Fluidyne Jet Pump		21,784	0			0		
Sewer	GIS Program Development		7,879	0			0		
Sewer	excavator	90,755		90,755			90,755		
Sewer	motors, pumps, controls, etc	150,000	33,803	116,197	150,000		266,197	150,000	150,000
Sewer	Trenchbox	9,320	9,521	0			0		
Sewer	Trickling Filter Pump	40,000		40,000	40,000		80,000		
Sewer	Truck Replacement	31,640	30,048	1,592			1,592	50,000	
Sewer	Application/Design CDBG 2022 submittal						0	50,000	
Sewer	CDBG 2022 Construction						0		250,000
Sewer	Final Clarifier Clean Out				20,000		20,000		20,000
Sewer	WWTP gutters - Garland		12,297	0			0		
Sewer	30 TON DUMP TRAILER		61,653	0			0		
Sewer	Trailblazer 325 Arc reach for pump station truck		6,105	0			0		
Water	Water Main Rehab	125,000		500,000	125,000		625,000	125,000	125,000
Water	Fire Hydrant Replacement						0		
Water	Fire Hydrant Replacement	55,000		72,273	55,000		127,273		
Water	Infrastructure Repair/Replacement						0		
Water	Infrastructure Repair/Replacement	150,000		511,179	150,000		661,179	150,000	150,000
Water/Telecom	Loganville Water Line-Fiber	245,000		245,000			245,000		
Water	Water Plant remodel			0			0		
Water	replace truck			0			0		
Water	Replacement of Controls			40,000			40,000		
Water	Warehouse Improvements			22,384			22,384		
Water	Membrane Filters	25,000		66,365	25,000		91,365	25,000	25,000
Water	Excavator			0			0		
Water	Water Meters	0		0	0		0	0	0
Water	Water Meters	56,500		56,500	56,500		113,000	56,500	56,500
Water	GIS Program Development		7,879				0		
Water	Alcovy River Screen	350,000		350,000			350,000		
Water	Badgepass for Water plant security	38,344	43,023				0		
Water	Fire Hydrant Security	25,000		25,000	25,000		50,000	25,000	
Water	High Service Pumps	100,000	25,423	74,577			74,577		
Water	Service Renewals	100,000		100,000	100,000		200,000	100,000	100,000
Water	Water Master Plan	85,000	3,195	81,805			81,805		
Water	Waterline extensions & pressure improvements	275,000	82,996	192,004	150,000		342,004	125,000	100,000
Water	New Construction Water Meters	20,560		20,560	0		20,560	0	0
Water	Application/Design CDBG 2022 submittal						0	25,000	
Water	CDBG 2022 Construction						0		250,000
Water	Control Viv Replacement Reservoir & Alcovy River				100,000		100,000		
Water	Water Expansion 2019						0		
Water	Water Expansion 2020		17,011				0		
Water	30" Water Main		39,507				0		
Water	VFD		6,520				0		
Water	Econ Dev grant Piedmont Park Water Tank		10,000				0		
Water	Water Treatment Plant generators		11,100				0		
Water	V-Turbine repair of backwash recovery pump		33,438				0		
Water	drain pump system, floats & recovery basin		17,500				0		
Central Svcs	Vehicle	60,000	56,859	28,141			28,141		
Admin	Financial/Utility Billing Software			0			0		
Central Svcs	Exchange server	47,100		47,100			47,100		
Admin	Drive Thru Rehab/City Hall		32,628	153,106			153,106		
Admin	Trucks	48,261	43,376	29,885	48,261		78,146		
Admin	server replacement			41,000			41,000		
Admin	ltron hand-held mobile unit			40,000			40,000		
Admin	ltron Equip Upgrades	40,000	4,200	35,800			35,800		
Admin	Barracuda Archiver		17,261	-9,761			-9,761		
Admin	Rack Server			0			0		
Admin	Badgepass security office & warehouse	13,048		13,048			13,048		
Admin	Basement Chiller Compressor	0	11,415				0		
Electric	Reconductor Distrubtion System		339,551	153,271			153,271		
Electric	Automated Switching			0			0		
Electric	3 Phase Feeder (Hwy138 - Hospital)			95,000			95,000		
Electric	Cover Gear			25,000			25,000		
Electric	Bucket Truck replacement			0			0		
Electric	mini excavator			75,000			75,000		
Electric	fault finder			22,000			22,000		
Electric	2018 LED Streetlights		73,428	36,454			36,454		
Electric	meter load tester			33,000			33,000		
Electric	Pole Crane			80,000			80,000		
Electric	Warehouse Project		15,694	30,186			30,186		
Electric	Stone Creek phase 2		158,072	0			0		
Electric	Holders (at the Mill)		18,438				0		
Electric	One Street (at the Mill)		14,941	1,891			1,891		
Electric	System Automation 2019-2020	47,670	127,110	103,978	150,000		253,978	15,000	
Electric	Underground for Town Green		35,511	151,489			151,489		
Electric	AMI meters/system	125,215		162,823	140,000		302,823		
Electric	Rebuild Highland & S Madison Ave	435,500		726,700	250,000		976,700	250,000	
Electric	GIS Program Development		21,738	11,386			11,386		
Electric	commercial demand meters	70,000		70,000	70,000		140,000		
Electric	electric line truck	210,000	199,370				0		
Electric	replace HDD drill	224,635	212,172				0		

Electric	2 F150 pickup trucks	64,000	60,096			0		
Electric	Crimping Tools		6,470			0		
Electric	Pole Relocation		16,556	8,444		8,444		
Electric	John's parking lot lights (contributed capital)		15,351			0		
Electric	HWY11/78 SHOPPING CENTER - ELECTRIC DEPT COSTS		120,258			0		
Telecom	IP Conversion			107,729		107,729		
Telecom	IPTV			100,585		100,585		
Telecom	Community WiFi / Wireless Deployment		99,541	50,459		50,459		
Telecom	Fusion Splicer	20,079		38,079		38,079		
Telecom	Fiber Blower			0		0		
Telecom	Halon Fire Suppression			44,000		44,000		
Telecom	Micro Trench Saw			0		0		
Telecom	GIS Program Development		33,125			0		
Telecom	Carrier Grade NAT	53,377		53,728		0		
Telecom	Fiber to the X services	268,000	90,194	177,806		177,806		
Telecom	Core switch replacement	105,000		105,000		105,000		
Telecom	Stone Creek phase 2		16,828			0		
Telecom	Weston Estates Fiber		14,574	40,426		40,426		
Telecom	18 cable replace	80,000	49,283	30,717		30,717		
Gas	Gas GIS			72,249		72,249		
Gas	Lacy, Davis, Harris & Ash Streets			140,000		140,000		
Gas	Various Projects			100,000		100,000		
Gas	Gas Main Renewal	450,000	510,721	16,494	300,000	316,494	275,000	225,000
Gas	Main Extension	250,000	264,831	-6,434	250,000	243,566	250,000	250,000
Gas	GIS Program Development		21,739	11,386		11,386		
Gas	natural gas master plan	150,000		150,000		150,000		
Gas	pickup truck	31,639	30,048	1,591		1,591		
Gas	badgepass security	17,711	17,693			0		
Gas	trencher parts	0	11,454			0		
Stormwater	2018 Infrastructure Repair/Replacement					0		
Stormwater	x3 dump truck conversions		49,329			0		
Stormwater	mini excavator					0		
Stormwater	Lateral Repair			8,183		8,183		
Stormwater	Storm/Drain Retention Pond Rehab	100,000		175,000	100,000	275,000	100,000	100,000
Stormwater	GIS Program Development		7,879			0		
Stormwater	Improvements	50,000		100,000		100,000		
Stormwater	equipment trailer	8,890	8,890			0		
Stormwater	F450 Service Body Truck	63,955	59,339	4,616		4,616		
Stormwater	pickup truck	63,280	30,048	33,232		33,232		
Stormwater	Infrastructure / Pipes / Inlets / etc.	50,000		95,510	50,000	145,510	50,000	50,000
Stormwater	Skid Steer				75,000	75,000		
Stormwater	Public Works Retention Pond			0		0		
Stormwater	CDBG2020 Application & Design	75,000	26,502	52,998		52,998		
Stormwater	CDBG 2020 Construction	500,000			750,000	750,000		
Stormwater	FAE mulching head				23,500	23,500		

General Fund

For Fiscal: 2020 Period Ending: 12/31/2020



	Original Total Budget	Current Total Budget	Period Activity	YTD December	Projected Year End 2020	Year End 2019
Revenue						
1510 - FINANCE ADMIN	11,162,802	11,545,375	2,533,913	12,147,992	12,147,992	11,441,559
1519 - INTERGOVERNMENTAL	104,600	104,600	5,704	189,879	189,879	111,343
1565 - WALTON PLAZA	3,308	3,308	276	3,308	3,308	3,335
2650 - MUNICIPAL COURT	475,000	475,000	19,823	265,337	265,337	454,901
3200 - POLICE	29,000	827,432	2,136	840,782	840,782	91,373
3500 - FIRE OPERATIONS	104,000	104,000	29,934	97,215	97,215	268,497
3510 - FIRE PREVENTION/CRR	-	-	-	500	500	500
4200 - STREETS & TRANSPORTATION	174,881	174,881	-	209,010	209,010	161,667
5530 - COMMUNITY CENTER	15,000	15,000	-	13,142	13,142	15,900
7200 - CODE & DEVELOPMENT	343,150	343,150	14,694	414,450	414,450	375,644
7520 - ECONOMIC DEVELOPMENT	20,000	20,000	1,161	14,006	14,006	135,594
7521 - MAINSTREET	35,000	35,000	8,750	35,000	35,000	35,000
7563 - AIRPORT	201,600	201,600	17,521	237,164	237,164	211,475
Revenue Total:	12,668,341	13,849,346	2,633,912	14,467,784	14,467,784	13,306,788
Expense						
1100 - LEGISLATIVE	261,141	261,141	684	125,248	125,248	250,072
1300 - EXECUTIVE	319,028	319,028	27,162	299,751	299,751	363,650
1400 - ELECTIONS	-	-	-	-	-	8,011
1500 - GENERAL ADMIN	151,966	151,966	13,093	149,611	149,611	157,006
1510 - FINANCE ADMIN	297,703	400,632	2,774	407,664	407,664	356,166
1530 - LAW	203,000	203,000	49,596	185,781	185,781	237,179
1560 - AUDIT	39,500	39,500	-	39,500	39,500	39,250
1565 - WALTON PLAZA	115,314	302,574	28,669	302,574	302,574	181,197
2650 - MUNICIPAL COURT	116,233	116,233	9,504	98,761	98,761	84,244
3200 - POLICE	5,149,903	5,947,444	430,746	5,985,435	5,985,435	4,460,482
3500 - FIRE OPERATIONS	2,301,429	2,390,538	214,801	2,370,714	2,370,714	2,350,588
3510 - FIRE PREVENTION/CRR	114,989	114,989	21,952	82,316	82,316	93,404
4200 - STREETS & TRANSPORTATION	1,475,655	1,475,655	130,120	1,340,019	1,340,019	1,453,627
5500 - COMMUNITY SERVICES	11,100	11,375	-	11,375	11,375	11,100
5530 - COMMUNITY CENTER	21,750	21,750	603	11,829	11,829	17,053
6200 - BLDGS & GROUNDS	458,383	458,383	49,940	450,343	450,343	416,735
6500 - LIBRARIES	123,600	127,491	30,900	127,491	127,491	126,004
7200 - CODE & DEVELOPMENT	909,223	909,223	59,756	799,557	799,557	789,594
7400 - PLANNING AND ZONING	4,844	4,844	-	4,360	4,360	4,844
7520 - ECONOMIC DEVELOPMENT	271,982	271,982	28,559	228,389	228,389	392,523
7550 - DOWNTOWN DEVELOPMENT	25,000	25,000	6,250	25,000	25,000	25,000
7563 - AIRPORT	204,598	204,598	21,570	118,106	118,106	159,526
9001 - GEN - OTHER FINANCING USES	92,000	92,000	-	92,000	92,000	881,944
Expense Total:	12,668,341	13,849,346	1,126,679	13,255,824	13,255,824	12,859,199
Report Surplus (Deficit):				1,211,960	1,211,960	447,589

Monthly Budget Report

Group Summary

For Fiscal: 2020 Period Ending: 12/31/2020



Monroe, GA

DEP...	December Budget	December Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
R1: 31 - TAXES									
1510 - FINANCE ADMIN	649,186.83	2,261,320.03	1,612,133.20	248.33 %	7,756,620.13	7,977,406.98	220,786.85	2.85 %	7,756,620.13
Total R1: 31 - TAXES:	649,186.83	2,261,320.03	1,612,133.20	248.33 %	7,756,620.13	7,977,406.98	220,786.85	2.85 %	7,756,620.13
R1: 32 - LICENSES & PERMITS									
7200 - CODE & DEVELOPMENT	28,679.53	14,674.00	-14,005.53	-48.83 %	342,650.00	409,281.63	66,631.63	19.45 %	342,650.00
Total R1: 32 - LICENSES & PERMITS:	28,679.53	14,674.00	-14,005.53	-48.83 %	342,650.00	409,281.63	66,631.63	19.45 %	342,650.00
R1: 33 - INTERGOVERNMENTAL									
1510 - FINANCE ADMIN	22,257.65	0.00	-22,257.65	-100.00 %	267,002.70	715,749.92	448,747.22	168.07 %	267,002.70
1519 - INTERGOVERNMENTAL	8,755.02	5,704.35	-3,050.67	-34.84 %	104,600.00	189,879.10	85,279.10	81.53 %	104,600.00
3200 - POLICE	1,668.50	1,942.89	274.39	16.45 %	20,000.00	46,697.12	26,697.12	133.49 %	20,000.00
3500 - FIRE OPERATIONS	8,370.00	29,934.45	21,564.45	257.64 %	100,000.00	97,215.10	-2,784.90	-2.78 %	100,000.00
4200 - STREETS & TRANSPORTATION	14,637.62	0.00	-14,637.62	-100.00 %	174,881.00	174,880.88	-0.12	0.00 %	174,881.00
7563 - AIRPORT	0.00	0.00	0.00	0.00 %	0.00	29,999.90	29,999.90	0.00 %	0.00
Total R1: 33 - INTERGOVERNMENTAL:	55,688.79	37,581.69	-18,107.10	-32.51 %	666,483.70	1,254,422.02	587,938.32	88.21 %	666,483.70
R1: 34 - CHARGES FOR SERVICES									
1510 - FINANCE ADMIN	56,079.00	61,801.58	5,722.58	10.20 %	670,000.00	779,008.87	109,008.87	16.27 %	670,000.00
3200 - POLICE	1,674.00	192.61	-1,481.39	-88.49 %	20,000.00	7,324.39	-12,675.61	-63.38 %	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 - CODE & DEVELOPMENT	41.85	19.77	-22.08	-52.76 %	500.00	5,168.21	4,668.21	933.64 %	500.00
7520 - ECONOMIC DEVELOPMENT & PLANNING	1,674.00	1,161.00	-513.00	-30.65 %	20,000.00	14,005.71	-5,994.29	-29.97 %	20,000.00
7563 - AIRPORT	92.07	85.00	-7.07	-7.68 %	1,100.00	1,050.00	-50.00	-4.55 %	1,100.00
Total R1: 34 - CHARGES FOR SERVICES:	59,560.92	63,259.96	3,699.04	6.21 %	711,600.00	807,057.18	95,457.18	13.41 %	711,600.00
R1: 35 - FINES & FORFEITURES									
2650 - MUNICIPAL COURT	39,757.50	19,822.76	-19,934.74	-50.14 %	475,000.00	265,337.40	-209,662.60	-44.14 %	475,000.00
Total R1: 35 - FINES & FORFEITURES:	39,757.50	19,822.76	-19,934.74	-50.14 %	475,000.00	265,337.40	-209,662.60	-44.14 %	475,000.00
R1: 37 - CONTRIBUTIONS & DONATIONS									
3200 - POLICE	334.80	0.00	-334.80	-100.00 %	4,000.00	3,328.00	-672.00	-16.80 %	4,000.00
3500 - FIRE OPERATIONS	334.80	0.00	-334.80	-100.00 %	4,000.00	0.00	-4,000.00	-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	2,929.50	8,750.00	5,820.50	198.69 %	35,000.00	35,000.00	0.00	0.00 %	35,000.00
Total R1: 37 - CONTRIBUTIONS & DONATIONS:	3,599.10	8,750.00	5,150.90	143.12 %	43,000.00	58,562.00	15,562.00	36.19 %	43,000.00
R1: 38 - MISCELLANEOUS REVENUE									
1510 - FINANCE ADMIN	2,085.13	27.49	-2,057.64	-98.68 %	25,000.00	30,381.62	5,381.62	21.53 %	25,000.00

Monthly Budget Report

For Fiscal: 2020 Period Ending: 12/13/20

	December Budget	December Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
DEP...									
1565 - WALTON PLAZA	276.95	275.63	-1.32	-0.48 %	3,308.00	3,307.56	-0.44	-0.01 %	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	1,255.50	0.00	-1,255.50	-100.00 %	15,000.00	13,141.69	-1,858.31	-12.39 %	15,000.00
7563 - AIRPORT	16,781.85	17,436.17	654.32	3.90 %	200,500.00	206,114.27	5,614.27	2.80 %	200,500.00
Total R1: 38 - MISCELLANEOUS REVENUE:	20,399.43	17,739.29	-2,660.14	-13.04 %	243,808.00	265,685.14	21,877.14	8.97 %	243,808.00
R1: 39 - OTHER FINANCING SOURCES									
1510 - FINANCE ADMIN	236,599.26	210,764.11	-25,835.15	-10.92 %	2,826,752.32	2,645,444.41	-181,307.91	-6.41 %	2,826,752.32
3200 - POLICE	65,286.05	0.00	-65,286.05	-100.00 %	783,432.16	783,432.16	0.00	0.00 %	783,432.16
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:	301,885.31	210,764.11	-91,121.20	-30.18 %	3,610,184.48	3,430,031.57	-180,152.91	-4.99 %	3,610,184.48
Total Revenue:	1,158,757.41	2,633,911.84	1,475,154.43	127.30 %	13,849,346.31	14,467,783.92	618,437.61	4.47 %	13,849,346.31
Expense									
1100 - LEGISLATIVE	21,857.78	684.25	21,173.53	96.87 %	261,141.00	125,247.82	135,893.18	52.04 %	261,141.00
1300 - EXECUTIVE	26,702.89	27,161.57	-458.68	-1.72 %	319,028.00	299,750.50	19,277.50	6.04 %	319,028.00
1500 - GENERAL ADMIN	12,719.86	13,092.85	-372.99	-2.93 %	151,966.00	149,611.38	2,354.62	1.55 %	151,966.00
1510 - FINANCE ADMIN	33,495.83	27,773.61	5,722.22	17.08 %	400,632.49	407,664.46	-7,031.97	-1.76 %	400,632.49
1530 - LAW	16,991.10	49,596.46	-32,605.36	-191.90 %	203,000.00	185,780.65	17,219.35	8.48 %	203,000.00
1560 - AUDIT	3,306.15	0.00	3,306.15	100.00 %	39,500.00	39,500.00	0.00	0.00 %	39,500.00
1565 - WALTON PLAZA	25,256.85	28,668.75	-3,411.90	-13.51 %	302,574.00	302,574.06	-0.06	0.00 %	302,574.00
2650 - MUNICIPAL COURT	9,729.24	9,503.51	225.73	2.32 %	116,233.00	98,761.39	17,471.61	15.03 %	116,233.00
3200 - POLICE	497,509.42	430,745.90	66,763.52	13.42 %	5,947,443.91	5,985,434.68	-37,990.77	-0.64 %	5,947,443.91
3500 - FIRE OPERATIONS	200,055.92	214,801.48	-14,745.56	-7.37 %	2,390,537.84	2,370,713.69	19,824.15	0.83 %	2,390,537.84
3510 - FIRE PREVENTION/CRR	9,625.06	21,951.97	-12,326.91	-128.07 %	114,989.00	82,316.11	32,672.89	28.41 %	114,989.00
4200 - STREETS & TRANSPORTATION	123,512.89	130,119.79	-6,606.90	-5.35 %	1,475,655.00	1,340,019.19	135,635.81	9.19 %	1,475,655.00
5500 - COMMUNITY SERVICES	951.97	0.00	951.97	100.00 %	11,374.80	11,374.80	0.00	0.00 %	11,374.80
5530 - COMMUNITY CENTER	1,820.64	603.34	1,217.30	66.86 %	21,750.00	11,828.52	9,921.48	45.62 %	21,750.00
6200 - BLDGS & GROUNDS	38,367.47	49,939.86	-11,572.39	-30.16 %	458,383.00	450,343.14	8,039.86	1.75 %	458,383.00
6500 - LIBRARIES	10,669.62	30,900.00	-20,230.38	-189.61 %	127,491.27	127,491.27	0.00	0.00 %	127,491.27
7200 - CODE & DEVELOPMENT	76,102.47	59,756.44	16,346.03	21.48 %	909,223.00	799,557.15	109,665.85	12.06 %	909,223.00
7400 - PLANNING AND ZONING	405.50	0.00	405.50	100.00 %	4,844.00	4,359.83	484.17	10.00 %	4,844.00
7520 - ECONOMIC DEVELOPMENT & PLANNNG	22,765.23	28,558.71	-5,793.48	-25.45 %	271,982.00	228,389.11	43,592.89	16.03 %	271,982.00
7550 - DOWNTOWN DEVELOPMENT	2,092.50	6,250.00	-4,157.50	-198.69 %	25,000.00	25,000.00	0.00	0.00 %	25,000.00
7563 - AIRPORT	17,125.22	21,570.30	-4,445.08	-25.96 %	204,598.00	118,106.22	86,491.78	42.27 %	204,598.00
9001 - GEN - OTHER FINANCING USES	7,700.40	0.00	7,700.40	100.00 %	92,000.00	92,000.00	0.00	0.00 %	92,000.00
Total Expense:	1,158,764.01	1,151,678.79	7,085.22	0.61 %	13,849,346.31	13,255,823.97	593,522.34	4.29 %	13,849,346.31
Report Total:	-6.60	1,482,233.05	1,482,239.65		0.00	1,211,959.95	1,211,959.95		0.00



Monroe, GA

Income Statement

Group Summary

For Fiscal: 2020 Period Ending: 12/31/2020

DEPT	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
1510 - FINANCE ADMIN	11,162,802.32	11,545,375.15	2,533,913.21	12,147,991.80	-602,616.65
1519 - INTERGOVERNMENTAL	104,600.00	104,600.00	5,704.35	189,879.10	-85,279.10
1565 - WALTON PLAZA	3,308.00	3,308.00	275.63	3,307.56	0.44
2650 - MUNICIPAL COURT	475,000.00	475,000.00	19,822.76	265,337.40	209,662.60
3200 - POLICE	29,000.00	827,432.16	2,135.50	840,781.67	-13,349.51
3500 - FIRE OPERATIONS	104,000.00	104,000.00	29,934.45	97,215.10	6,784.90
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	13,141.69	1,858.31
7200 - CODE & DEVELOPMENT	343,150.00	343,150.00	14,693.77	414,449.84	-71,299.84
7520 - ECONOMIC DEVELOPMENT & PLANNNG	20,000.00	20,000.00	1,161.00	14,005.71	5,994.29
7521 - MAINSTREET	35,000.00	35,000.00	8,750.00	35,000.00	0.00
7563 - AIRPORT	201,600.00	201,600.00	17,521.17	237,164.17	-35,564.17
Revenue Total:	12,668,341.32	13,849,346.31	2,633,911.84	14,467,783.92	-618,437.61
Expense					
1100 - LEGISLATIVE	261,141.00	261,141.00	684.25	125,247.82	135,893.18
1300 - EXECUTIVE	319,028.00	319,028.00	27,161.57	299,750.50	19,277.50
1500 - GENERAL ADMIN	151,966.00	151,966.00	13,092.85	149,611.38	2,354.62
1510 - FINANCE ADMIN	297,703.32	400,632.49	27,773.61	407,664.46	-7,031.97
1530 - LAW	203,000.00	203,000.00	49,596.46	185,780.65	17,219.35
1560 - AUDIT	39,500.00	39,500.00	0.00	39,500.00	0.00
1565 - WALTON PLAZA	115,314.00	302,574.00	28,668.75	302,574.06	-0.06
2650 - MUNICIPAL COURT	116,233.00	116,233.00	9,503.51	98,761.39	17,471.61
3200 - POLICE	5,149,903.00	5,947,443.91	430,745.90	5,985,434.68	-37,990.77
3500 - FIRE OPERATIONS	2,301,429.00	2,390,537.84	214,801.48	2,370,713.69	19,824.15
3510 - FIRE PREVENTION/CRR	114,989.00	114,989.00	21,951.97	82,316.11	32,672.89
4200 - STREETS & TRANSPORTATION	1,475,655.00	1,475,655.00	130,119.79	1,340,019.19	135,635.81
5500 - COMMUNITY SERVICES	11,100.00	11,374.80	0.00	11,374.80	0.00
5530 - COMMUNITY CENTER	21,750.00	21,750.00	603.34	11,828.52	9,921.48
6200 - BLDGS & GROUNDS	458,383.00	458,383.00	49,939.86	450,343.14	8,039.86
6500 - LIBRARIES	123,600.00	127,491.27	30,900.00	127,491.27	0.00
7200 - CODE & DEVELOPMENT	909,223.00	909,223.00	59,756.44	799,557.15	109,665.85
7400 - PLANNING AND ZONING	4,844.00	4,844.00	0.00	4,359.83	484.17
7520 - ECONOMIC DEVELOPMENT & PLANNNG	271,982.00	271,982.00	28,558.71	228,389.11	43,592.89
7550 - DOWNTOWN DEVELOPMENT	25,000.00	25,000.00	6,250.00	25,000.00	0.00
7563 - AIRPORT	204,598.00	204,598.00	21,570.30	118,106.22	86,491.78
9001 - GEN - OTHER FINANCING USES	92,000.00	92,000.00	0.00	92,000.00	0.00
Expense Total:	12,668,341.32	13,849,346.31	1,151,678.79	13,255,823.97	593,522.34
Total Surplus (Deficit):	0.00	0.00	1,482,233.05	1,211,959.95	

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 12/31/2020



Monroe, GA

DEP...	2019 Dec. Activity	2020 Dec. Activity	Dec. Variance Favorable / (Unfavorable)	Variance %	2019 YTD Activity	2020 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
1510 - FINANCE ADMIN	3,265,731.76	2,533,913.21	-731,818.55	-22.41%	11,441,558.98	12,147,991.80	706,432.82	6.17%
1519 - INTERGOVERNMENTAL	14,682.78	5,704.35	-8,978.43	-61.15%	111,343.40	189,879.10	78,535.70	70.53%
1565 - WALTON PLAZA	275.63	275.63	0.00	0.00%	3,335.12	3,307.56	-27.56	-0.83%
2650 - MUNICIPAL COURT	25,333.59	19,822.76	-5,510.83	-21.75%	454,901.43	265,337.40	-189,564.03	-41.67%
3200 - POLICE	32,559.00	2,135.50	-30,423.50	-93.44%	91,373.27	840,781.67	749,408.40	820.16%
3500 - FIRE OPERATIONS	55,713.75	29,934.45	-25,779.30	-46.27%	268,496.94	97,215.10	-171,281.84	-63.79%
3510 - FIRE PREVENTION/CRR	0.00	0.00	0.00	0.00%	500.00	500.00	0.00	0.00%
4200 - STREETS & TRANSPORTATION	1,826.00	0.00	-1,826.00	-100.00%	161,667.15	209,009.88	47,342.73	29.28%
5530 - COMMUNITY CENTER	2,400.00	0.00	-2,400.00	-100.00%	15,900.00	13,141.69	-2,758.31	-17.35%
7200 - CODE & DEVELOPMENT	34,997.00	14,693.77	-20,303.23	-58.01%	375,644.33	414,449.84	38,805.51	10.33%
7520 - ECONOMIC DEVELOPMENT & PLANNING	1,020.00	1,161.00	141.00	13.82%	135,593.97	14,005.71	-121,588.26	-89.67%
7521 - MAINSTREET	8,750.00	8,750.00	0.00	0.00%	35,000.00	35,000.00	0.00	0.00%
7563 - AIRPORT	17,264.71	17,521.17	256.46	1.49%	211,474.76	237,164.17	25,689.41	12.15%
Revenue Total:	3,460,554.22	2,633,911.84	-826,642.38	-23.89%	13,306,789.35	14,467,783.92	1,160,994.57	8.72%
Expense								
1100 - LEGISLATIVE	24,421.69	684.25	23,737.44	97.20%	250,072.41	125,247.82	124,824.59	49.92%
1300 - EXECUTIVE	66,693.19	27,161.57	39,531.62	59.27%	363,650.22	299,750.50	63,899.72	17.57%
1400 - ELECTIONS	0.00	0.00	0.00	0.00%	8,011.33	0.00	8,011.33	100.00%
1500 - GENERAL ADMIN	13,760.20	13,092.85	667.35	4.85%	157,006.11	149,611.38	7,394.73	4.71%
1510 - FINANCE ADMIN	27,437.15	27,773.61	-336.46	-1.23%	356,166.35	407,664.46	-51,498.11	-14.46%
1530 - LAW	35,516.24	49,596.46	-14,080.22	-39.64%	237,179.23	185,780.65	51,398.58	21.67%
1560 - AUDIT	3,500.00	0.00	3,500.00	100.00%	39,250.00	39,500.00	-250.00	-0.64%
1565 - WALTON PLAZA	29,243.75	28,668.75	575.00	1.97%	181,196.81	302,574.06	-121,377.25	-66.99%
2650 - MUNICIPAL COURT	9,230.79	9,503.51	-272.72	-2.95%	84,243.46	98,761.39	-14,517.93	-17.23%
3200 - POLICE	505,303.87	430,745.90	74,557.97	14.76%	4,460,481.76	5,985,434.68	-1,524,952.92	-34.19%
3500 - FIRE OPERATIONS	237,746.77	214,801.48	22,945.29	9.65%	2,350,587.83	2,370,713.69	-20,125.86	-0.86%
3510 - FIRE PREVENTION/CRR	10,938.93	21,951.97	-11,013.04	-100.68%	93,403.80	82,316.11	11,087.69	11.87%
4200 - STREETS & TRANSPORTATION	148,902.45	130,119.79	18,782.66	12.61%	1,453,627.49	1,340,019.19	113,608.30	7.82%
5500 - COMMUNITY SERVICES	0.00	0.00	0.00	0.00%	11,100.00	11,374.80	-274.80	-2.48%
5530 - COMMUNITY CENTER	2,693.02	603.34	2,089.68	77.60%	17,053.25	11,828.52	5,224.73	30.64%
6200 - BLDGS & GROUNDS	44,618.91	49,939.86	-5,320.95	-11.93%	416,681.81	450,343.14	-33,661.33	-8.08%
6231 - RAILS TO TRAILS	0.00	0.00	0.00	0.00%	52.50	0.00	52.50	100.00%
6500 - LIBRARIES	30,900.00	30,900.00	0.00	0.00%	126,003.83	127,491.27	-1,487.44	-1.18%
7200 - CODE & DEVELOPMENT	83,048.65	59,756.44	23,292.21	28.05%	789,594.02	799,557.15	-9,963.13	-1.26%
7400 - PLANNING AND ZONING	0.00	0.00	0.00	0.00%	4,844.25	4,359.83	484.42	10.00%

Prior-Year Comparative Income Statement

For the Period Ending 12/31/2

DEP...	2019		2020		Dec. Variance		YTD Variance	
	Dec. Activity	Dec. Activity	Favorable / (Unfavorable)	Variance %	YTD Activity	YTD Activity	Favorable / (Unfavorable)	Variance %
7520 - ECONOMIC DEVELOPMENT & PLANNNG	42,378.07	28,558.71	13,819.36	32.61%	392,522.74	228,389.11	164,133.63	41.82%
7550 - DOWNTOWN DEVELOPMENT	6,250.00	6,250.00	0.00	0.00%	25,000.00	25,000.00	0.00	0.00%
7563 - AIRPORT	20,648.65	21,570.30	-921.65	-4.46%	159,525.85	118,106.22	41,419.63	25.96%
9001 - GEN - OTHER FINANCING USES	7,000.00	0.00	7,000.00	100.00%	881,944.00	92,000.00	789,944.00	89.57%
Expense Total:	1,350,232.33	1,151,678.79	198,553.54	14.71%	12,859,199.05	13,255,823.97	-396,624.92	-3.08%
Total Surplus (Deficit):	2,110,321.89	1,482,233.05	-628,088.84	-29.76%	447,590.30	1,211,959.95	764,369.65	170.77%

Budget Report

Group Summary

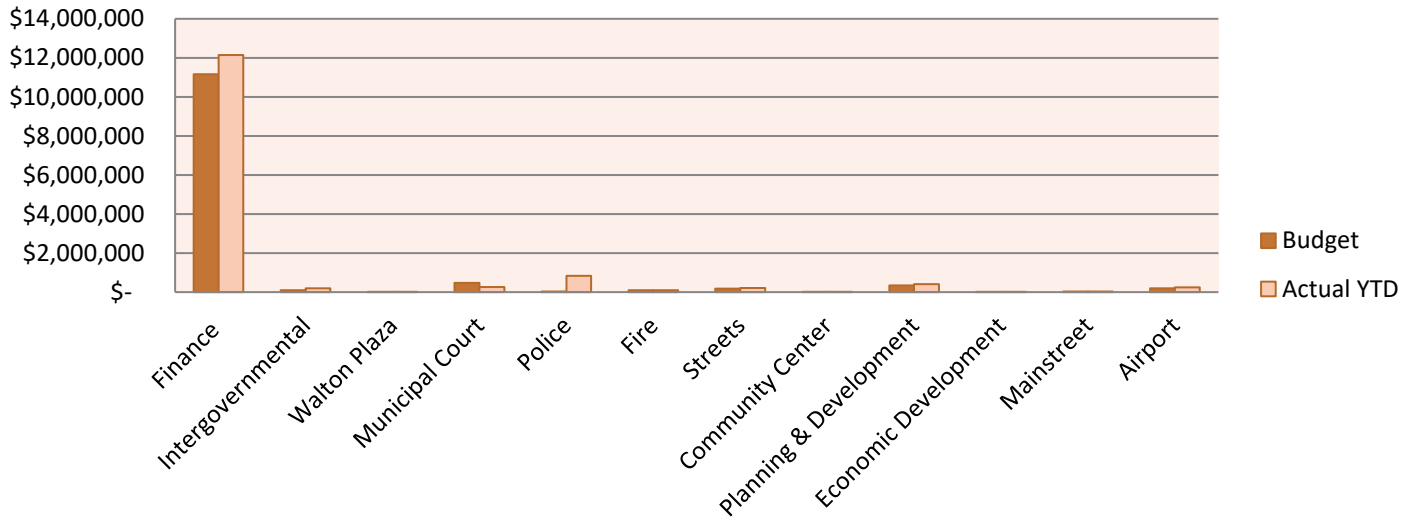
For Fiscal: 2020 Period Ending: 12/31/2020



Monroe, GA

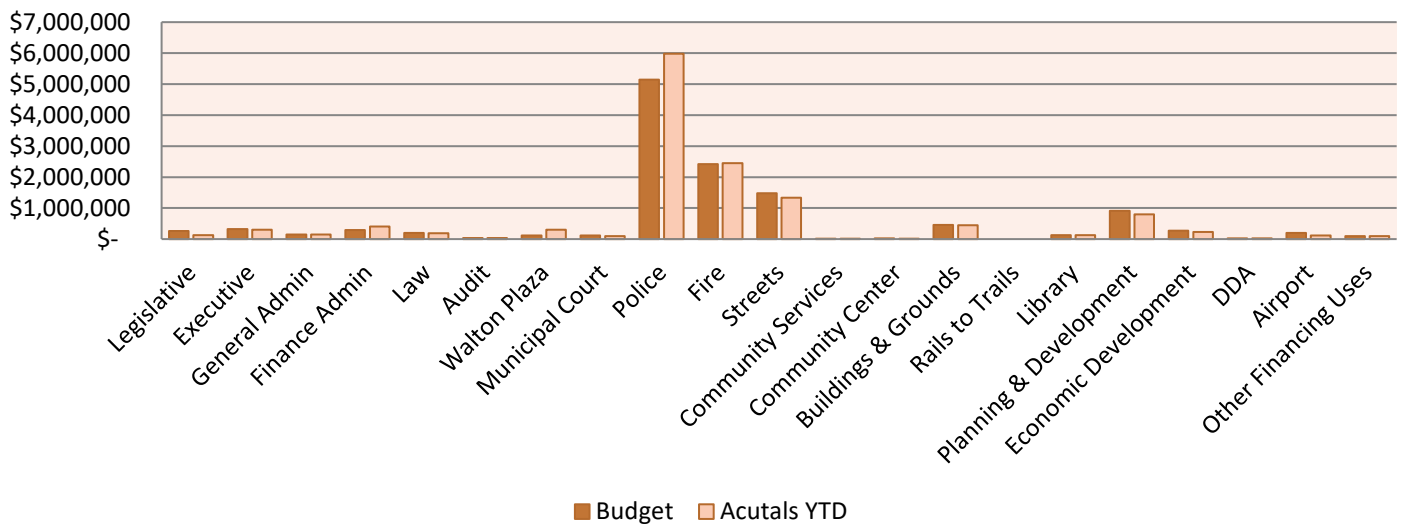
DEP...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
1510 - FINANCE ADMIN	11,162,802.32	11,545,375.15	2,533,913.21	12,147,991.80	602,616.65	5.22 %
1519 - INTERGOVERNMENTAL	104,600.00	104,600.00	5,704.35	189,879.10	85,279.10	81.53 %
1565 - WALTON PLAZA	3,308.00	3,308.00	275.63	3,307.56	-0.44	0.01 %
2650 - MUNICIPAL COURT	475,000.00	475,000.00	19,822.76	265,337.40	-209,662.60	44.14 %
3200 - POLICE	29,000.00	827,432.16	2,135.50	840,781.67	13,349.51	1.61 %
3500 - FIRE OPERATIONS	104,000.00	104,000.00	29,934.45	97,215.10	-6,784.90	6.52 %
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	13,141.69	-1,858.31	12.39 %
7200 - CODE & DEVELOPMENT	342,250.00	343,150.00	14,693.77	414,449.84	71,299.84	20.78 %
7520 - ECONOMIC DEVELOPMENT & PLANNNG	20,000.00	20,000.00	1,161.00	14,005.71	-5,994.29	29.97 %
7521 - MAINSTREET	35,000.00	35,000.00	8,750.00	35,000.00	0.00	0.00 %
7563 - AIRPORT	201,600.00	201,600.00	17,521.17	237,164.17	35,564.17	17.64 %
Revenue Total:	12,667,441.32	13,849,346.31	2,633,911.84	14,467,783.92	618,437.61	4.47 %
Expense						
1100 - LEGISLATIVE	261,141.00	261,141.00	684.25	125,247.82	135,893.18	52.04 %
1300 - EXECUTIVE	319,028.00	319,028.00	27,161.57	299,750.50	19,277.50	6.04 %
1500 - GENERAL ADMIN	151,966.00	151,966.00	13,092.85	149,611.38	2,354.62	1.55 %
1510 - FINANCE ADMIN	297,703.32	400,632.49	27,773.61	407,664.46	-7,031.97	-1.76 %
1530 - LAW	203,000.00	203,000.00	49,596.46	185,780.65	17,219.35	8.48 %
1560 - AUDIT	39,500.00	39,500.00	0.00	39,500.00	0.00	0.00 %
1565 - WALTON PLAZA	115,314.00	302,574.00	28,668.75	302,574.06	-0.06	0.00 %
2650 - MUNICIPAL COURT	116,233.00	116,233.00	9,503.51	98,761.39	17,471.61	15.03 %
3200 - POLICE	5,149,903.00	5,947,443.91	430,745.90	5,985,434.68	-37,990.77	-0.64 %
3500 - FIRE OPERATIONS	2,301,429.00	2,390,537.84	214,801.48	2,370,713.69	19,824.15	0.83 %
3510 - FIRE PREVENTION/CRR	114,989.00	114,989.00	21,951.97	82,316.11	32,672.89	28.41 %
4200 - STREETS & TRANSPORTATION	1,475,655.00	1,475,655.00	130,119.79	1,340,019.19	135,635.81	9.19 %
5500 - COMMUNITY SERVICES	11,100.00	11,374.80	0.00	11,374.80	0.00	0.00 %
5530 - COMMUNITY CENTER	21,750.00	21,750.00	603.34	11,828.52	9,921.48	45.62 %
6200 - BLDGS & GROUNDS	458,383.00	458,383.00	49,939.86	450,343.14	8,039.86	1.75 %
6500 - LIBRARIES	123,600.00	127,491.27	30,900.00	127,491.27	0.00	0.00 %
7200 - CODE & DEVELOPMENT	909,223.00	909,223.00	59,756.44	799,557.15	109,665.85	12.06 %
7400 - PLANNING AND ZONING	4,844.00	4,844.00	0.00	4,359.83	484.17	10.00 %
7520 - ECONOMIC DEVELOPMENT & PLANNNG	271,982.00	271,982.00	28,558.71	228,389.11	43,592.89	16.03 %
7550 - DOWNTOWN DEVELOPMENT	25,000.00	25,000.00	6,250.00	25,000.00	0.00	0.00 %
7563 - AIRPORT	204,598.00	204,598.00	21,570.30	118,106.22	86,491.78	42.27 %
9001 - GEN - OTHER FINANCING USES	92,000.00	92,000.00	0.00	92,000.00	0.00	0.00 %
Expense Total:	12,668,341.32	13,849,346.31	1,151,678.79	13,255,823.97	593,522.34	4.29 %
Report Surplus (Deficit):	-900.00	0.00	1,482,233.05	1,211,959.95	1,211,959.95	0.00 %

General Fund Revenue December YTD Budget Comparison



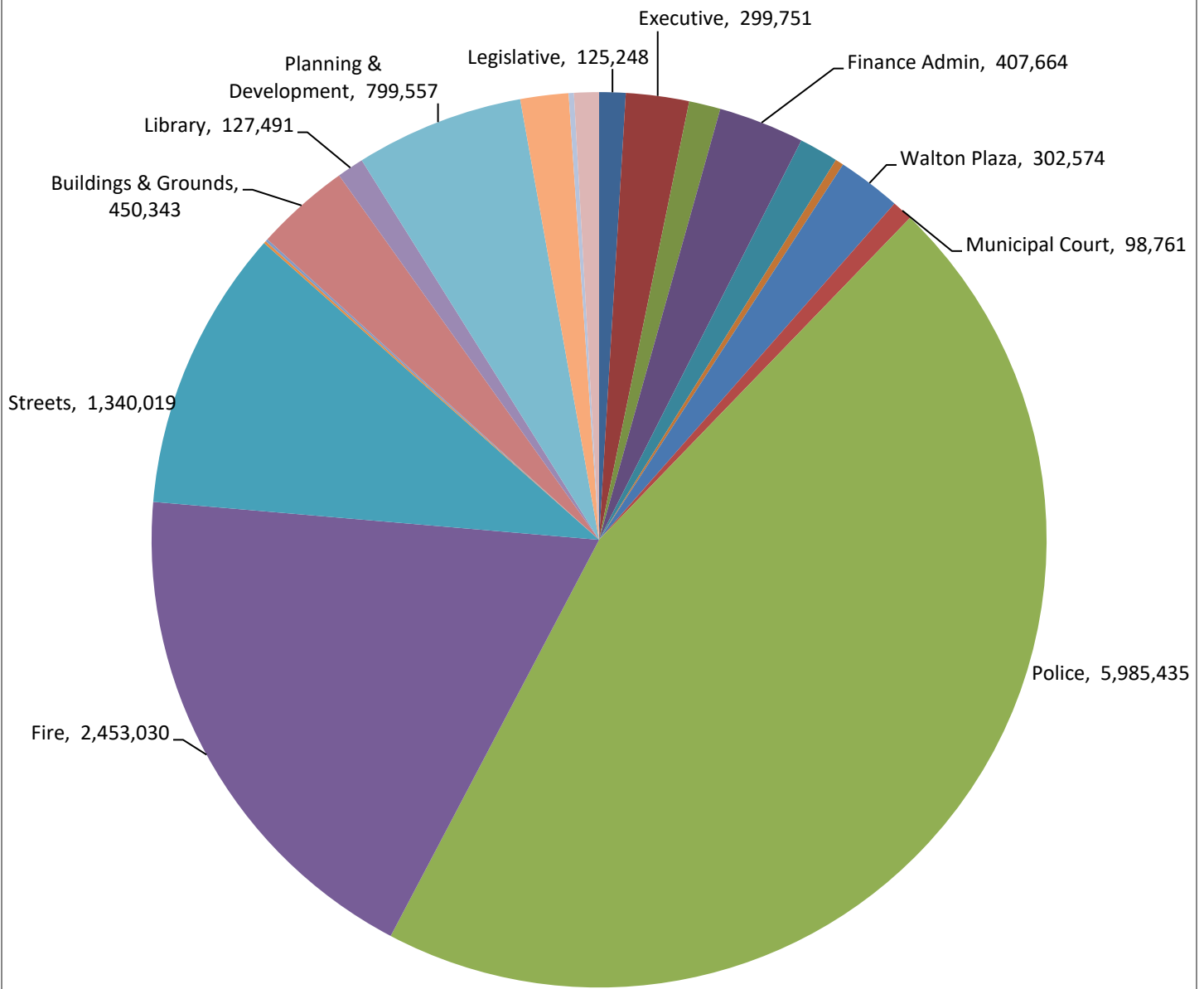
General Fund year-to-date revenues for the month totaled \$14,467,784 which is 4.47% more than the total amended budgeted revenues of \$13,849,346. As of the end of December we have received \$3,148,377 of the budgeted \$3,268,750 current year ad valorem taxes, which is about 96% collections.

General Fund Expense December YTD Budget Comparison



General Fund year-to-date expenses for the month totaled \$13,255,824 which is 95.7% of total amended budgeted expenses of \$13,849.346.

General Fund Expenses December YTD



Utilities Fund

For Fiscal: 2020 Period Ending: 12/31/2020



	Original Total Budget	Current Total Budget	Period Activity	YTD December	Projected Year End 2020	Year End 2019
Revenue						
4002 - WATER	5,781,210	5,781,210	513,800	5,732,545	5,732,545	5,924,892
4003 - SEWER	5,065,000	5,065,000	460,939	5,400,232	5,400,232	4,563,495
4005 - GAS	3,951,129	3,951,129	318,574	3,672,704	3,672,704	3,827,945
4006 - GUTA	130,000	130,000	28,704	150,854	150,854	172,728
4008 - ELECTRIC	19,950,000	19,950,000	1,511,440	19,793,991	19,793,991	22,322,613
4009 - TELECOM & INTERNET	3,170,000	3,170,000	312,811	3,375,548	3,375,548	3,061,617
4010 - CABLE TV	3,565,000	3,565,000	324,919	3,202,585	3,202,585	3,564,192
4012 - UTIL FINANCE	-	-	(1,607)	761,588	761,588	98,900
Revenue Total:	41,612,339	41,612,339	3,469,580	42,090,047	42,090,047	43,536,382
Expense						
4002 - WATER	4,995,836	4,995,836	335,424	5,105,172	5,105,172	4,456,839
4003 - SEWER	4,614,484	4,614,484	315,249	4,579,946	4,579,946	3,725,169
4004 - STORMWATER	557,845	557,845	51,141	441,764	441,764	429,366
4005 - GAS	4,089,876	4,089,876	302,951	3,303,238	3,303,238	3,287,099
4006 - GUTA	270,911	270,911	35,407	245,539	245,539	267,739
4007 - GEN ADMIN WSG	227,497	227,497	23,341	252,137	252,137	255,414
4008 - ELECTRIC	18,514,773	18,514,773	1,642,166	17,592,347	17,592,347	18,926,171
4009 - TELECOM & INTERNET	1,935,546	1,935,546	205,442	1,493,049	1,493,049	1,324,667
4010 - CABLE TV	5,140,066	5,140,066	461,302	5,102,587	5,102,587	5,138,568
4011 - GEN ADMIN ELEC/TELECOM	202,213	202,213	19,950	221,488	221,488	199,912
4012 - UTIL FINANCE	(1,621,919)	(1,621,919)	59,559	(2,662,045)	(2,662,045)	(2,906,239)
4013 - UTIL CUST SVC	1,517,943	1,517,943	127,631	1,533,206	1,533,206	1,530,273
4014 - UTIL BILLING	444,976	444,976	38,259	461,518	461,518	435,315
4015 - CENTRAL SERVICES	722,293	722,293	74,868	967,638	967,638	815,128
Expense Total:	41,612,339	41,612,339	3,692,691	38,637,584	38,637,584	37,885,421
t Surplus (Deficit):				3,452,463	3,452,463	5,650,961

Monthly Budget Report

Group Summary

For Fiscal: 2020 Period Ending: 12/31/2020



Monroe, GA

ACTIVIT...	December Budget	December Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
4002 - WATER	483,887.31	513,799.75	29,912.44	6.18 %	5,781,210.00	5,732,545.24	-48,664.76	-0.84 %	5,781,210.00
4003 - SEWER	423,940.50	460,939.02	36,998.52	8.73 %	5,065,000.00	5,400,231.75	335,231.75	6.62 %	5,065,000.00
4005 - GAS	330,709.56	318,573.98	-12,135.58	-3.67 %	3,951,129.00	3,672,703.70	-278,425.30	-7.05 %	3,951,129.00
4006 - GUTA	10,881.00	28,703.85	17,822.85	163.80 %	130,000.00	150,853.85	20,853.85	16.04 %	130,000.00
4008 - ELECTRIC	1,669,815.00	1,511,440.09	-158,374.91	-9.48 %	19,950,000.00	19,793,990.92	-156,009.08	-0.78 %	19,950,000.00
4009 - TELECOM & INTERNET	265,329.00	312,810.56	47,481.56	17.90 %	3,170,000.00	3,375,548.31	205,548.31	6.48 %	3,170,000.00
4010 - CABLE TV	298,390.50	324,918.85	26,528.35	8.89 %	3,565,000.00	3,202,584.72	-362,415.28	-10.17 %	3,565,000.00
4012 - UTIL FINANCE	0.00	-1,606.60	-1,606.60	0.00 %	0.00	761,588.40	761,588.40	0.00 %	0.00
Total Revenue:	3,482,952.87	3,469,579.50	-13,373.37	-0.38 %	41,612,339.00	42,090,046.89	477,707.89	1.15 %	41,612,339.00
Expense									
4002 - WATER	418,152.89	335,423.66	82,729.23	19.78 %	4,995,835.56	5,105,171.99	-109,336.43	-2.19 %	4,995,835.56
4003 - SEWER	386,234.05	315,248.56	70,985.49	18.38 %	4,614,483.57	4,579,946.04	34,537.53	0.75 %	4,614,483.57
4004 - STORMWATER	46,692.27	51,141.18	-4,448.91	-9.53 %	557,845.00	441,764.38	116,080.62	20.81 %	557,845.00
4005 - GAS	342,323.55	302,951.43	39,372.12	11.50 %	4,089,875.60	3,303,237.63	786,637.97	19.23 %	4,089,875.60
4006 - GUTA	22,675.65	35,406.61	-12,730.96	-56.14 %	270,911.00	245,539.03	25,371.97	9.37 %	270,911.00
4007 - GEN ADMIN WSG	19,041.83	23,340.82	-4,298.99	-22.58 %	227,497.00	252,136.71	-24,639.71	-10.83 %	227,497.00
4008 - ELECTRIC	1,549,686.95	1,642,166.38	-92,479.43	-5.97 %	18,514,773.00	17,592,346.71	922,426.29	4.98 %	18,514,773.00
4009 - TELECOM & INTERNET	162,005.77	205,442.17	-43,436.40	-26.81 %	1,935,546.00	1,493,049.09	442,496.91	22.86 %	1,935,546.00
4010 - CABLE TV	430,224.27	461,302.14	-31,077.87	-7.22 %	5,140,066.00	5,102,587.33	37,478.67	0.73 %	5,140,066.00
4011 - GEN ADMIN ELEC/TELECOM	16,925.59	19,950.36	-3,024.77	-17.87 %	202,213.00	221,487.52	-19,274.52	-9.53 %	202,213.00
4012 - UTIL FINANCE	-135,753.99	59,559.02	-195,313.01	143.87 %	-1,621,919.00	-2,662,044.76	1,040,125.76	-64.13 %	-1,621,919.00
4013 - UTIL CUST SVC	127,052.33	127,631.13	-578.80	-0.46 %	1,517,943.26	1,533,205.91	-15,262.65	-1.01 %	1,517,943.26
4014 - UTIL BILLING	37,244.72	38,258.84	-1,014.12	-2.72 %	444,976.00	461,518.32	-16,542.32	-3.72 %	444,976.00
4015 - CENTRAL SERVICES	60,456.33	74,868.45	-14,412.12	-23.84 %	722,293.00	967,637.97	-245,344.97	-33.97 %	722,293.00
Total Expense:	3,482,962.21	3,692,690.75	-209,728.54	-6.02 %	41,612,338.99	38,637,583.87	2,974,755.12	7.15 %	41,612,338.99
Report Total:	-9.34	-223,111.25	-223,101.91		0.01	3,452,463.02	3,452,463.01		0.01

Income Statement

Group Summary

For Fiscal: 2020 Period Ending: 12/31/2020



Monroe, GA

ACTIVITY	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
4002 - WATER	5,781,210.00	5,781,210.00	1,121,971.65	9,139,978.37	-3,358,768.37
4003 - SEWER	5,065,000.00	5,065,000.00	460,939.02	5,400,231.75	-335,231.75
4005 - GAS	3,951,129.00	3,951,129.00	318,573.98	3,672,703.70	278,425.30
4006 - GUTA	130,000.00	130,000.00	28,703.85	150,853.85	-20,853.85
4008 - ELECTRIC	19,950,000.00	19,950,000.00	1,511,440.09	19,793,990.92	156,009.08
4009 - TELECOM & INTERNET	3,170,000.00	3,170,000.00	312,810.56	3,375,548.31	-205,548.31
4010 - CABLE TV	3,565,000.00	3,565,000.00	324,918.85	3,202,584.72	362,415.28
4012 - UTIL FINANCE	0.00	0.00	-1,606.60	761,588.40	-761,588.40
Revenue Total:	41,612,339.00	41,612,339.00	4,077,751.40	45,497,480.02	-3,885,141.02
Expense					
4002 - WATER	4,995,835.56	4,995,835.56	2,073,905.83	12,499,909.87	-7,504,074.31
4003 - SEWER	4,614,483.57	4,614,483.57	307,437.70	6,422,164.18	-1,807,680.61
4004 - STORMWATER	557,845.00	557,845.00	69,415.48	622,796.73	-64,951.73
4005 - GAS	4,089,875.60	4,089,875.60	317,347.13	4,390,865.13	-300,989.53
4006 - GUTA	270,911.00	270,911.00	35,406.61	245,539.03	25,371.97
4007 - GEN ADMIN WSG	227,497.00	227,497.00	23,340.82	252,136.71	-24,639.71
4008 - ELECTRIC	18,514,773.00	18,514,773.00	1,698,700.48	19,032,373.47	-517,600.47
4009 - TELECOM & INTERNET	1,935,546.00	1,935,546.00	504,296.35	2,467,276.10	-531,730.10
4010 - CABLE TV	5,140,066.00	5,140,066.00	462,930.39	5,137,666.23	2,399.77
4011 - GEN ADMIN ELEC/TELECOM	202,213.00	202,213.00	19,950.36	221,487.52	-19,274.52
4012 - UTIL FINANCE	-1,621,919.00	-1,621,919.00	59,559.02	-2,471,921.15	850,002.15
4013 - UTIL CUST SVC	1,517,943.26	1,517,943.26	127,631.13	1,576,581.91	-58,638.65
4014 - UTIL BILLING	444,976.00	444,976.00	38,258.84	465,718.32	-20,742.32
4015 - CENTRAL SERVICES	722,293.00	722,293.00	74,868.45	1,041,758.59	-319,465.59
Expense Total:	41,612,338.99	41,612,338.99	5,813,048.59	51,904,352.64	-10,292,013.65
Total Surplus (Deficit):	0.01	0.01	-1,735,297.19	-6,406,872.62	

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 12/31/2020



Monroe, GA

ACTIVIT...	2019 Dec. Activity	2020 Dec. Activity	Dec. Variance Favorable / (Unfavorable)	Variance %	2019 YTD Activity	2020 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
4002 - WATER	391,125.23	1,121,971.65	730,846.42	186.86%	5,924,892.37	9,139,978.37	3,215,086.00	54.26%
4003 - SEWER	347,644.28	460,939.02	113,294.74	32.59%	4,563,494.90	5,400,231.75	836,736.85	18.34%
4005 - GAS	232,073.58	318,573.98	86,500.40	37.27%	3,827,845.29	3,672,703.70	-155,141.59	-4.05%
4006 - GUTA	4,568.45	28,703.85	24,135.40	528.31%	172,727.90	150,853.85	-21,874.05	-12.66%
4008 - ELECTRIC	1,195,041.09	1,511,440.09	316,399.00	26.48%	22,322,612.72	19,793,990.92	-2,528,621.80	-11.33%
4009 - TELECOM & INTERNET	272,813.71	312,810.56	39,996.85	14.66%	3,061,616.95	3,375,548.31	313,931.36	10.25%
4010 - CABLE TV	310,435.10	324,918.85	14,483.75	4.67%	3,564,192.25	3,202,584.72	-361,607.53	-10.15%
4012 - UTIL FINANCE	23,849.98	-1,606.60	-25,456.58	-106.74%	98,899.97	761,588.40	662,688.43	670.06%
Revenue Total:	2,777,551.42	4,077,751.40	1,300,199.98	46.81%	43,536,282.35	45,497,480.02	1,961,197.67	4.50%
Expense								
4002 - WATER	-534,729.07	2,073,905.83	-2,608,634.90	-487.84%	4,456,839.05	12,499,909.87	-8,043,070.82	-180.47%
4003 - SEWER	-386,499.45	307,437.70	-693,937.15	-179.54%	3,725,168.51	6,422,164.18	-2,696,995.67	-72.40%
4004 - STORMWATER	-41,714.24	69,415.48	-111,129.72	-266.41%	429,365.73	622,796.73	-193,431.00	-45.05%
4005 - GAS	-114,669.19	317,347.13	-432,016.32	-376.75%	3,287,098.65	4,390,865.13	-1,103,766.48	-33.58%
4006 - GUTA	21,304.91	35,406.61	-14,101.70	-66.19%	267,738.88	245,539.03	22,199.85	8.29%
4007 - GEN ADMIN WSG	51,992.94	23,340.82	28,652.12	55.11%	255,414.37	252,136.71	3,277.66	1.28%
4008 - ELECTRIC	897,399.32	1,698,700.48	-801,301.16	-89.29%	18,926,171.00	19,032,373.47	-106,202.47	-0.56%
4009 - TELECOM & INTERNET	126,832.05	504,296.35	-377,464.30	-297.61%	1,324,666.91	2,467,276.10	-1,142,609.19	-86.26%
4010 - CABLE TV	510,092.82	462,930.39	47,162.43	9.25%	5,138,568.46	5,137,666.23	902.23	0.02%
4011 - GEN ADMIN ELEC/TELECOM	20,733.13	19,950.36	782.77	3.78%	199,911.75	221,487.52	-21,575.77	-10.79%
4012 - UTIL FINANCE	-907,696.51	59,559.02	-967,255.53	-106.56%	-3,146,394.84	-2,471,921.15	-674,473.69	-21.44%
4013 - UTIL CUST SVC	142,278.21	127,631.13	14,647.08	10.29%	1,530,272.72	1,576,581.91	-46,309.19	-3.03%
4014 - UTIL BILLING	48,436.24	38,258.84	10,177.40	21.01%	435,315.10	465,718.32	-30,403.22	-6.98%
4015 - CENTRAL SERVICES	213,644.32	74,868.45	138,775.87	64.96%	815,128.41	1,041,758.59	-226,630.18	-27.80%
4016 - SOLID WASTE	0.00	0.00	0.00	0.00%	96.76	0.00	96.76	100.00%
Expense Total:	47,405.48	5,813,048.59	-5,765,643.11	-12,162.40%	37,645,361.46	51,904,352.64	-14,258,991.18	-37.88%
Total Surplus (Deficit):	2,730,145.94	-1,735,297.19	-4,465,443.13	-163.56%	5,890,920.89	-6,406,872.62	-12,297,793.51	-208.76%

Budget Report Group Summary

For Fiscal: 2020 Period Ending: 12/31/2020



Monroe, GA

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	513,799.75	5,732,545.24	-48,664.76	0.84 %
4003 - SEWER	5,065,000.00	5,065,000.00	460,939.02	5,400,231.75	335,231.75	6.62 %
4005 - GAS	3,951,129.00	3,951,129.00	318,573.98	3,672,703.70	-278,425.30	7.05 %
4006 - GUTA	130,000.00	130,000.00	28,703.85	150,853.85	20,853.85	16.04 %
4008 - ELECTRIC	19,950,000.00	19,950,000.00	1,511,440.09	19,793,990.92	-156,009.08	0.78 %
4009 - TELECOM & INTERNET	3,170,000.00	3,170,000.00	312,810.56	3,375,548.31	205,548.31	6.48 %
4010 - CABLE TV	3,565,000.00	3,565,000.00	324,918.85	3,202,584.72	-362,415.28	10.17 %
4012 - UTIL FINANCE	0.00	0.00	-1,606.60	761,588.40	761,588.40	0.00 %
Revenue Total:	41,612,339.00	41,612,339.00	3,469,579.50	42,090,046.89	477,707.89	1.15 %
Expense						
4002 - WATER	4,995,835.56	4,995,835.56	335,423.66	5,105,171.99	-109,336.43	-2.19 %
4003 - SEWER	4,614,483.57	4,614,483.57	315,248.56	4,579,946.04	34,537.53	0.75 %
4004 - STORMWATER	557,845.00	557,845.00	51,141.18	441,764.38	116,080.62	20.81 %
4005 - GAS	4,089,875.60	4,089,875.60	302,951.43	3,303,237.63	786,637.97	19.23 %
4006 - GUTA	270,911.00	270,911.00	35,406.61	245,539.03	25,371.97	9.37 %
4007 - GEN ADMIN WSG	227,497.00	227,497.00	23,340.82	252,136.71	-24,639.71	-10.83 %
4008 - ELECTRIC	18,514,773.00	18,514,773.00	1,642,166.38	17,592,346.71	922,426.29	4.98 %
4009 - TELECOM & INTERNET	1,935,546.00	1,935,546.00	205,442.17	1,493,049.09	442,496.91	22.86 %
4010 - CABLE TV	5,140,066.00	5,140,066.00	461,302.14	5,102,587.33	37,478.67	0.73 %
4011 - GEN ADMIN ELEC/TELECOM	202,213.00	202,213.00	19,950.36	221,487.52	-19,274.52	-9.53 %
4012 - UTIL FINANCE	-1,621,919.00	-1,621,919.00	59,559.02	-2,662,044.76	1,040,125.76	-64.13 %
4013 - UTIL CUST SVC	1,517,943.26	1,517,943.26	127,631.13	1,533,205.91	-15,262.65	-1.01 %
4014 - UTIL BILLING	444,976.00	444,976.00	38,258.84	461,518.32	-16,542.32	-3.72 %
4015 - CENTRAL SERVICES	722,293.00	722,293.00	74,868.45	967,637.97	-245,344.97	-33.97 %
Expense Total:	41,612,338.99	41,612,338.99	3,692,690.75	38,637,583.87	2,974,755.12	7.15 %
Report Surplus (Deficit):	0.01	0.01	-223,111.25	3,452,463.02	3,452,463.01	30,100.00 %

Budget Report Group Summary

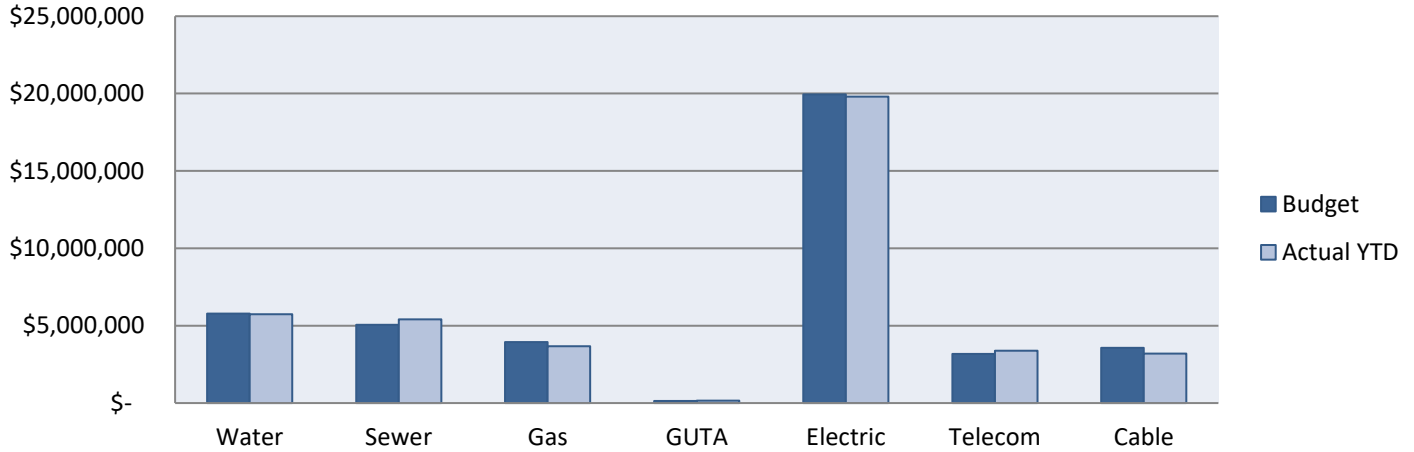
For Fiscal: 2020 Period Ending: 12/31/2020



Monroe, GA

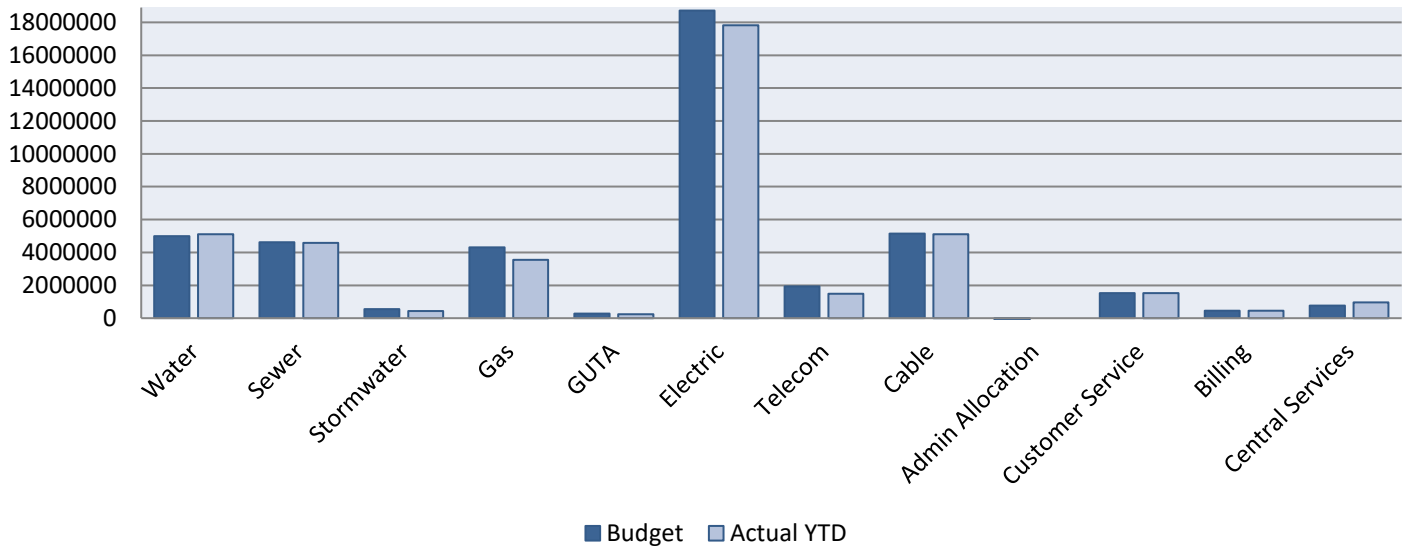
ACTIVIT...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
4002 - WATER	0.00	0.00	608,171.90	3,407,433.13	3,407,433.13	0.00 %
Revenue Total:	0.00	0.00	608,171.90	3,407,433.13	3,407,433.13	0.00 %
Expense						
4002 - WATER	0.00	0.00	1,747,410.13	7,403,665.84	-7,403,665.84	0.00 %
4003 - SEWER	0.00	0.00	-2,273.00	1,847,756.00	-1,847,756.00	0.00 %
4004 - STORMWATER	0.00	0.00	18,274.30	181,027.35	-181,027.35	0.00 %
4005 - GAS	0.00	0.00	14,630.00	1,087,861.80	-1,087,861.80	0.00 %
4006 - GUTA	0.00	0.00	0.00	0.00	0.00	0.00 %
4008 - ELECTRIC	0.00	0.00	56,534.10	1,440,026.76	-1,440,026.76	0.00 %
4009 - TELECOM & INTERNET	0.00	0.00	304,732.08	694,025.96	-694,025.96	0.00 %
4010 - CABLE TV	0.00	0.00	1,628.25	35,078.90	-35,078.90	0.00 %
4012 - UTIL FINANCE	0.00	0.00	0.00	190,123.61	-190,123.61	0.00 %
4013 - UTIL CUST SVC	0.00	0.00	0.00	43,376.00	-43,376.00	0.00 %
4014 - UTIL BILLING	0.00	0.00	0.00	4,200.00	-4,200.00	0.00 %
4015 - CENTRAL SERVICES	0.00	0.00	0.00	74,120.62	-74,120.62	0.00 %
Expense Total:	0.00	0.00	2,140,935.86	13,001,262.84	-13,001,262.84	0.00 %
Report Surplus (Deficit):	0.00	0.00	-1,532,763.96	-9,593,829.71	-9,593,829.71	0.00 %

Utilities Revenue December YTD Budget Comparison



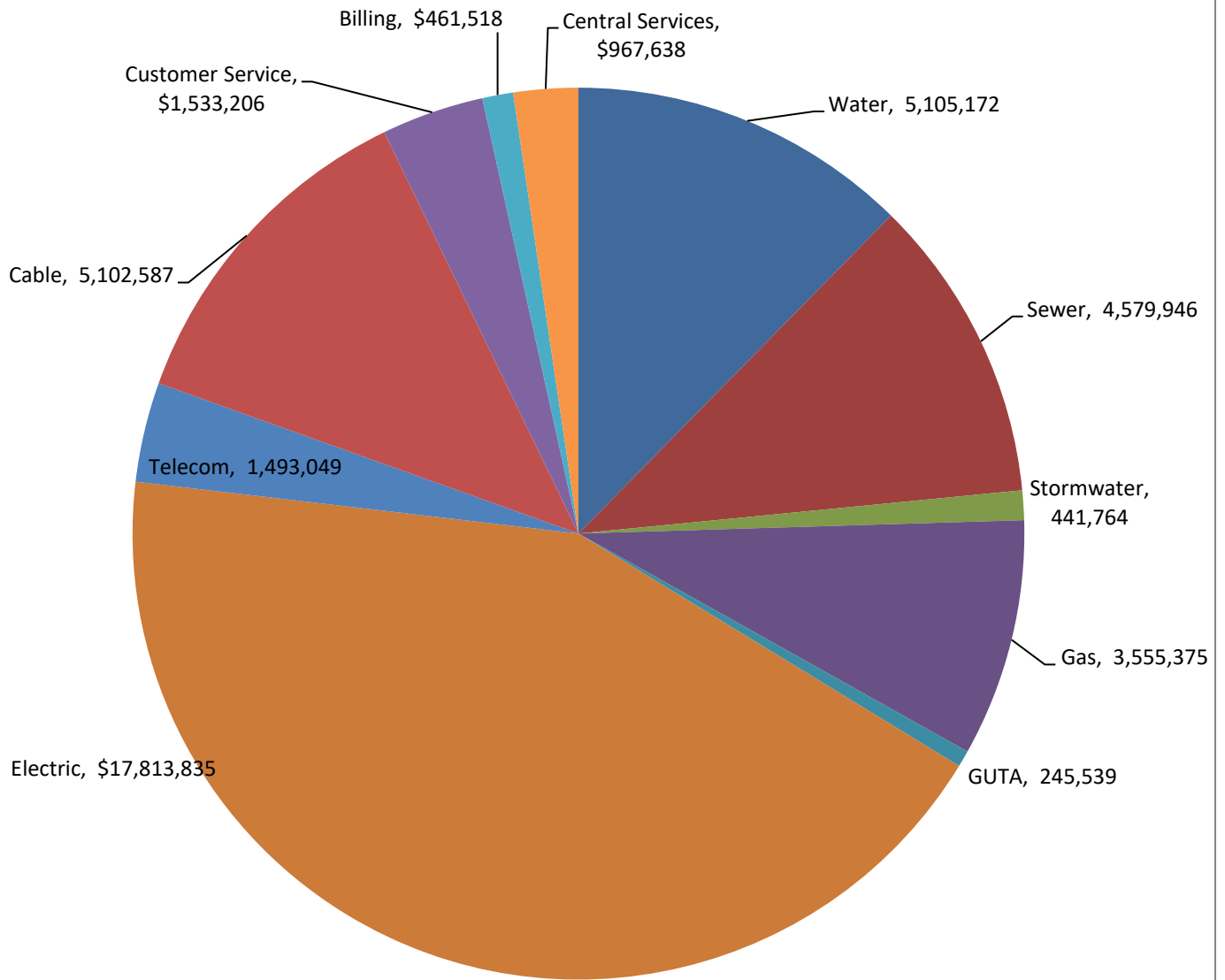
Utility Fund year-to-date revenues for the month totaled \$42,090,046.89 which is 1.15% more than total budgeted revenues of \$41,612,339

Utilities Expense December YTD Budget Comparison



Utility Fund year-to-date expenses for the month totaled \$38,637,584 (excluding capital expense) which is 92.8% of total budgeted expenses of \$41,612,339. Year-to-date capital expense totaled \$13,001,263.

Utilities Expenses December YTD





Solid Waste Fund

For Fiscal: 2020 Period Ending: 12/31/2020

	Original Total Budget	Current Total Budget	Period Activity	YTD December	Projected Year End 2020	Year End 2019
Revenue						
4510 - SOLID WASTE ADMINISTRATION	-	-	-	-	-	15,090
4520 - SOLID WASTE COLLECTION	2,100,000	2,100,000	349,763	2,388,481	2,388,481	2,814,776
4530 - SOLID WASTE DISPOSAL	3,219,523	3,219,523	18,292	3,455,560	3,455,560	3,611,811
4540 - RECYCLABLES COLLECTION	32,000	32,000	2,149	51,212	51,212	32,417
Revenue Total:	5,351,523	5,351,523	370,204	5,895,253	5,895,253	6,474,094
Expense						
4500 - SOLID WASTE & RECYCLING	-	-	-	-	-	-
4510 - SOLID WASTE ADMINISTRATION	377,154	377,154	26,977	339,472	339,472	382,777
4520 - SOLID WASTE COLLECTION	1,047,352	1,047,352	104,261	1,224,847	1,224,847	1,135,478
4530 - SOLID WASTE DISPOSAL	2,853,141	2,853,141	342,752	3,404,157	3,404,157	3,269,925
4540 - RECYCLABLES COLLECTION	163,393	163,393	28,139	119,192	119,192	93,677
4585 - YARD TRIMMINGS COLLECTION	309,815	309,815	26,454	282,544	282,544	277,413
9003 - SW - OTHER FINANCING USES	600,668	600,668	29,985	365,216	365,216	348,319
Expense Total:	5,351,523	5,351,523	558,567	5,735,427	5,735,427	5,507,589
Report Surplus (Deficit):				159,825	159,825	966,505

Monthly Budget Report

Group Summary

For Fiscal: 2020 Period Ending: 12/31/2020



Monroe, GA

DEP...	December Budget	December Activity	Variance Favorable (Unfavorable)	Percent Remaining	YTD Budget	YTD Activity	Variance Favorable (Unfavorable)	Percent Remaining	Total Budget
Revenue									
4520 - SOLID WASTE COLLECTION	175,770.00	349,763.25	173,993.25	98.99 %	2,100,000.00	2,388,481.07	288,481.07	13.74 %	2,100,000.00
4530 - SOLID WASTE DISPOSAL	269,474.14	18,292.14	-251,182.00	-93.21 %	3,219,523.00	3,455,559.82	236,036.82	7.33 %	3,219,523.00
4540 - RECYCLABLES COLLECTION	2,678.40	2,148.71	-529.69	-19.78 %	32,000.00	51,211.71	19,211.71	60.04 %	32,000.00
Total Revenue:	447,922.54	370,204.10	-77,718.44	-17.35 %	5,351,523.00	5,895,252.60	543,729.60	10.16 %	5,351,523.00
Expense									
4510 - SOLID WASTE ADMINISTRATION	31,568.43	26,977.38	4,591.05	14.54 %	377,154.00	339,472.07	37,681.93	9.99 %	377,154.00
4520 - SOLID WASTE COLLECTION	87,663.93	104,261.01	-16,597.08	-18.93 %	1,047,352.00	1,224,846.73	-177,494.73	-16.95 %	1,047,352.00
4530 - SOLID WASTE DISPOSAL	238,808.29	342,752.01	-103,943.72	-43.53 %	2,853,141.00	3,404,157.06	-551,016.06	-19.31 %	2,853,141.00
4540 - RECYCLABLES COLLECTION	13,676.51	28,138.52	-14,462.01	-105.74 %	163,393.00	119,191.78	44,201.22	27.05 %	163,393.00
4585 - YARD TRIMMINGS COLLECTION	25,932.17	26,453.59	-521.42	-2.01 %	309,815.00	282,543.85	27,271.15	8.80 %	309,815.00
9003 - SW - OTHER FINANCING USES	50,275.93	29,984.78	20,291.15	40.36 %	600,667.53	365,215.76	235,451.77	39.20 %	600,667.53
Total Expense:	447,925.26	558,567.29	-110,642.03	-24.70 %	5,351,522.53	5,735,427.25	-383,904.72	-7.17 %	5,351,522.53
Report Total:	-2.72	-188,363.19	-188,360.47		0.47	159,825.35	159,824.88		0.47

Income Statement

Group Summary

For Fiscal: 2020 Period Ending: 12/31/2020



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	349,763.25	2,388,481.07	-288,481.07
4530 - SOLID WASTE DISPOSAL	3,219,523.00	3,219,523.00	18,292.14	3,455,559.82	-236,036.82
4540 - RECYCLABLES COLLECTION	32,000.00	32,000.00	2,148.71	51,211.71	-19,211.71
Revenue Total:	5,351,523.00	5,351,523.00	370,204.10	5,895,252.60	-543,729.60
Expense					
4510 - SOLID WASTE ADMINISTRATION	377,154.00	377,154.00	27,162.30	339,656.99	37,497.01
4520 - SOLID WASTE COLLECTION	1,047,352.00	1,047,352.00	74,212.73	1,224,846.73	-177,494.73
4530 - SOLID WASTE DISPOSAL	2,853,141.00	2,853,141.00	334,485.75	3,549,659.06	-696,518.06
4540 - RECYCLABLES COLLECTION	163,393.00	163,393.00	28,138.52	119,191.78	44,201.22
4585 - YARD TRIMMINGS COLLECTION	309,815.00	309,815.00	26,453.59	282,543.85	27,271.15
9003 - SW - OTHER FINANCING USES	600,667.53	600,667.53	29,984.78	365,215.76	235,451.77
Expense Total:	5,351,522.53	5,351,522.53	520,437.67	5,881,114.17	-529,591.64
Total Surplus (Deficit):	0.47	0.47	-150,233.57	14,138.43	

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 12/31/2020



Monroe, GA

DEP...	2019 Dec. Activity	2020 Dec. Activity	Dec. Variance Favorable / (Unfavorable)	Variance %	2019 YTD Activity	2020 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Revenue								
4510 - SOLID WASTE ADMINISTRATION	0.00	0.00	0.00	0.00%	15,090.00	0.00	-15,090.00	-100.00%
4520 - SOLID WASTE COLLECTION	853,570.32	349,763.25	-503,807.07	-59.02%	2,814,775.66	2,388,481.07	-426,294.59	-15.14%
4530 - SOLID WASTE DISPOSAL	450,951.15	18,292.14	-432,659.01	-95.94%	3,611,811.45	3,455,559.82	-156,251.63	-4.33%
4540 - RECYCLABLES COLLECTION	4,574.62	2,148.71	-2,425.91	-53.03%	32,417.09	51,211.71	18,794.62	57.98%
Revenue Total:	1,309,096.09	370,204.10	-938,891.99	-71.72%	6,474,094.20	5,895,252.60	-578,841.60	-8.94%
Expense								
4430 - WATER TREATMENT PLANT	-235.06	0.00	-235.06	-100.00%	0.00	0.00	0.00	0.00%
4510 - SOLID WASTE ADMINISTRATION	46,898.89	27,162.30	19,736.59	42.08%	382,777.48	339,656.99	43,120.49	11.27%
4520 - SOLID WASTE COLLECTION	125,231.98	74,212.73	51,019.25	40.74%	1,135,478.00	1,224,846.73	-89,368.73	-7.87%
4530 - SOLID WASTE DISPOSAL	706,613.79	334,485.75	372,128.04	52.66%	3,269,924.56	3,549,659.06	-279,734.50	-8.55%
4540 - RECYCLABLES COLLECTION	15,606.90	28,138.52	-12,531.62	-80.30%	93,676.87	119,191.78	-25,514.91	-27.24%
4585 - YARD TRIMMINGS COLLECTION	35,579.99	26,453.59	9,126.40	25.65%	277,412.72	282,543.85	-5,131.13	-1.85%
9003 - SW - OTHER FINANCING USES	28,323.90	29,984.78	-1,660.88	-5.86%	348,318.80	365,215.76	-16,896.96	-4.85%
Expense Total:	958,020.39	520,437.67	437,582.72	45.68%	5,507,588.43	5,881,114.17	-373,525.74	-6.78%
Total Surplus (Deficit):	351,075.70	-150,233.57	-501,309.27	-142.79%	966,505.77	14,138.43	-952,367.34	-98.54%

Budget Report Group Summary

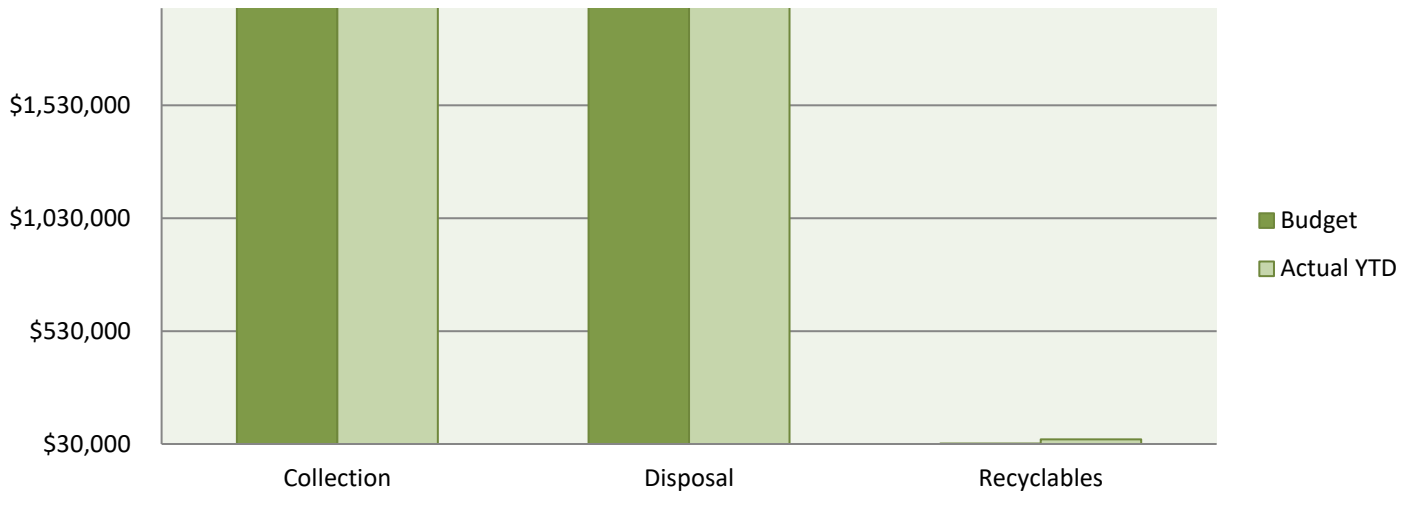
For Fiscal: 2020 Period Ending: 12/31/2020



Monroe, GA

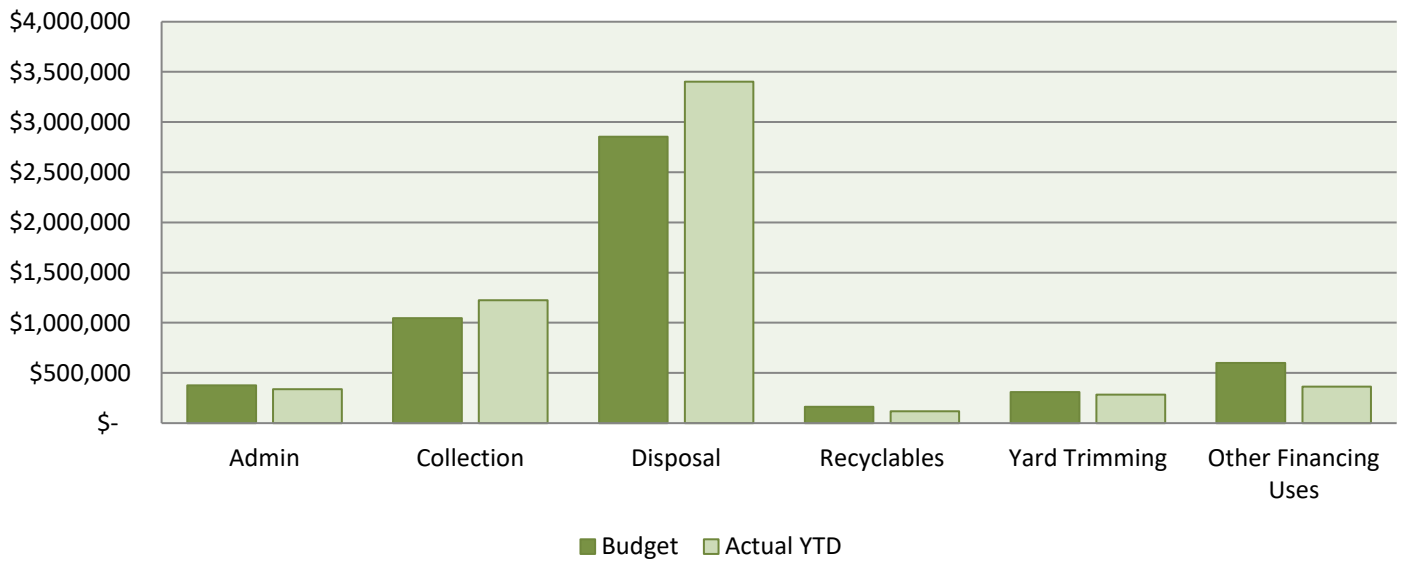
DEP...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue						
4510 - SOLID WASTE ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0.00 %
4520 - SOLID WASTE COLLECTION	2,100,000.00	2,100,000.00	349,763.25	2,388,481.07	288,481.07	13.74 %
4530 - SOLID WASTE DISPOSAL	3,219,523.00	3,219,523.00	18,292.14	3,455,559.82	236,036.82	7.33 %
4540 - RECYCLABLES COLLECTION	32,000.00	32,000.00	2,148.71	51,211.71	19,211.71	60.04 %
Revenue Total:	5,351,523.00	5,351,523.00	370,204.10	5,895,252.60	543,729.60	10.16 %
Expense						
4500 - SOLID WASTE & RECYCLING	0.00	0.00	0.00	0.00	0.00	0.00 %
4510 - SOLID WASTE ADMINISTRATION	377,154.00	377,154.00	26,977.38	339,472.07	37,681.93	9.99 %
4520 - SOLID WASTE COLLECTION	1,047,352.00	1,047,352.00	104,261.01	1,224,846.73	-177,494.73	-16.95 %
4530 - SOLID WASTE DISPOSAL	2,853,141.00	2,853,141.00	342,752.01	3,404,157.06	-551,016.06	-19.31 %
4540 - RECYCLABLES COLLECTION	163,393.00	163,393.00	28,138.52	119,191.78	44,201.22	27.05 %
4580 - PUBLIC EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00 %
4585 - YARD TRIMMINGS COLLECTION	309,815.00	309,815.00	26,453.59	282,543.85	27,271.15	8.80 %
9003 - SW - OTHER FINANCING USES	600,667.53	600,667.53	29,984.78	365,215.76	235,451.77	39.20 %
Expense Total:	5,351,522.53	5,351,522.53	558,567.29	5,735,427.25	-383,904.72	-7.17 %
Report Surplus (Deficit):	0.47	0.47	-188,363.19	159,825.35	159,824.88	05,293.62 %

Solid Waste Revenue December YTD Budget Comparison



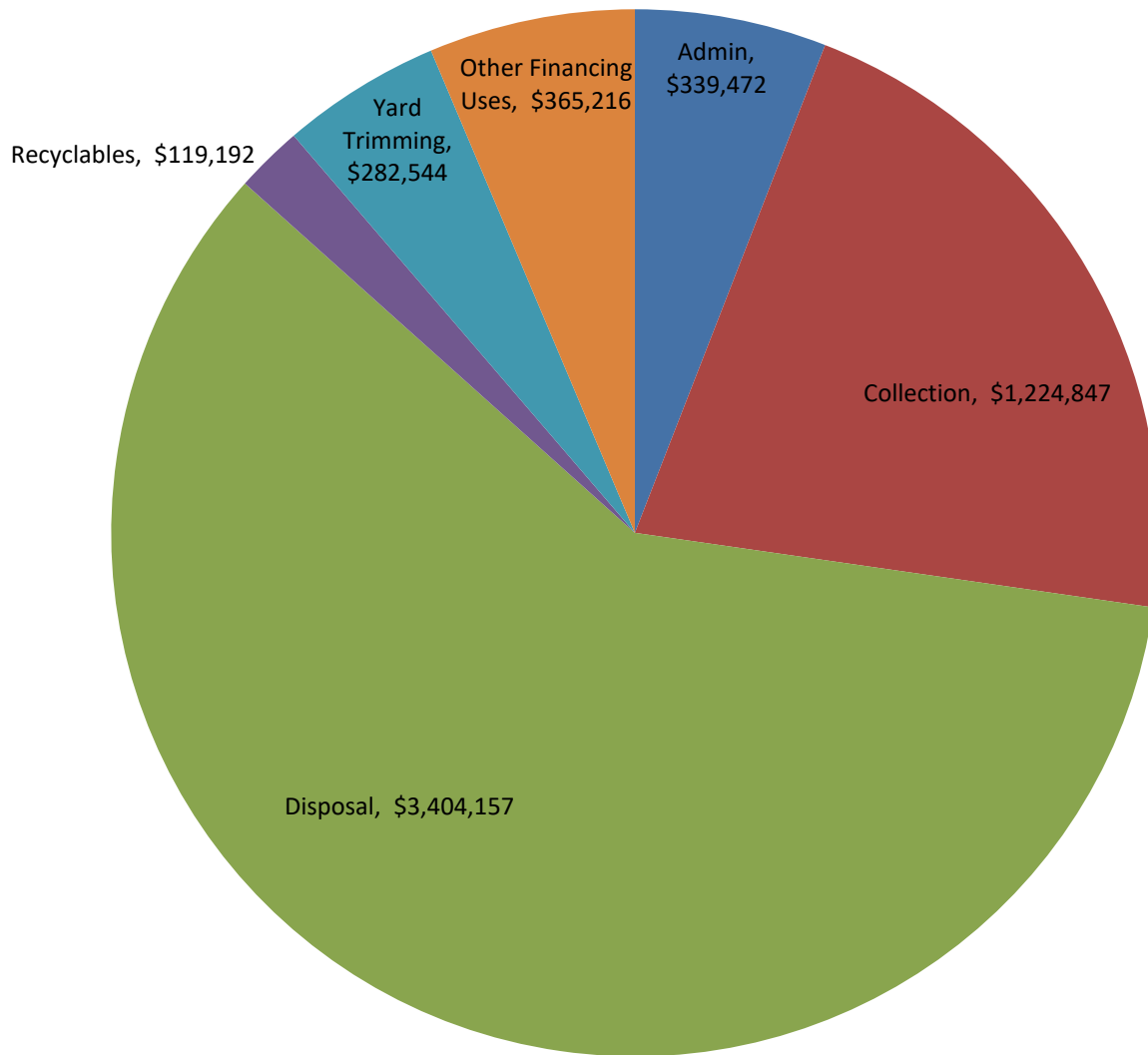
Solid Waste year-to-date revenues for the month totaled \$5,895,253. This is 10% more than total budgeted revenues of \$5,351,523.

Solid Waste Expense December YTD Budget Comparison



Solid Waste year-to-date expenses for the month totaled \$5,735,427 (excluding capital expense) which is 7% more than total budgeted expenses of \$5,351,523. Year-to-date capital expense totaled \$183,817 from Operating and \$456,261 from SPLOST.

Solid Waste Expenses December YTD



Performance Indicators	Dec-20	Nov-20	Oct-20	Sep-20	Aug-20	Jul-20	Jun-20	May-20	Apr-20	Mar-20	Feb-20	Jan-20	Dec-19
Telephone Calls													
Admin Support													
Utilities - Incoming Calls	7,941	7,175	8,577	7,823	8,116	7,061	7,162	6,870	8,603	7,101	5,552	6,473	7,317
Utilities - Abandoned Calls	543	574	955	640	701	531	519	603	1,368	554	380	582	490
% of Abandoned Calls - Utility	6.84%	8.00%	11.13%	8.18%	8.64%	7.52%	7.25%	8.78%	15.90%	7.80%	6.84%	8.99%	6.70%
Utilities													
Electric Customers	6,647	6,663	6,600	6,556	6,527	6,523	6,529	6,506	6,516	6,489	6,465	6,450	6,474
Natural Gas Customers	3,997	3,983	3,973	3,954	3,942	3,935	3,925	3,911	3,926	3,924	3,900	3,889	3,900
Water Customers	10,128	10,132	10,049	9,984	9,947	9,985	9,895	9,845	9,830	9,786	9,722	9,691	9,702
Wastewater Customers	7,427	7,425	7,378	7,355	7,323	7,236	7,308	7,274	7,274	7,250	7,209	7,179	7,207
Cable TV Customers	2,820	2,885	2,904	2,937	2,956	2,976	2,988	2,993	3,015	3,038	3,060	3,091	3,110
Digital Cable Customers	186	188	193	192	194	192	192	191	194	198	198	196	197
Internet Customers	4,107	4,071	4,073	4,084	4,033	4,012	4,003	3,934	3,921	3,825	3,794	3,770	3,768
Residential Phone Customers	838	843	846	848	846	847	850	843	839	847	848	847	852
Commercial Phone Customers	283	285	286	290	279	282	284	284	285	281	282	276	276
Fiber Customers	124	120	116	118	113	114	111	111	111	111	107	101	102
Work Orders Generated													
Utilities													
Connects	232	270	354	371	279	340	312	161	174	300	332	384	308
Cutoff for Non-Payment	56	88	97	100	93	78	132	185	-	227	175	247	244
Electric Work Orders	108	95	163	188	132	163	134	131	116	162	134	190	155
Water Work Orders	166	133	173	170	153	271	84	106	192	127	152	263	219
Natural Gas Work Orders	66	34	41	41	32	79	22	26	34	44	43	52	47
Disconnects	153	161	213	179	188	183	185	150	147	200	206	208	208
Telecomm Work Orders	279	220	310	265	313	291	212	294	259	331	251	246	221
Stormwater Work Orders	-	-	2	-	1	2							
Billing/Collections													
Utilities													
Utility Revenue Billed	\$ 3,374,126	\$ 3,057,618	\$ 3,590,360	\$ 3,960,880	\$ 3,780,877	\$ 3,568,674	\$ 3,095,390	\$ 2,839,576	\$ 3,215,108	\$ 3,473,821	\$ 3,467,364	\$ 3,888,696	\$ 3,326,251
Utility Revenue Collected	\$ 3,346,521	\$ 2,883,034	\$ 3,376,520	\$ 3,819,655	\$ 3,744,579	\$ 3,565,811	\$ 2,959,713	\$ 2,698,539	\$ 3,010,359	\$ 3,302,860	\$ 3,279,986	\$ 3,687,737	\$ 3,382,989
Amount Written Off for Bad Debt	\$ 35,896	\$ 21,509	\$ 5,751	\$ 45,860	\$ 82,126				\$ -	\$ -	\$ -	\$ 62,085	\$ 192,610
Extensions													
Utilities													
Extensions Requested	548	579	636	565	564	533	481	326	-	-	599	710	815
Extensions Pending	110	52	240	244	239	173	6	132	-	-	4	5	10
Extensions Defaulted	15	34	33	14	16	22	14	9	-	-	22	29	34
Extensions Paid per Agreement	389	837	663	546	482	338	461	185	-	-	573	710	771
Percentage of Extensions Paid	79%	109%	104%	98%	97%	92%	76%	95%	-	-	96%	99%	92%
Taxes													
Admin Support													
Property Tax Collected	\$ 2,257,379	\$ 539,206	\$ 191,037	\$ 3,308	\$ 5,673	\$ 6,368	\$ 4,456	\$ 5,187	\$ 55,109	\$ 24,167	\$ 45,239	\$ -	\$ 109
Accounting													
Payroll & Benefits													
Payroll Checks issued	1	1	-	5	2	1	1	3	3	33	22	27	31
Direct Deposit Advices	650	763	959	642	637	681	650	986	644	628	616	614	598
General Ledger													
Accounts Payable Checks Issued	269	264	253	292	267	315	249	328	294	338	239	361	270
Accounts Payable Invoices Entered	347	368	329	368	349	392	311	364	381	369	328	374	370
Journal Entries Processed	294	275	256	114	138	132	112	127	105	161	290	345	317
Miscellaneous Receipts	254	248	278	256	301	293	271	207	177	228	273	282	323
Utility Deposit Refunds Processed	40	33	38	40	33	44	36	33	36	37	30	22	47
Local Option Sales Tax	\$ 214,924	\$ 214,380	\$ 213,603	\$ 408,610	\$ 213,666	\$ 230,569	\$ 224,022	\$ 225,307	\$ 186,982	\$ 169,820	\$ 137,854	\$ 253,940	\$ 200,756
Special Local Option Sales Tax - 2019		191,506	191,008	190,315	364,081	194,642	205,442	199,602	200,718	165,941	151,282	120,601	226,058
Payroll & Benefits													

Performance Indicators	Dec-20	Nov-20	Oct-20	Sep-20	Aug-20	Jul-20	Jun-20	May-20	Apr-20	Mar-20	Feb-20	Jan-20	Dec-19
Filled Positions	242	240	239	234	233	236	239	241	241	240	238	236	236
Vacancies	16	18	19	24	25	22	19	17	17	18	20	22	8
Unfunded Positions	38	38	38	38	38	38	38	38	38	38	38	38	38
Clinic Appointment Capacity		182	248	256	208	206	224	196	204	219	208	216	190
Clinic Ancillary Visits		37	149	72	2	-	20	-	-	13	23	22	15
Clinic Utilization Percentage	#DIV/0!	72%	110%	62%	45%	50%	47%	46%	26%	52%	74%	69%	65%
Clinic No Shows		13	25	7	4	9	4	3	2	13	13	13	14
Clinic Utilization		81	98	79	88	95	82	88	52	88	117	113	95



To: Finance Committee, City Council
From: Beth Thompson, Finance Director
Department: Finance
Date: 02/02/2021
Subject: Renewal - Property and Casualty Insurance

Budget Account/Project Name: xxx-xxxx-523101
Funding Source: Operating Budget All Departments

Budget Allocation:	\$423,700	
Budget Available:	\$423,700	
Requested Expense:	\$404,347	Company of Purchase: Travelers, administered by Saville Risk Management

Description:
 Staff recommends the approval of the property and casualty insurance renewals.

Background:
 The City of Monroe has again partnered with Saville Risk Management for the renewal of the property and casualty insurance. The term of the renewal will be April 6, 2021 to April 6, 2022.

The Property and Casualty cost schedule summarizes the City of Monroe 2021 property and casualty insurance renewal. The coverage has moved from State National to Travelers generating significant savings in an insurance market where most cities and counties are seeing much higher premiums and deductibles. The package premium decreased \$789 while the vehicle/trailer count increased by a net of 24 through December 1, 2020, the property values increased by \$3,135,781 (due to inflation valuations) and the law enforcement deductible was reduced from \$15,000 to \$10,000. The cyber liability increased \$5,223 due to the higher industry claims and the airport liability increased \$750 as the aviation market premium firmed up after many years of declining rates.

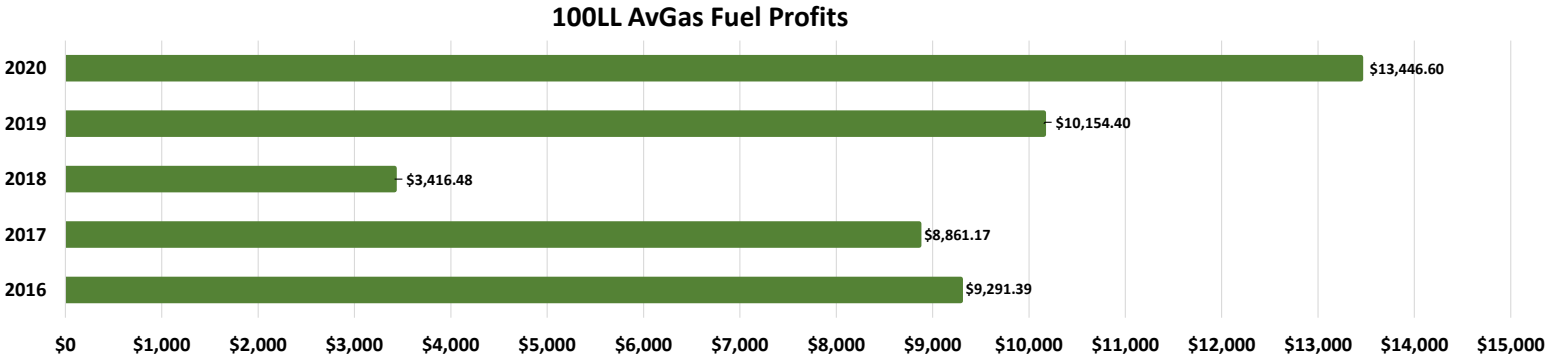
Attachment(s):
 Property and Casualty renewal cost schedule to be handed out.

AIRPORT

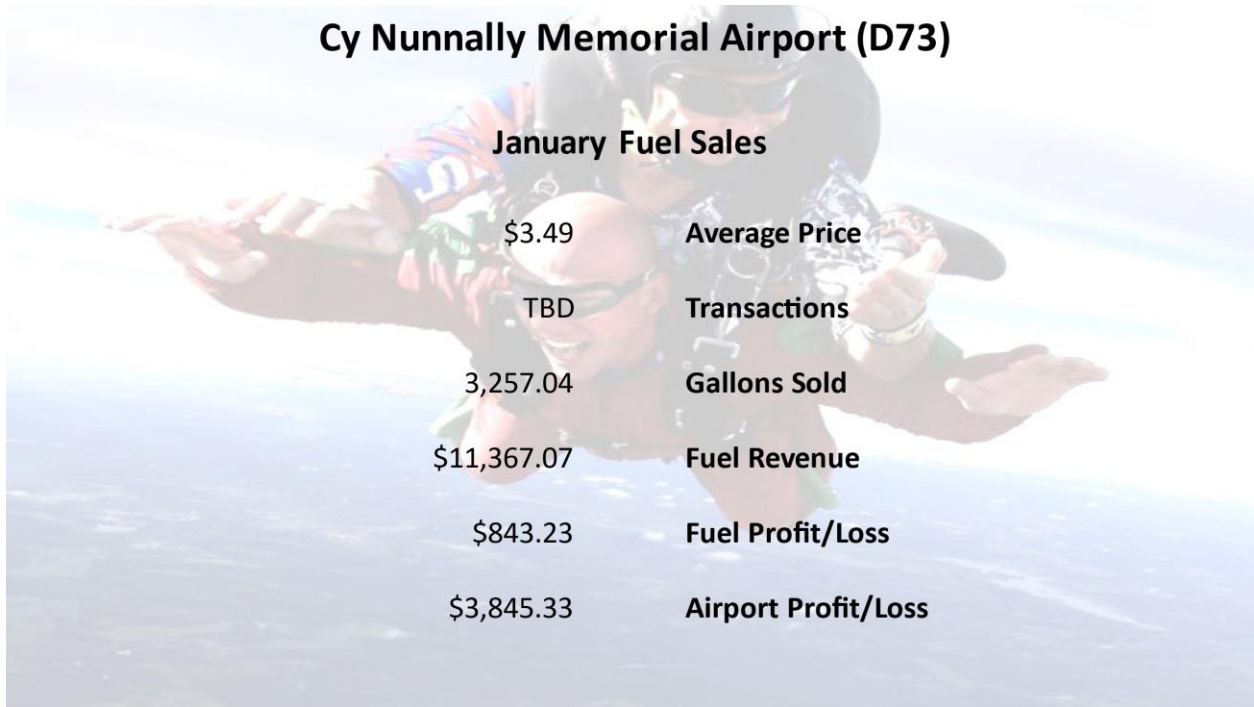
MONTHLY REPORT

FEBRUARY 2021

	2021 January	2020 January	2020 February	2020 March	2020 April	2020 May	2020 June	2020 July	2020 August	2020 September	2020 October	2020 November	2020 December	Monthly Average	Yearly Totals
100LL AVGAS															
100LL AvGas Sale Price	\$3.49	\$4.19	\$4.19	\$4.19	\$4.19	\$3.95	\$3.39	\$3.39	\$3.39	\$3.40	\$3.49	\$3.49	\$3.49	\$3.71	
Transactions	TBD	76	39	68	59	73	113	122	143	158	162	149	116	106.5	1278
Gallons Sold	3,257.0	1,911.2	933.1	1,642.8	1,212.7	1,556.1	2,401.8	2,658.2	3,212.6	3,990.4	4,040.7	3,659.9	2,804.6	2560.1	33,281.0
AvGas Revenue	\$11,367.07	\$8,007.92	\$3,909.73	\$6,883.16	\$5,081.11	\$6,140.35	\$8,141.97	\$9,011.20	\$10,890.66	\$13,550.09	\$14,101.99	\$12,773.16	\$9,788.02	\$9,203.57	\$119,646.43
AvGas Profit/Loss	\$843.23	\$982.67	\$472.12	\$842.52	\$618.03	\$444.29	\$1,894.43	\$2,098.30	\$1,889.53	\$1,126.87	\$1,333.34	\$989.65	\$754.86	\$1,099.22	\$14,289.84
GENERAL REVENUE/EXPENSE															
Hangar Rental	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$54,600.00
Lease Agreements	\$4,215.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$4,165.07	\$3,015.07	\$4,080.45
Grounds Maintenance	\$2,535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$535.00	\$2,535.00	\$535.00	\$535.00	\$535.00	\$842.69	\$10,955.00
Buildings Maintenance	\$380.00	\$380.00	\$545.00	\$1,545.77	\$380.00	\$380.00	\$1,067.72	\$380.00	\$380.00	\$380.00	\$1,109.89	\$1,580.71	\$2,930.90	\$880.00	\$11,439.99
Equipment Maintenance	\$118.47	\$676.22	\$1,871.70	\$510.33	\$4,914.00	\$106.46	\$1,586.83	\$106.46	\$4,717.91	\$106.46	\$836.35	\$118.47	\$1,629.98	\$1,330.74	\$17,299.64
Airport Profit/Loss	\$3,845.33	\$5,459.10	\$3,588.07	\$4,319.07	\$774.60	\$5,408.40	\$4,690.45	\$30,189.64	\$8,714.86	\$4,090.98	\$4,837.67	\$3,991.05	(\$155.45)	\$6,134.91	\$79,753.77



PROJECTS & UPDATES



Cy Nunnally Memorial Airport (D73)

January Fuel Sales	
\$3.49	Average Price
TBD	Transactions
3,257.04	Gallons Sold
\$11,367.07	Fuel Revenue
\$843.23	Fuel Profit/Loss
\$3,845.33	Airport Profit/Loss

RUNWAY PAVING PROJECT

Bids were submitted on January 7th at 2pm with bids coming in well under the anticipated budget. This project request will come before Committee and Council in February for approval/denial. This project is projected to take approximately 4-8 weeks depending on weather with a possible runway closure for 4 weeks. This will encompass the paving of the entire runway along with restriping and renumbering. The impact to airport operations will be communicated to tenants as soon as basic details emerge.

HANGAR BUILD PROJECT

The 12-unit T-Hangar is now complete, the City is now in the process of situating utilities to the building, installing the drainage system, and paving around the building.



To: Airport Committee, City Council
From: Chris Bailey, Assistant City Administrator
Department: Airport
Date: 1/26/2021
Subject: Cy Nunnally Memorial Airport Runway 3/21 Rehabilitation & Paving Project

Budget Account/Project Name: 2021 CIP Project

Funding Source: State Funding / SPLOST

Budget Allocation: \$1,350,000.00

Budget Available: \$1,350,000.00

Requested Expense: \$888,888.00

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

Description:

This item is to request the approval of Atlanta Paving & Concrete Construction, Inc. as the low bidder to completely rehabilitate, pave, and restripe the Cy Nunnally Memorial Airport Runway 3/21 for a total submitted cost of \$888,888.00. This bid has been reviewed by both GMC Network and the GDOT for accuracy and compliance with bid documents. This was a 2021 CIP item with a total responsible match in funding of \$44,444.40 or 5% as required by the grant.

Background:

The City of Monroe is consistently working towards the improvement of all systems and infrastructure throughout with the leveraged use of grant funding.

Attachment(s):

- Recommendation Letter – 1 page
- Notice of Award – 1 page
- Bid Tabulation – 1 page



Goodwyn Mills Cawood

PO Box 242128
Montgomery, AL 36124

T (334) 271-3200
F (334) 272-1566

www.gmcnetwork.com

January 25, 2021

DELIVERED VIA EMAIL

John Howard, Mayor
City of Monroe
215 North Broad Street
Monroe, Georgia 30655

**RE: RUNWAY 3/21 REHABILITATION
CY NUNNALLY MEMORIAL AIRPORT
MONROE, GEORGIA
GMC PROJECT NO.: TATL190004**

Dear Mayor Howard:

We have reviewed the bids submitted on January 7, 2021 for the above referenced project and find them to be in order. Atlanta Paving & Concrete Construction, Inc. submitted the low responsive bid in the amount of \$888,888.00. Therefore, we recommend award to Atlanta Paving & Concrete Construction, Inc. in the amount of \$888,888.00. I have enclosed a copy of the Bid Tabulation for your records.

If you have any questions, please contact us.

Yours truly,

Ryan Pearce, PE
Project Manager

RP/ps

Enclosure(s)

NOTICE OF AWARD

Date of Issuance: ____/____/____

Owner: City of Monroe

Engineer: Goodwyn, Mills & Cawood, Inc.

Engineer's Project No.: TATL190004

Project: Runway 3/21 Rehabilitation

Bidder: Atlanta Paving and Concrete Construction

Bidder's Address: 2775 Mechanicsville Road
Peachtree Corners, GA 30071

TO BIDDER:

You are notified that Owner has accepted your Bid dated January 7, 2021 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

RUNWAY 3/21 REHABILITATION
[describe Work, alternates, or sections of Work awarded]

The Contract Price of the awarded Contract is: \$888,888.00. Five [5] unexecuted counterparts of the Agreement accompany this Notice of Award.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to ENGINEER five [5] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation as specified in the Instructions to Bidders.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

ENGINEER will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Monroe

By: John Howard

Title: Mayor

Contractor: Atlanta Paving and Concrete Construction

By: Mandy Neese

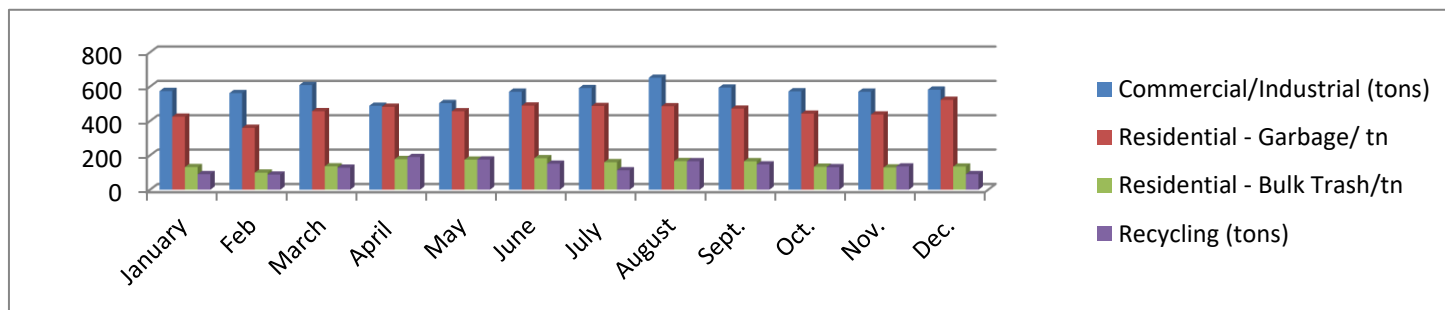
Title: Vice-President

COMPANY	BID BOND	TOTAL BID
Pittman Construction Company	Y	\$898,464.64
ER Snell Contractor, Inc.	Y	\$1,139,871.60
Atlanta Paving & Concrete Construction, Inc.	Y	\$888,888.00



**SOLID WASTE
DEPARTMENT
MONTHLY REPORT
FEBRUARY
2021**

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	651.51	594.24	572.87	570.47	582.24
Residential - Garbage/ tn	425.13	359.8	456.71	482.54	456.42	489.65	487.22	485.64	471.8	442.64	437.68	522.91
Residential - Bulk Trash/tn	131.86	99.52	136.05	178.11	174.9	183.5	160.14	166.77	165.65	133.61	129.47	134.71
Recycling (tons)	90.43	87.87	127.84	190.36	175.58	151.36	112.99	166.07	147.04	130.83	135.16	90.51
Transfer Station (tons)	7,839.84	7,037.56	8,537.69	7,094.03	7,500.70	7,860.04	7,878.83	8,255.60	8,307.90	8,284.57	7,593.34	8,394.65
Customers (TS)	16	16	16	16	16	16	16	17	17	16	17	17
Sweeper debris (tons)	11.43	9.46	11.8	28.26	67.12	72.73	47.19	45.99	15.97	61.34	39.88	33.75
Storm drain debris (tons)	0.08	0.30	0.22	0.55		0.29	0.32	0.63	0.29	0.05		0.64
	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	105.19	108.91	85.81	98.36	47.46
Recycling - Curbside (tons)	33.27	17.05	25.98	29.67	27.1	27.84	26.85	27.97	26.57	20.6	16.93	32.31
Recycling - Cardboard (tons)	2.98	15.62	10.44	6.31	6.72	8.06	7.61	10.3	4.91	10.71	9.45	7.09
Recycling - Scrap Metal (tons)	5.24	9.54	8.7	3.99				17.18	3.9	8.9	4.46	
Recycling - Scrap tires (tons)	46 (.95)	79 (1.63)	52 (1.07)	298 (6.15)	436 (8.99)	180 (3.71)	138 (2.85)	222 (4.58)	82 (1.69)	154 (3.18)	232 (4.79)	87 (1.79)
Recycling - Glass (tons)								0.85	1.06	1.63	1.17	1.86
Recycling - C & D (tons)												
Garbage carts (each)	64	69	59	58	184	137	83	78	75	115	61	30
Recycling bins (each)	21	15	22	41	29	33	96	139	51	63	36	16
Dumpsters (each)	4	3	3	2	5	1	5	8	8	6	2	6
Lids (each)											1	
Cemetery Permits	5	5	4	4	5	7	2	5	3	8	6	14

**Note:**

1,239.86 tons of trash /garbage collected and disposed.

90.51 tons of recycled materials collected, including scrap tires.

ITEMS OF INTEREST

- I. Projects – Transfer Station Improvements:
 - 1. Installing an automated gate at the Transfer Station’s main entrance to support the proposed new scale system that will include a Driver Assist Terminal or Kiosk. Also, will enhance the personal safety of our scale house attendants.
 - 2. Resurface the other half of the Transfer Station’s tipping floor. Project tentatively scheduled for April 9, 10, 2021.

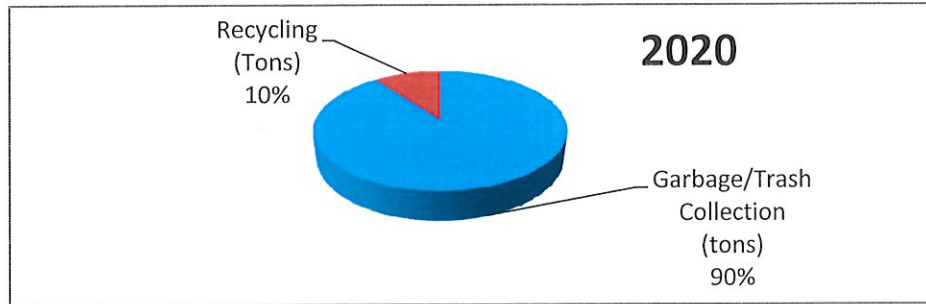
- II. Curbside Recycling – Proposed transition to the 65-gallon carts. Target date: April 2021 to allow delivery and customer education and notification. ***Carts will only be distributed to participating customers!***

- III. Transfer Station tonnage report: Deposited 8,394.65 tons in December. An increase of 1,166.60 tons compared to December 2019.

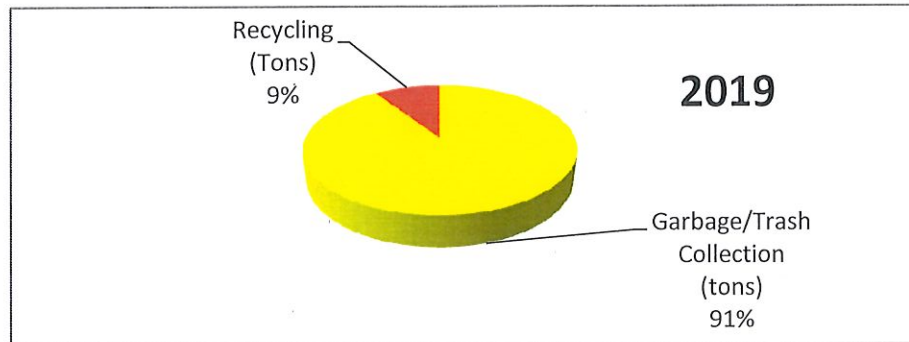
- IV. Annual Tonnage Report – City of Monroe: All tonnage increased in 2020, with a waste reduction at 10%. Total tipping fees at \$379,967.00
See attached!

- V. Curbside Glass Collection Update: Currently have 254 customers signed up. (1.86 tons collected in December).
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.

CITY OF MONROE	2020
Garbage/Trash Collection (tons)	14,184
Recycling (Tons)	1,606
CITY OF MONROE	2020
Recycling - Limbs (tons)	1,084
Recycling - Curbside /tn	312
Recycling - Cardboard /tn	100
Recycling - Scrap Metal/tn	62
Recycling - Scrap Tires / tn	41
Recycling - Glass / tn	7
Total:	1,606



CITY OF MONROE	2019
Garbage/Trash Collection (tons)	13,525
Recycling (Tons)	1,392
CITY OF MONROE	2019
Recycling - Limbs (tons)	909
Recycling - Curbside /tn	188.35
Recycling - Cardboard /tn	175.72
Recycling - Scrap Metal/tn	57.99
Recycling - Scrap Tires / tn	61.42
Total:	1,392



NOTE:

2020 Tipping Fees:

Garbage/Trash = \$432,094.91

Recycling (Diversion) = (\$52,127.94)

Actual Cost: \$379,966.97



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

Public Works Administration

December 2020

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Calls received	823	735	735	851	783	748	789	867	705	682	566	595	8879
Work orders received	129	100	151	158	153	116	182	242	133	143	78	81	1666
Work orders completed	87	82	122	152	147	109	171	230	130	138	76	60	1504
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								1		1			2
Procession													0
Public demonstration													0
Assembly	2					3	1	4		4	1	1	16
Picket													0
Road race	1	2								1			4

Fleet Maintenance Division

*Repaired/Serviced 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	3	2	4	2	3	50
Finance													0
Fire	2	2		4	2	3		2	2	3			20
Gas/Water/Sewer	4	7	6	2	3	4	2	5	7	7	8	5	60
GUTA							1		1				2
Meter Readers		1	1	1		3	1		3				10
Motor Pool													0
Police	16	18	16	20	13	17	19	18	21	25	17	16	216
Public Works	14	26	18	23	27	31	30	18	28	24	15	15	269
TOTAL	37	58	50	59	49	65	59	46	64	63	42	39	631

Street Division

- Grading at the airport.
- Removed litter from the right of way.
- Removed debris from storm drains.
- Utility patching.
- Inert grinding.
- Leaf Pickup

Stormwater

- General maintenance/repairs, preventive maintenance, right of way maintenance, and field work – City Wide
- Traffic control – Court Street
- Ditch maintenance – Dean Street and Etten Drive
- Grading – Pilot Park

Sign & Marking Division

- General maintenance:

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Signs repaired	2	7	2	4	7	4	6	9	2	10	5	4	62
Signs replaced	1	3	5	11	7	44	25	26	24	8	12	1	167
Sign post replaced/installed	7	6	6	3	20	32	9	6	13	7	6	5	120
New signs	20	27	18	15	28	31	29	21	19	27	29	31	295
Signs cleaned		6	12	3			7	9	11	9			57
Signs installed (new)	5	5	10	10	16	12	5	4	12	13	2	8	102
City emblems installed					2		6		2		1		11
In-lane pedestrian signs			3										3
Banners			3				3	3	3	4	2	6	24
Compaction Test													0
Traffic Studies	5			1	5	3	3		1				18
Parking Lot Striped			1				4	2			1		8
Speed hump installed						2	1						3
Crosswalk installed										1			1
Stop bars installed	7	1	26						9	10		6	59
Airport Maint.	7	6	8	7	9	5	5	11	6	10	6	6	86
Handicap Marking													0
Curb Striped													0
TOTAL	54	61	94	54	94	133	103	91	102	99	64	67	1016



**ELECTRIC & TELECOM
DEPARTMENT
MONTHLY REPORT**

**FEBUARY
2021**

Items of Interest

Started construction for power to Publix construction trailer.

Etten Dr project 80% complete.

1st WiFi outdoor unit deployed.

1st PO issued for fiber project issued.

ELECTRIC: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 12/2020 | 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	\$ 1.438M	\$ 1.422M	\$ 1.467M	\$ 1.255M	\$ 1.310M	\$ 1.331M	\$ 1.718M	\$ 1.858M	\$ 2.232M	\$ 1.704M	\$ 1.315M	\$ 1.411M	\$ 18.461M	\$ 20.050M	\$ 20.797M
PERSONNEL COSTS	\$ 0.098M	\$ 0.094M	\$ 0.109M	\$ 0.107M	\$ 0.166M	\$ 0.119M	\$ 0.111M	\$ 0.111M	\$ 0.071M	\$ 0.159M	\$ 0.136M	\$ 0.128M	\$ 1.408M	\$ 1.311M	\$ 1.329M
CONTRACTED SVC	\$ 0.038M	\$ 0.062M	\$ 0.045M	\$ 0.053M	\$ 0.051M	\$ 0.045M	\$ 0.052M	\$ 0.042M	\$ 0.038M	\$ 0.036M	\$ 0.048M	\$ 0.058M	\$ 0.570M	\$ 0.604M	\$ 0.582M
SUPPLIES	\$ 0.998M	\$ 1.045M	\$ 1.015M	\$ 0.965M	\$ 0.966M	\$ 1.039M	\$ 1.104M	\$ 1.215M	\$ 1.232M	\$ 1.123M	\$ 1.159M	\$ 1.346M	\$ 13.207M	\$ 12.670M	\$ 12.542M
CAPITAL OUTLAY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.251M
DEPRECIATION	\$ -	\$ -	\$ 0.089M	\$ 0.033M	\$ 0.030M	\$ 0.032M	\$ 0.034M	\$ 0.033M	\$ 0.033M	\$ 0.033M	\$ 0.033M	\$ -	\$ 0.349M	\$ 0.349M	\$ 0.288M
EXPENSES	\$ 1.134M	\$ 1.200M	\$ 1.259M	\$ 1.158M	\$ 1.214M	\$ 1.235M	\$ 1.301M	\$ 1.400M	\$ 1.373M	\$ 1.351M	\$ 1.375M	\$ 1.532M	\$ 15.533M	\$ 14.934M	\$ 14.991M
FUND TRANSFERS	\$ 0.142M	\$ 0.150M	\$ 0.192M	\$ 0.190M	\$ 0.167M	\$ 0.172M	\$ 0.173M	\$ 0.186M	\$ 0.196M	\$ 0.181M	\$ 0.200M	\$ 0.110M	\$ 2.059M	\$ 3.247M	\$ 3.296M
MARGIN W/O TRANSFERS	\$ 0.304M	\$ 0.222M	\$ 0.208M	\$ 0.097M	\$ 0.097M	\$ 0.096M	\$ 0.416M	\$ 0.458M	\$ 0.858M	\$ 0.353M	\$ (0.061M)	\$ (0.121M)	\$ 2.928M		\$ 9.101M
MARGIN W/ TRANSFER	\$ 0.161M	\$ 0.072M	\$ 0.016M	\$ (0.093M)	\$ (0.070M)	\$ (0.076M)	\$ 0.244M	\$ 0.272M	\$ 0.662M	\$ 0.173M	\$ (0.261M)	\$ (0.231M)	\$ 0.869M	\$ 5.116M	\$ 5.806M
MCT CREDIT/YES	\$ 0.100M	\$ -	\$ -	\$ -	\$ 0.533M	\$ 0.100M	\$ 0.100M	\$ 0.100M	\$ 0.100M	\$ 0.100M	\$ 0.100M	\$ (0.100M)	\$ 1.133M	\$ 0.200M	\$ (1.526M)

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

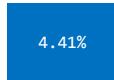
12-MO
PURCHASED
KWH's



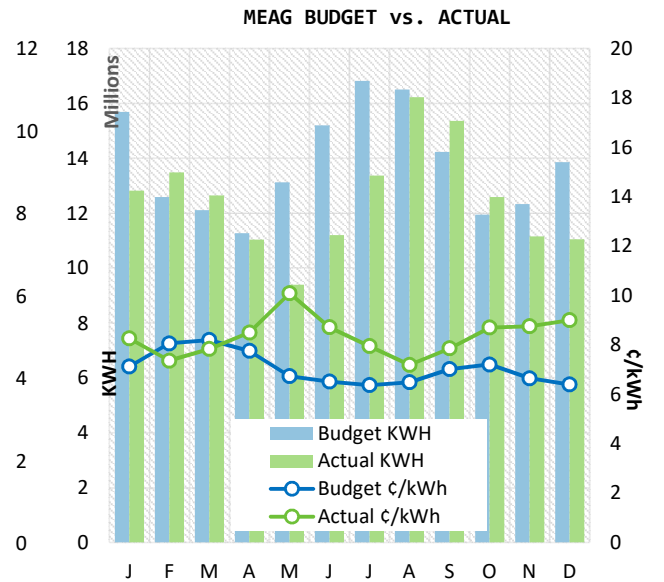
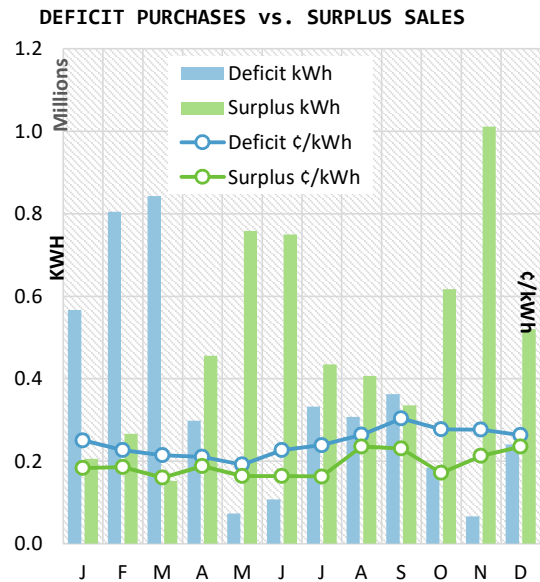
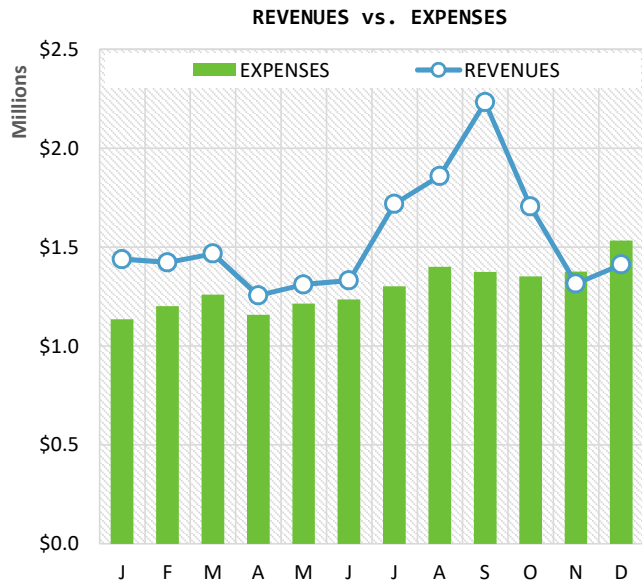
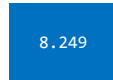
12-MO
RETAIL
KWH's



12-MO LINE
LOSS



12-MO
WHOLESALE
¢/kWh



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

55

CUSTOMER COUNT

Residential	5,540	5,556	5,576	5,604	5,593	5,621	5,625	5,623	5,649	5,699	5,758	5,545
Commercial	859	856	860	859	861	857	847	854	856	852	856	853
Industrial	1	1	1	1	1	1	1	1	1	1	1	1
City	50	52	52	52	50	50	50	49	50	48	48	48
Total	6,450	6,465	6,489	6,516	6,505	6,529	6,523	6,527	6,556	6,600	6,663	6,447
Year-Over-Year Δ	0.02%	1.56%	-2.73%	2.21%	2.12%	2.82%	2.76%	1.13%	1.02%	1.46%	2.94%	-0.42%

KWH

Residential	6.247M	6.394M	6.494M	5.606M	4.329M	4.498M	5.557M	6.833M	7.271M	6.234M	4.653M	4.720M
Commercial	4.534M	4.798M	4.884M	4.931M	3.980M	3.951M	5.419M	6.194M	6.500M	6.279M	4.815M	4.965M
Industrial	0.424M	0.455M	0.455M	0.439M	0.239M	0.431M	0.574M	0.530M	0.650M	0.640M	0.661M	0.764M
Other	-	-	-	-	-	-	-	-	-	-	-	-
City	0.370M	0.424M	0.436M	0.410M	0.343M	0.390M	0.442M	0.455M	0.472M	0.464M	0.417M	0.390M
Total	11.575M	12.071M	12.269M	11.386M	8.891M	9.270M	11.992M	14.012M	14.893M	13.617M	10.546M	10.838M
Year-Over-Year Δ	-14.04%	-9.64%	-6.71%	3.51%	-16.47%	-23.52%	-9.73%	-7.47%	-2.18%	-8.28%	-8.51%	10.50%

REVENUE

Residential	\$ 0.682M	\$ 0.696M	\$ 0.706M	\$ 0.622M	\$ 0.560M	\$ 0.604M	\$ 0.770M	\$ 0.963M	\$ 1.006M	\$ 0.820M	\$ 0.533M	\$ 0.539M
Commercial	\$ 0.613M	\$ 0.580M	\$ 0.630M	\$ 0.609M	\$ 0.541M	\$ 0.588M	\$ 0.733M	\$ 0.809M	\$ 0.819M	\$ 0.761M	\$ 0.618M	\$ 0.630M
Industrial	\$ 0.041M	\$ 0.043M	\$ 0.043M	\$ 0.042M	\$ 0.030M	\$ 0.044M	\$ 0.055M	\$ 0.052M	\$ 0.058M	\$ 0.055M	\$ 0.058M	\$ 0.064M
Other	\$ 0.000M	\$ 0.000M	\$ 0.000M	\$ 0.000M	\$ 0.000M	\$ 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	\$ 0.048M	\$ 0.048M	\$ 0.044M	\$ 0.040M	\$ 0.037M
Total	\$ 1.372M	\$ 1.360M	\$ 1.421M	\$ 1.313M	\$ 1.164M	\$ 1.275M	\$ 1.605M	\$ 1.872M	\$ 1.930M	\$ 1.680M	\$ 1.248M	\$ 1.271M
Year-Over-Year Δ	-24.45%	-18.39%	-13.03%	-7.49%	-20.27%	-21.61%	-11.38%	-8.33%	-5.24%	-14.95%	-12.68%	-2.63%

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

56

AVERAGE KWH/CUSTOMER

Residential	1,128	1,151	1,165	1,000	774	800	988	1,215	1,287	1,094	808	851	1,022
Commercial	5,278	5,605	5,679	5,741	4,622	4,611	6,398	7,253	7,593	7,369	5,625	5,820	5,966
Industrial	424,278	455,410	455,192	438,906	238,611	431,285	574,168	529,600	649,648	639,938	660,552	764,085	521,806
City	7,404	8,154	8,394	7,878	6,867	7,802	8,839	9,293	9,447	9,663	8,697	8,123	8,380

AVERAGE \$/CUSTOMER

Residential	\$123	\$125	\$127	\$111	\$100	\$107	\$137	\$171	\$178	\$144	\$93	\$97	\$126
Commercial	\$713	\$677	\$732	\$709	\$629	\$686	\$865	\$947	\$956	\$893	\$722	\$739	\$772
Industrial	\$41,442	\$43,429	\$43,418	\$42,374	\$29,564	\$44,292	\$55,286	\$52,392	\$58,028	\$54,731	\$57,639	\$63,807	\$48,867
City	\$709	\$781	\$803	\$754	\$657	\$790	\$921	\$971	\$951	\$925	\$832	\$777	\$823

AVERAGE \$/KWH

Residential	\$0.1092	\$0.1089	\$0.1087	\$0.1109	\$0.1294	\$0.1342	\$0.1386	\$0.1409	\$0.1383	\$0.1315	\$0.1145	\$0.1143	\$0.1233
Commercial	\$0.1352	\$0.1208	\$0.1290	\$0.1235	\$0.1360	\$0.1488	\$0.1353	\$0.1306	\$0.1260	\$0.1212	\$0.1283	\$0.1269	\$0.1301
Industrial	\$0.0977	\$0.0954	\$0.0954	\$0.0965	\$0.1239	\$0.1027	\$0.0963	\$0.0989	\$0.0893	\$0.0855	\$0.0873	\$0.0835	\$0.0960
City	\$0.0957	\$0.0957	\$0.0957	\$0.0957	\$0.0956	\$0.1013	\$0.1042	\$0.1045	\$0.1007	\$0.0957	\$0.0957	\$0.0957	\$0.0980
Average	\$0.1094	\$0.1052	\$0.1072	\$0.1067	\$0.1212	\$0.1217	\$0.1186	\$0.1187	\$0.1136	\$0.1085	\$0.1064	\$0.1051	\$0.1119

MOST RECENT
12-MONTH

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	
POWER SUPPLY COSTS					
MEAG Project Power	\$ 796,958	\$ 826,304	\$ 9,787,068	\$ 10,513,092	\$ 9,787,068
Transmission	98,340	93,005	1,243,634	1,163,001	1,243,634
Supplemental	39,165	40,309	685,824	781,995	685,824
SEPA	57,801	54,826	666,015	710,868	666,015
Other Adjustments	988	898	11,562	10,740	11,562
TOTAL POWER SUPPLY COSTS	\$ 993,253	\$ 1,015,342	\$ 12,394,103	\$ 13,179,696	\$ 12,394,103
AS BUDGET	885,698	995,066	11,566,326	12,136,163	11,566,326
% ACTUAL TO BUDGET	112.14%	102.04%	107.16%	108.60%	107.16%

PEAKS & ENERGY

Peaks (KW)

Coincident Peak (CP)	19,188	27,199	33,613	34,831	33,613
Non-Coincident Peak (NCP)	23,673	27,199	33,833	35,441	33,833
CP (BUDGET)	27,971	27,830	34,512	34,449	34,512
NCP (BUDGET)	28,726	28,324	35,076	35,241	35,076

Energy (KWH)

MEAG Energy	9,358,327	10,609,620	125,386,674	133,437,688	125,386,674
Supplemental Purchases (or sales)	(36,596)	(35,714)	7,515,257	8,059,168	7,515,257
SEPA Energy	1,718,865	1,006,732	17,355,138	18,015,083	17,355,138
Total Energy (KWH)	11,040,596	11,580,639	150,257,069	159,511,940	150,257,069
AS BUDGET	13,853,000	13,816,000	165,596,000	164,577,000	165,596,000
% ACTUAL TO BUDGET	79.70%	83.82%	90.74%	96.92%	90.74%

CP Load Factor	79.92%	59.14%	51.03%	52.28%	51.03%
NCP Load Factor	64.77%	59.14%	50.70%	51.38%	50.70%
% Supplemental	0.33%	0.31%	5.00%	5.05%	5.00%

UNIT COSTS (¢/kWh)

Bulk Power	10.0507	8.8502	8.5736	8.6016	8.5736
Supplemental	107.0187	112.8682	9.1258	9.7032	9.1258
SEPA Energy	3.3628	5.4460	3.8376	3.9460	3.8376
MEAG Total	8.9964	8.7676	8.2486	8.2625	8.2486

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**

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	
SALES REVENUES					
ELECTRIC SALES	\$ 1,241,845	\$ 935,056	\$ 17,474,426	\$ 19,419,027	\$ 17,474,426
SALES REVENUES (ACTUAL)	\$ 1,241,845	\$ 935,056	\$ 17,474,426	\$ 19,419,027	\$ 17,474,426
AS BUDGET	\$ 1,583,333	\$ 1,508,333	\$ 1,583,333	\$ 1,508,333	Not Applicable
% ACTUAL TO BUDGET	78.43%	61.99%	1103.65%	1287.45%	Not Applicable

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

OTHER REVENUES

OP REVENUE	34,790	32,827	408,652	417,515	408,652
FEDERAL GRANT	-	-	-	-	-
MISC REVENUE	80,537	82,869	100,486	117,838	100,486
CONTRIBUTED CAPITAL	-	(5,000)	-	207,084	-
SALE OF FIXED ASSETS	-	656	-	656	-
GAIN UTILITIES ASSETS	-	-	-	656	-
REIMB DAMAGED PROPERTY	-	-	-	10,299	-
CUST ACCT FEES	-	-	-	-	-
OTHER REV	-	-	-	-	-
ADMIN ALLOC	33,070	48,528	159,497	623,589	159,497
INTEREST REVENUES - UTILITY	21,198	-	295,345	-	295,345
STATE GRANTS	-	-	-	-	-
SALE OF RECYCLED MATERIALS	-	-	22,837	159	22,837
OTHER REVENUES (ACTUAL)	\$ 169,595	\$ 159,880	\$ 986,817	\$ 1,377,795	\$ 986,817
AS BUDGET	\$ 87,500	\$ 71,796	\$ 1,050,000	\$ 861,556	Not Applicable
% ACTUAL TO BUDGET	193.82%	222.69%	93.98%	159.92%	Not Applicable

TRANSFER

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

TOTAL REVENUES (ACTUAL)	\$ 1,411,440	\$ 1,094,936	\$ 18,461,243	\$ 20,796,823	\$ 18,461,243
AS BUDGET	\$ 1,670,833	\$ 1,580,130	\$ 20,050,000	\$ 18,961,556	Not Applicable
% ACTUAL TO BUDGET	84.48%	69.29%	92.08%	109.68%	Not Applicable

MEAG YES/PART CONTR/MCT CF	\$ 100,000	\$ 74,686	\$ 1,332,748	\$ 1,525,685	\$ 1,332,748
----------------------------	------------	-----------	--------------	--------------	--------------

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

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
PERSONNEL					
Compensation	\$ 84,601	\$ 82,613	\$ 1,001,157	\$ 1,008,560	\$ 1,001,157
Benefits	43,029	12,617	406,884	319,971	406,884
PERSONNEL (ACTUAL)	\$ 127,629	\$ 95,230	\$ 1,408,040	\$ 1,328,531	\$ 1,408,040
AS BUDGET	\$ 109,087	\$ 100,508	\$ 1,309,041	\$ 1,206,096	Not Applicable
% ACTUAL TO BUDGET	117.00%	94.75%	107.56%	110.15%	Not Applicable
CONTRACTED SERVICES					
Consulting	\$ -	\$ 564	\$ 591	\$ 1,265	\$ 591
Landfill Fees	-	-	-	-	-
Holiday Event	-	3,458	-	8,135	-
Maintenance Contracts	301	337	4,865	5,446	4,865
Rents/Leases	20,902	768	23,818	5,646	23,818
Repairs & Maintenance (Outside)	3,814	8,235	39,377	63,838	39,377
Landfill Fees	-	-	-	-	-
Other Contract Svcs	-	-	-	-	-
Comm Svcs	2,206	2,168	21,205	18,537	21,205
Postage	-	-	138	176	138
Public Relations	-	-	-	720	-
Mkt Expense	800	5,791	20,496	31,492	20,496
Printing	-	-	-	-	-
Dues & Sub	-	-	-	-	-
Travel	-	457	576	8,545	576
Vehicle Tag & Title Fee	-	-	74	24	74
Ga Dept Rev Fee	-	-	900	900	900
Fees	-	-	319	300	319
Training & Ed	-	-	1,050	3,039	1,050
Contract Labor	30,317	28,570	455,858	432,641	455,858
Shipping/Freight	-	15	368	805	368
CONTRACTED SERVICES (ACTUAL)	\$ 58,341	\$ 50,363	\$ 569,841	\$ 581,596	\$ 569,841
AS BUDGET	\$ 50,357	\$ 47,923	\$ 604,280	\$ 575,080	Not Applicable
% ACTUAL TO BUDGET	115.86%	105.09%	94.30%	101.13%	Not Applicable

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
SUPPLIES					
Office Supplies	-	470	2,014	2,219	2,014
Furniture <5001	-	-	650	480	650
Postage	-	-	-	-	-
Auto Parts	192	467	3,476	2,675	3,476
Construction Materials	4,471	4,857	31,131	12,561	31,131
Damage Claims	-	-	2,299	-	2,299
Expendable Fluids	-	-	96	-	96
Safety/Medical Supplies	-	-	5,780	-	5,780
Tires	2,020	-	8,292	11,507	8,292
Uniform Expense	-	459	17,593	14,801	17,593
Janitorial	413	338	3,470	3,038	3,470
Computer Equipment	-	1,250	700	11,020	700
R & M Buildings - Inside	2,640	-	2,640	4,463	2,640
Util Costs - Util Fund	1,224	1,322	10,292	11,252	10,292
Covid-19 Expenses	-	-	2,529	-	2,529
Streetlights	-	-	-	-	-
Auto & Truck Fuel	3,107	3,753	26,155	26,585	26,155
Food	788	4,171	2,371	5,198	2,371
Sm Tool & Min Equip	4,341	6,828	50,249	43,750	50,249
Meters	-	-	-	-	-
Lab Supplies	-	-	-	-	-
Sm Oper Supplies	1,893	8,381	25,720	37,377	25,720
Construction Material	-	-	-	-	-
Tires	-	-	-	-	-
Uniform Exp	-	-	-	-	-
Power Costs	1,194,525	(23,056)	12,537,876	12,112,673	12,537,876
Equip Pur (<\$5M)	-	-	-	-	-
Dam Claims	-	-	-	-	-
Misc	-	-	-	-	-
SUPPLIES (ACTUAL)	\$ 1,346,309	\$ 83,587	\$ 13,206,502	\$ 12,542,232	\$ 13,206,502
AS BUDGET	\$ 1,055,868	\$ 1,020,298	\$ 12,670,420	\$ 12,243,575	Not Applicable
% ACTUAL TO BUDGET	127.51%	8.19%	104.23%	102.44%	Not Applicable
CAPITAL OUTLAY					
Construction In Progress	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Expenditures	\$ -	\$ -	\$ -	\$ 251,279	\$ -
Depr Exp	\$ -	\$ -	\$ 349,050	\$ 288,029	\$ 349,050
CAPITAL OUTLAY (ACTUAL)	\$ -	\$ -	\$ 349,050	\$ 539,309	\$ 349,050
AS BUDGET	\$ -	\$ -	\$ -	\$ -	Not Applicable
% ACTUAL TO BUDGET	0.00%	0.00%	0.00%	0.00%	Not Applicable
FUND TRANSFERS					
Admin Alloc - Adm Exp	\$ 26,293	\$ 96,221	\$ 947,003	\$ 1,910,102	\$ 947,003
Transfer To Gf	83,594	205,008	1,111,910	1,385,756	1,111,910
Transfer To Cip	-	-	-	-	-
Transfer - E&R	-	-	-	-	-
FUND TRANSFERS (ACTUAL)	\$ 109,887	\$ 301,230	\$ 2,058,913	\$ 3,295,858	\$ 2,058,913
AS BUDGET	\$ 270,566	\$ 399,677	\$ 3,246,787	\$ 4,796,125	Not Applicable
% ACTUAL TO BUDGET	40.61%	75.37%	63.41%	68.72%	Not Applicable
TOTAL EXPENSES (ACTUAL)	\$ 1,642,166	\$ 530,410	\$ 17,592,347	\$ 18,287,527	\$ 17,592,347
AS BUDGET	\$ 1,485,877	\$ 1,568,406	\$ 17,830,528	\$ 18,820,876	Not Applicable
% ACTUAL TO BUDGET	110.52%	33.82%	98.66%	97.17%	Not Applicable

TELECOM: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 12/2020 | FY 2020



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

COMMENTARY & ANALYSIS

The net operating margin after transfers, FY to date was $-.27\%$

RECOMMENDATIONS

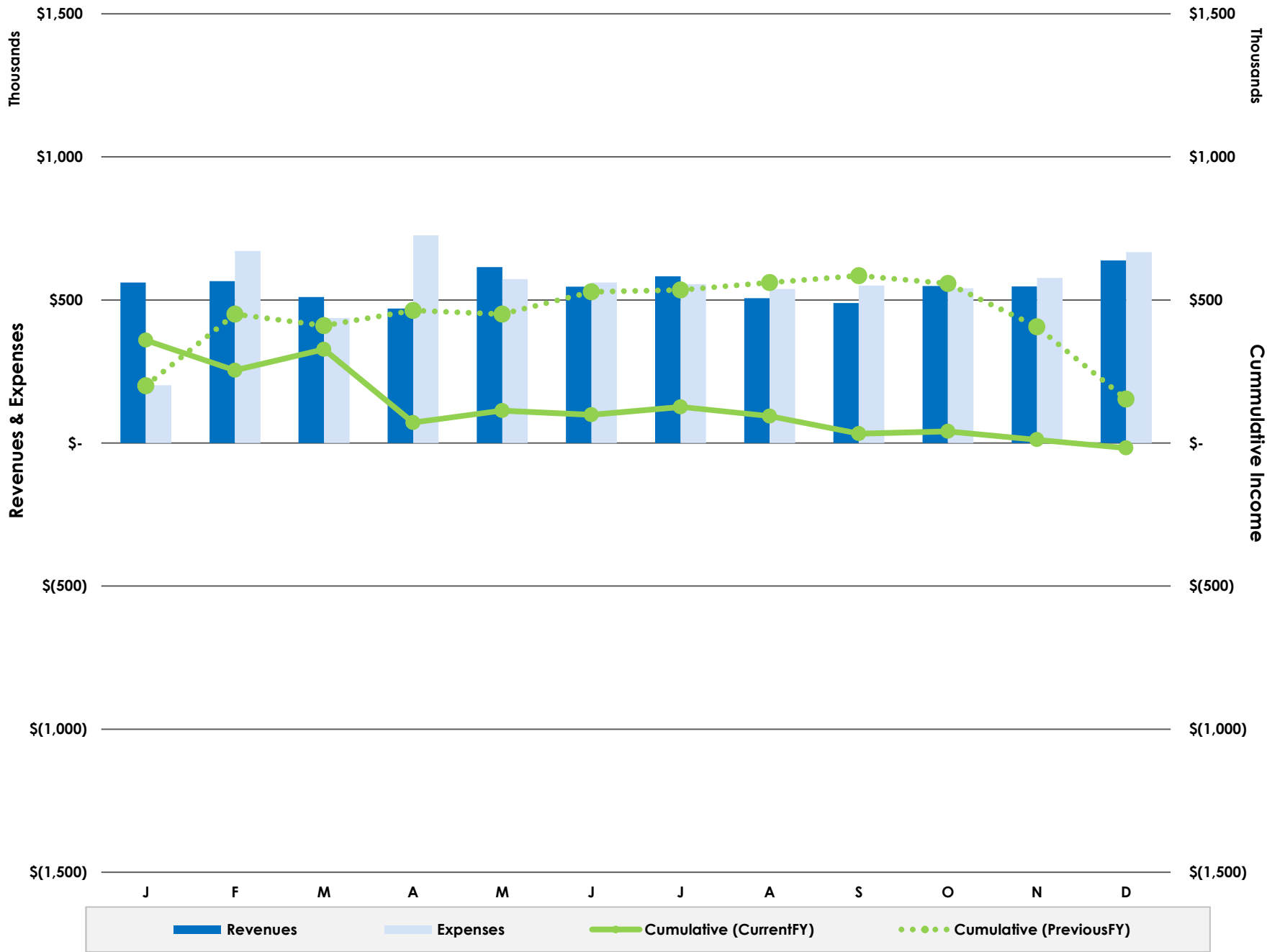
- *
- *
- *
- *

**MOST RECENT
12-MONTH**

FINANCIALS

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
Revenues					
RETAIL SALES	\$ 513,899	\$ 501,558	\$ 6,159,943	\$ 6,043,826	\$ 6,159,943
OTHER REVENUES	66,719	60,842	499,474	608,039	499,474
ADJUSTMENTS	57,111	20,849	(81,285)	(26,055)	(81,285)
Total Revenues	\$ 637,729	\$ 583,249	\$ 6,578,133	\$ 6,625,809	\$ 6,578,133
Expenses					
PERSONNEL	\$ 75,749	\$ 44,168	\$ 866,281	\$ 779,310	\$ 866,281
PURCHASED & CONTRACTED SVC	25,750	19,634	190,431	201,499	190,431
PURCHASED PROPERTY SERVICES	9,004	14,603	60,333	119,430	60,333
SUPPLIES	52,678	132,123	315,964	391,906	315,964
COST OF GOODS SOLD	398,348	551,131	3,584,849	3,694,289	3,584,849
DEPR, DEBT SVC & OTHER COSTS	69,383	37,280	1,181,822	898,453	1,181,822
FUND TRANSFERS	35,834	37,416	395,956	387,284	395,956
Total Combined Expenses	\$ 666,744	\$ 836,354	\$ 6,595,637	\$ 6,472,171	\$ 6,595,637
Income					
Before Transfer	\$ 6,819	\$ (215,689)	\$ 378,453	\$ 540,922	\$ 378,453
After Transfer	\$ (29,015)	\$ (253,105)	\$ (17,504)	\$ 153,638	\$ (17,504)
Margin					
Before Transfer	1.07%	-36.98%	5.75%	8.16%	5.75%
After Transfer	-4.55%	-43.40%	-0.27%	2.32%	-0.27%

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



**MOST RECENT
12-MONTH**

	Dec 2020	Dec 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	\$ 206,792	\$ 229,164	\$ 2,643,924	\$ 2,873,256	\$ 2,643,924
DVR SERVICE	18,182	19,391	228,338	241,464	228,338
FIBER OPTICS	47,581	45,571	558,117	535,971	558,117
INTERNET	208,952	174,215	2,334,497	2,059,631	2,334,497
TELEPHONE	30,293	30,344	366,505	295,233	366,505
SET TOP BOX	2,099	2,875	28,562	38,271	28,562
Total RETAIL SALES (ACTUAL)	\$ 513,899	\$ 501,558	\$ 6,159,943	\$ 6,043,826	\$ 6,159,943
OTHER REVENUES					
CATV INSTALL/UPGRADE	\$ 550	\$ 6,904	\$ 24,060	\$ 29,532	\$ 24,060
MARKETPLACE ADS	-	-	-	25	-
PHONE FEES	797	443	7,862	77,353	7,862
EQUIPMENT SALES	7,632	7,749	92,622	38,893	92,622
MODEM RENTAL	1,895	1,926	23,091	72,905	23,091
VIDEO PRODUCTION REVENUE	-	-	-	-	-
MISCELLANEOUS	14,833	17,627	99,723	120,033	99,723
ADMIN ALLOCATION	33,070	18,801	159,497	241,601	159,497
CONTRIBUTED CAPITAL	-	-	-	-	-
Transfer from CIP	-	-	-	-	-
MISCELLANEOUS	7,942	7,391	92,619	27,698	92,619
Total OTHER REVENUES ACTUAL	\$ 66,719	\$ 60,842	\$ 499,474	\$ 608,039	\$ 499,474
Adjustment	\$ 57,111	\$ 20,849	\$ (81,285)	\$ (26,055)	\$ (81,285)
<i>Note: Adjustment added to match Financials</i>					
TOTAL REVENUES (ACTUAL)	\$ 637,729	\$ 583,249	\$ 6,578,133	\$ 6,625,809	\$ 6,578,133

SUMMARY

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
Personnel	\$ 75,749	\$ 44,168	\$ 866,281	\$ 779,310	\$ 866,281
Purchased & Contracted Svc	25,750	19,634	190,431	201,499	190,431
Purchased Property Services	9,004	14,603	60,333	119,430	60,333
Supplies	52,678	132,123	315,964	391,906	315,964
Cost of Goods Sold	398,348	551,131	3,584,849	3,694,289	3,584,849
Depr, Debt Svc & Other Costs	69,383	37,280	1,181,822	898,453	1,181,822
Fund Transfers	35,834	37,416	395,956	387,284	395,956
TOTAL SUMMARY (ACTUAL)	\$ 666,744	\$ 836,354	\$ 6,595,637	\$ 6,472,171	\$ 6,595,637

TELECOM

Personnel

Salaries	\$ 50,265	\$ 33,317	\$ 600,536	\$ 547,989	\$ 600,536
Benefits	25,484	10,850	265,745	231,320	265,745
Total Personnel (ACTUAL)	\$ 75,749	\$ 44,168	\$ 866,281	\$ 779,310	\$ 866,281

Purchased & Contracted Svc

Attorney Fees	-	-	-	-	-
Audit Services	-	-	-	-	-
Professional Fees	-	44	891	586	891
Web Design	-	251	41	307	41
Consulting - Technical	-	-	15,750	22,535	15,750
HOLIDAY EVENTS	-	-	650	-	650
Lawn Care & Maintenance	-	-	89	-	89
Security Systems	-	95	1,270	1,365	1,270
Pest Control	-	-	-	225	-
Maintenance	483	8,875	13,641	46,259	13,641
Equipment Rents/Leases	188	721	2,638	4,909	2,638
Pole Equip. Rents/Leases	-	-	2,000	19,715	2,000
Equipment Rental	14	16	159	357	159
CONSULTING - TECHNICAL	-	-	-	70	-
LAWN CARE & MAINTENANCE	-	-	59	-	59
Outside Maintenance	3,513	1,848	12,566	16,213	12,566
EQUIPMENT RENTS / LEASES	-	533	-	2,656	-
POLE EQUIPMENT RENTS / LEASES	-	-	2,726	-	2,726
MAINTENANCE CONTRACTS	3,133	69	9,821	9,822	9,821
EQUIPMENT RENTAL	10	10	106	330	106
COMMUNICATION SERVICES	1,365	1,576	19,126	12,670	19,126
INTERNET COSTS	1,060	-	5,532	-	5,532
POSTAGE	-	-	-	26	-
TRAVEL EXPENSE	-	77	-	445	-
DUES/FEES	-	2,571	2,475	2,571	2,475
VEHICLE TAG & TITLE FEE	-	-	-	3	-
FCC FEES	8,384	2,949	45,161	55,685	45,161
GA DEPT OF REV FEES	-	-	-	150	-
TRAINING & EDUCATION -EMPLOYEE	15	-	8,625	4,351	8,625
CONTRACT LABOR	7,586	-	47,049	-	47,049
SOFTWARE EXPENSE	-	-	-	250	-
SHIPPING / FREIGHT	-	-	56	-	56
Total Purchased & Contracted Svc (ACTUAL)	\$ 25,750	\$ 19,634	\$ 190,431	\$ 201,499	\$ 190,431

	Dec 2020	Dec 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	1,418	1,265	15,428	23,426	15,428
Postage	-	-	-	-	-
INTERNET COSTS	-	-	2,000	2,000	2,000
Public Relations	-	-	260	120	260
Marketing Expense	-	-	-	36	-
Utility Bill Printing Services	-	-	-	-	-
Dues & Subscriptions	-	-	-	-	-
Fees	-	363	78	11,517	78
FCC Fees	-	-	-	-	-
Training & Education	-	-	182	61	182
General Liability Insurance	-	-	-	-	-
Vehicle Tag & Title Fee	-	-	-	-	-
GA Dept Revenue Fee	-	-	200	100	200
Uniform Rental	-	-	-	-	-
Contract Labor	7,586	12,925	41,591	80,829	41,591
Fines/Late Fee	-	-	-	100	-
Shipping/Freight	-	51	594	1,240	594
Total Purchased Property Services (ACTUAL)	\$ 9,004	\$ 14,603	\$ 60,333	\$ 119,430	\$ 60,333

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
TELECOM (Continued)					
Supplies					
Chemicals & Pesticides	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies & Expense	-	-	619	134	619
Postage	-	-	-	-	-
Auto Parts	(90)	234	4,298	1,182	4,298
CONSTRUCTION MATERIALS	2,967	4,622	42,730	6,873	42,730
Damage Claims	-	-	-	125	-
EXPENDABLE FLUIDS	-	-	22	-	22
Tires	804	-	2,581	1,562	2,581
Uniform Expense	-	-	-	701	-
Janitorial Supplies	363	338	2,673	2,663	2,673
Equipment Parts	384	240	4,427	7,945	4,427
R&M Building - Inside	-	-	-	1,325	-
Equipment R&M - Inside	-	-	-	-	-
System R&M - Inside	15,111	8,251	51,651	66,661	51,651
Sys R&M - Inside/Shipping	-	-	-	508	-
COVID-19 EXPENSES	-	-	716	-	716
Utility Costs	4,765	8,217	33,676	54,463	33,676
Mileage Reimbursement	-	-	-	-	-
Auto & Truck Fuel	1,391	1,773	11,884	4,359	11,884
Food	78	131	1,019	1,038	1,019
Small Tools & Minor Equipment	184	425	5,635	3,577	5,635
Small Operating Supplies	1,258	2,820	20,117	8,460	20,117
Uniform Expense	-	-	-	-	-
Equipment Pur (Less than \$5M)	-	-	-	-	-
OFFICE SUPPLIES & EXPENSES	65	59	1,021	1,155	1,021
AUTO PARTS	-	-	-	684	-
CONSTRUCTION MATERIALS	9,870	479	19,009	1,104	19,009
UNIFORM EXPENSE	-	-	683	2,803	683
JANITORIAL SUPPLIES	63	-	213	82	213
COMPUTER EQUIP NON-CAP	494	4,163	3,653	15,352	3,653
EQUIPMENT PARTS	134	-	1,811	5,388	1,811
REPAIRS & MAINTENANCE	4,768	6,238	18,700	69,212	18,700
COVID-19 EXPENSES	-	-	273	-	273
UTILITY COSTS	3,595	-	21,881	-	21,881
AUTO & TRUCK FUEL	1,321	1,773	11,888	23,131	11,888
SMALL TOOLS & MINOR EQUIPMENT	1,841	1,998	11,275	13,624	11,275
SMALL OPERATING SUPPLIES	3,151	2,277	24,236	9,624	24,236
CONSTRUCTION IN PROGRESS	-	-	-	-	-
DEPRECIATION EXPENSE	-	-	18,983	-	18,983
EQUIPMENT	-	88,085	-	88,085	-
Total Supplies (ACTUAL)	\$ 52,678	\$ 132,123	\$ 315,964	\$ 391,906	\$ 315,964

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	12-MONTH
Cost of Goods Sold					
Internet Costs	-	-	-	-	-
Cost of Sales Telephone	-	-	-	-	-
Cost of Sales Fiber	-	-	-	-	-
Cost of Sales Electricity	-	-	-	-	-
Cost of Sales Telephone	15,863	35,498	196,698	182,332	196,698
Cost of Sales CATV	342,259	485,355	3,034,042	3,172,097	3,034,042
Cost of Sales Internet	24,310	20,389	231,953	228,930	231,953
Cost of Sales Internet	-	-	-	-	-
Cost of Sales Fiber	15,916	9,889	122,157	110,930	122,157
Cost of Programming CATV	-	-	-	-	-
Total Cost of Goods Sold (ACTUAL)	\$ 398,348	\$ 551,131	\$ 3,584,849	\$ 3,694,289	\$ 3,584,849

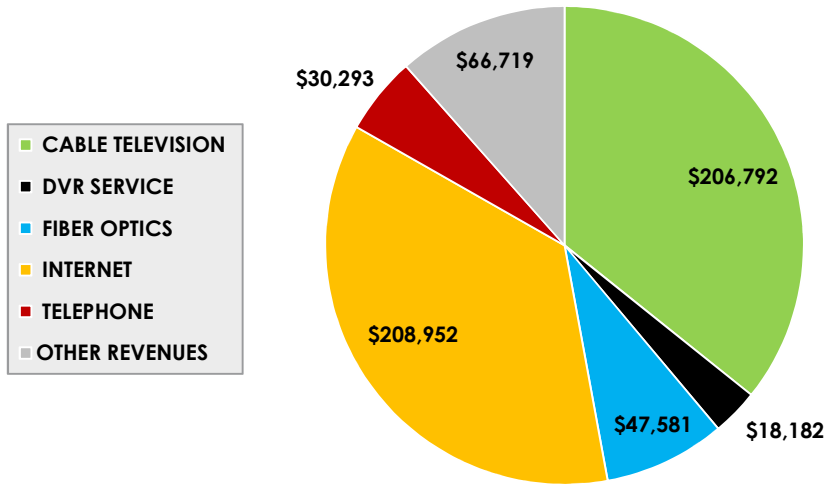
Depr, Debt Svc & Other Costs					
Damage Claims	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	-	-	-	-	-
Utility Cashiers (Over)/Short	-	-	-	-	-
Utility Internal Admin Allocate	-	-	-	-	-
Depreciation Expense	-	-	161,568	158,410	161,568
INTEREST EXP - 2020 REV BONDS	43,089	-	73,252	-	73,252
Amortization Exp	-	-	-	-	-
Admin. Allocation - Adm Exp	26,293	37,280	947,003	740,043	947,003
Utility Bad Debt Expense	-	-	-	-	-
Revenue Bond Principal	-	-	-	-	-
Debt Service Interest	-	-	-	-	-
Interest Expenses (Bond)	-	-	-	-	-
Construction in Progress	-	-	-	-	-
Capital Exp-Software	-	-	-	-	-
Capital Exp - Equipment	-	-	-	-	-
Total Depr, Debt Svc & Other Costs (ACTUAL)	\$ 69,383	\$ 37,280	\$ 1,181,822	\$ 898,453	\$ 1,181,822

Fund Transfers					
Transfer 5% to General Fund	14,158	5,886	185,759	201,993	185,759
TRANS OUT UTIL 5% TO GEN FUND	21,676	31,530	210,198	185,291	210,198
Total Fund Transfers (ACTUAL)	\$ 35,834	\$ 37,416	\$ 395,956	\$ 387,284	\$ 395,956

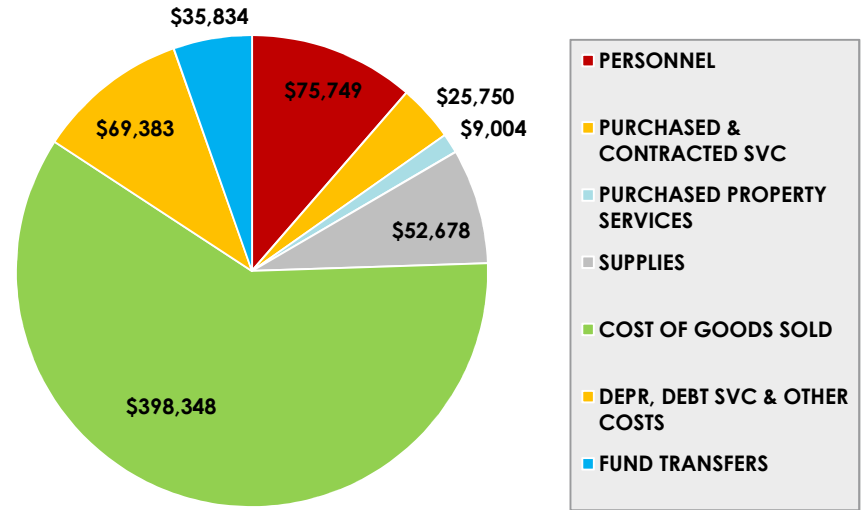
TOTAL TELECOM EXPENSES (ACTUAL)	\$ 666,744	\$ 836,354	\$ 6,595,637	\$ 6,472,171	\$ 6,595,637
--	-------------------	-------------------	---------------------	---------------------	---------------------

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

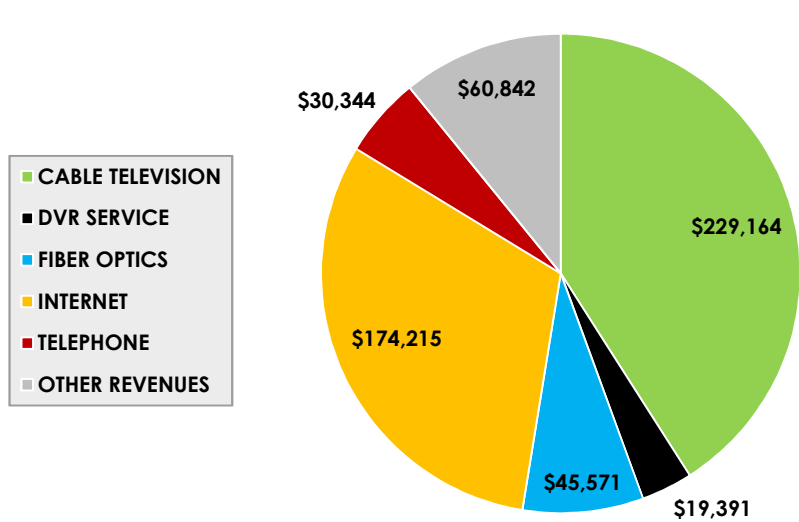
REVENUES [Dec 2020]



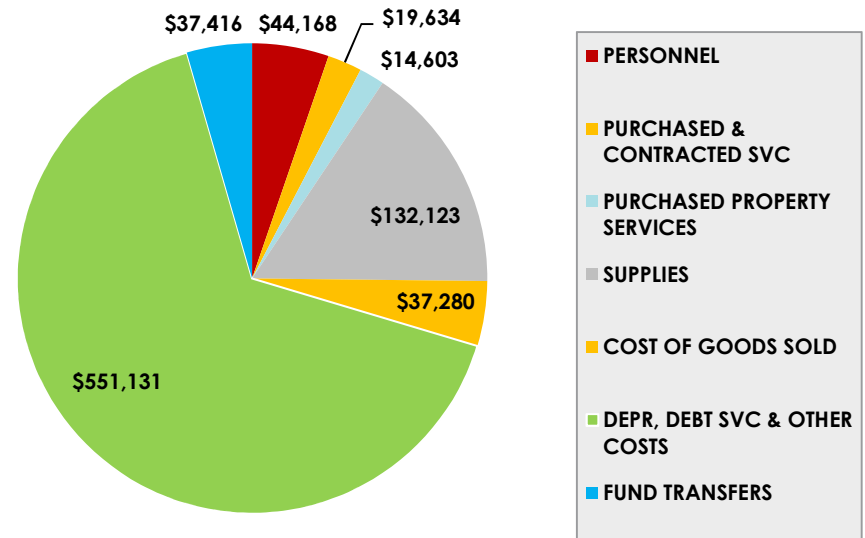
EXPENSES [Dec 2020]



REVENUES [Dec 2019]



EXPENSES [Dec 2019]



	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
BASIC & EXPANDED BASIC					
Number of Bills	2,629	2,918	33,497	37,589	33,497
Revenue (\$)	\$ 197,039	\$ 218,983	\$ 2,525,801	\$ 2,758,938	\$ 2,525,801
Revenue Per Bill (\$)	\$ 75	\$ 75	\$ 75	\$ 73	\$ 75
MINI BASIC					
Number of Bills	178	176	1,995	2,090	1,995
Revenue (\$)	\$ 6,323	\$ 6,588	\$ 74,589	\$ 74,996	\$ 74,589
Revenue Per Bill (\$)	\$ 36	\$ 37	\$ 37	\$ 36	\$ 37
BOSTWICK					
Number of Bills	13	16	171	202	171
Revenue (\$)	\$ 993	\$ 1,222	\$ 12,907	\$ 15,011	\$ 12,907
Revenue Per Bill (\$)	\$ 76	\$ 76	\$ 75	\$ 74	\$ 75
BULK CATV/MOTEL					
Number of Bills	5	5	60	49	60
Revenue (\$)	\$ 1,550	\$ 1,315	\$ 18,600	\$ 12,205	\$ 18,600
Revenue Per Bill (\$)	\$ 310	\$ 263	\$ 310	\$ 249	\$ 310
SHOWTIME					
Number of Bills	4	8	86	89	86
Revenue (\$)	\$ 59	\$ 117	\$ 1,205	\$ 1,289	\$ 1,205
Revenue Per Bill (\$)	\$ 15	\$ 15	\$ 14	\$ 14	\$ 14
SHOW/HBO					
Number of Bills	9	8	104	91	104
Revenue (\$)	\$ 91	\$ 91	\$ 1,270	\$ 1,110	\$ 1,270
Revenue Per Bill (\$)	\$ 10	\$ 11	\$ 12	\$ 12	\$ 12
BULK SHOWTIME/MOTEL					
Number of Bills	-	-	-	-	-
Revenue (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Per Bill (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
CINEMAX					
Number of Bills	2	3	28	29	28
Revenue (\$)	\$ 29	\$ 44	\$ 405	\$ 410	\$ 405
Revenue Per Bill (\$)	\$ 15	\$ 15	\$ 14	\$ 14	\$ 14

**MOST RECENT
12-MONTH**

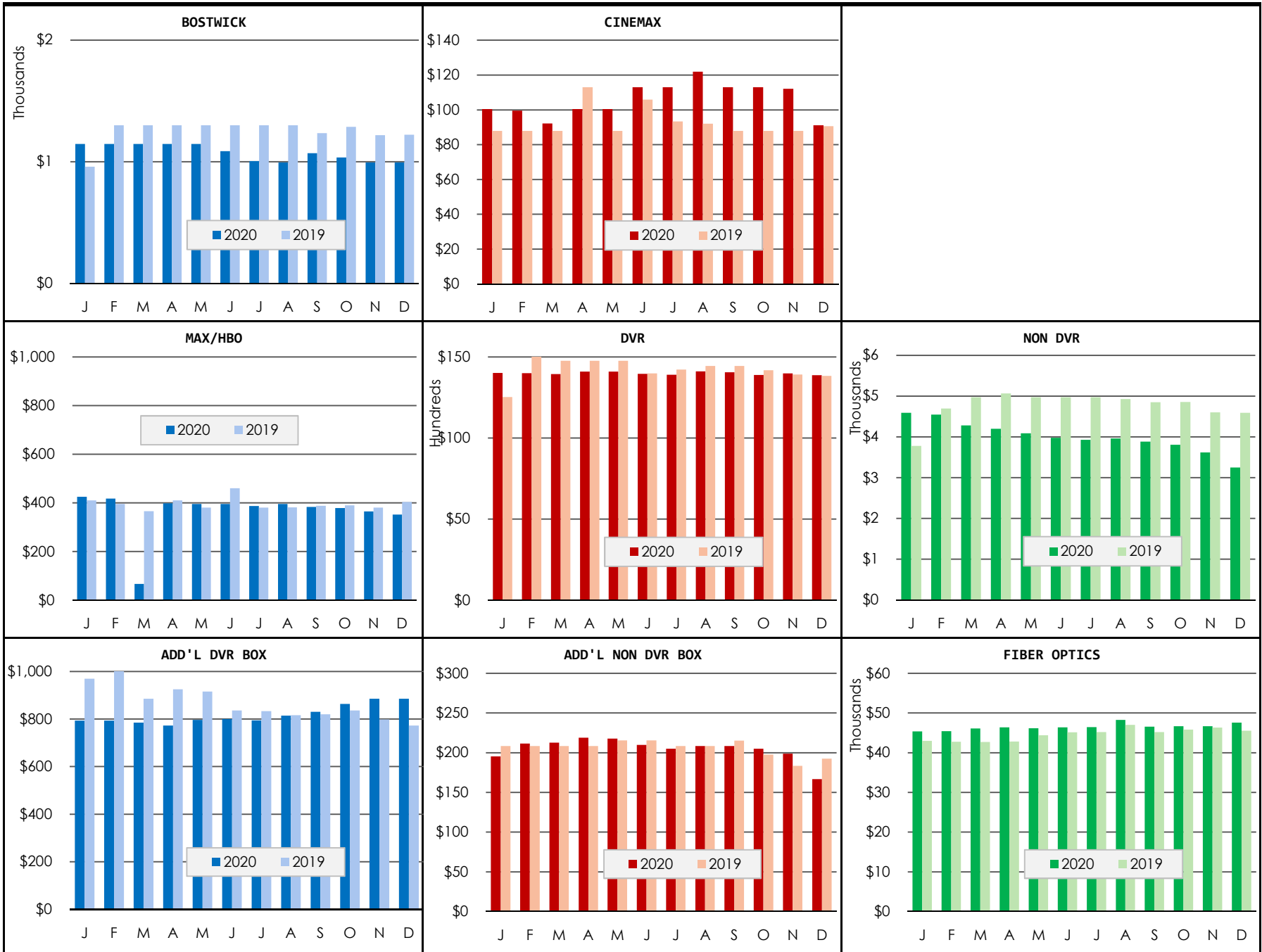
	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
HBO					
Number of Bills	26	29	306	337	306
Revenue (\$)	\$ 352	\$ 404	\$ 4,361	\$ 4,748	\$ 4,361
Revenue Per Bill (\$)	\$ 14	\$ 14	\$ 14	\$ 14	\$ 14
MAX/HBO					
Number of Bills	7	5	76	63	76
Revenue (\$)	\$ 66	\$ 63	\$ 906	\$ 776	\$ 906
Revenue Per Bill (\$)	\$ 9	\$ 13	\$ 12	\$ 12	\$ 12
PLAYBOY					
Number of Bills	-	-	-	-	-
Revenue (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Per Bill (\$)	\$ -	\$ -	\$ -	\$ -	\$ -
STARZ					
Number of Bills	22	23	263	260	263
Revenue (\$)	\$ 289	\$ 337	\$ 3,882	\$ 3,773	\$ 3,882
Revenue Per Bill (\$)	\$ 13	\$ 15	\$ 15	\$ 15	\$ 15
DVR					
Number of Bills	150	146	1,781	1,822	1,781
Revenue (\$)	\$ 13,882	\$ 13,838	\$ 167,951	\$ 171,322	\$ 167,951
Revenue Per Bill (\$)	\$ 93	\$ 95	\$ 94	\$ 94	\$ 94
NON DVR					
Number of Bills	36	51	503	646	503
Revenue (\$)	\$ 3,248	\$ 4,588	\$ 48,116	\$ 57,255	\$ 48,116
Revenue Per Bill (\$)	\$ 90	\$ 90	\$ 96	\$ 89	\$ 96
SET TOP BOX					
Number of Bills	175	229	2,309	3,578	2,309
Revenue (\$)	\$ 2,099	\$ 2,875	\$ 28,562	\$ 38,271	\$ 28,562
Revenue Per Bill (\$)	\$ 12	\$ 13	\$ 12	\$ 11	\$ 12

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
ADD'L DVR BOX					
Number of Bills	61	55	682	910	682
Revenue (\$)	\$ 885	\$ 772	\$ 9,812	\$ 10,416	\$ 9,812
Revenue Per Bill (\$)	\$ 15	\$ 14	\$ 14	\$ 11	\$ 14
ADD'L NON DVR BOX					
Number of Bills	14	21	228	309	228
Revenue (\$)	\$ 167	\$ 192	\$ 2,459	\$ 2,471	\$ 2,459
Revenue Per Bill (\$)	\$ 12	\$ 9	\$ 11	\$ 8	\$ 11
FIBER					
Number of Bills	124	102	1,357	1,051	1,357
Revenue (\$)	\$ 47,581	\$ 45,571	\$ 558,117	\$ 535,971	\$ 558,117
Revenue Per Bill (\$)	\$ 384	\$ 447	\$ 411	\$ 510	\$ 411
INTERNET					
Number of Bills	4,068	3,724	47,127	44,318	47,127
Revenue (\$)	\$ 206,222	\$ 171,288	\$ 2,300,891	\$ 2,024,949	\$ 2,300,891
Revenue Per Bill (\$)	\$ 51	\$ 46	\$ 49	\$ 46	\$ 49
WIRELESS INTERNET					
Number of Bills	39	44	500	538	500
Revenue (\$)	\$ 2,730	\$ 2,926	\$ 33,606	\$ 34,682	\$ 33,606
Revenue Per Bill (\$)	\$ 70	\$ 67	\$ 67	\$ 64	\$ 67
RESIDENTIAL PHONE					
Number of Bills	838	852	10,142	10,648	10,142
Revenue (\$)	\$ 10,437	\$ 10,039	\$ 131,386	\$ 71,030	\$ 131,386
Revenue Per Bill (\$)	\$ 12	\$ 12	\$ 13	\$ 7	\$ 13
COMMERCIAL PHONE					
Number of Bills	283	276	3,397	4,428	3,397
Revenue (\$)	\$ 19,856	\$ 20,305	\$ 235,119	\$ 214,022	\$ 235,119
Revenue Per Bill (\$)	\$ 70	\$ 74	\$ 69	\$ 48	\$ 69
TOTAL REVENUES	\$ 513,899	\$ 501,558	\$ 6,159,943	\$ 6,033,645	\$ 6,159,943

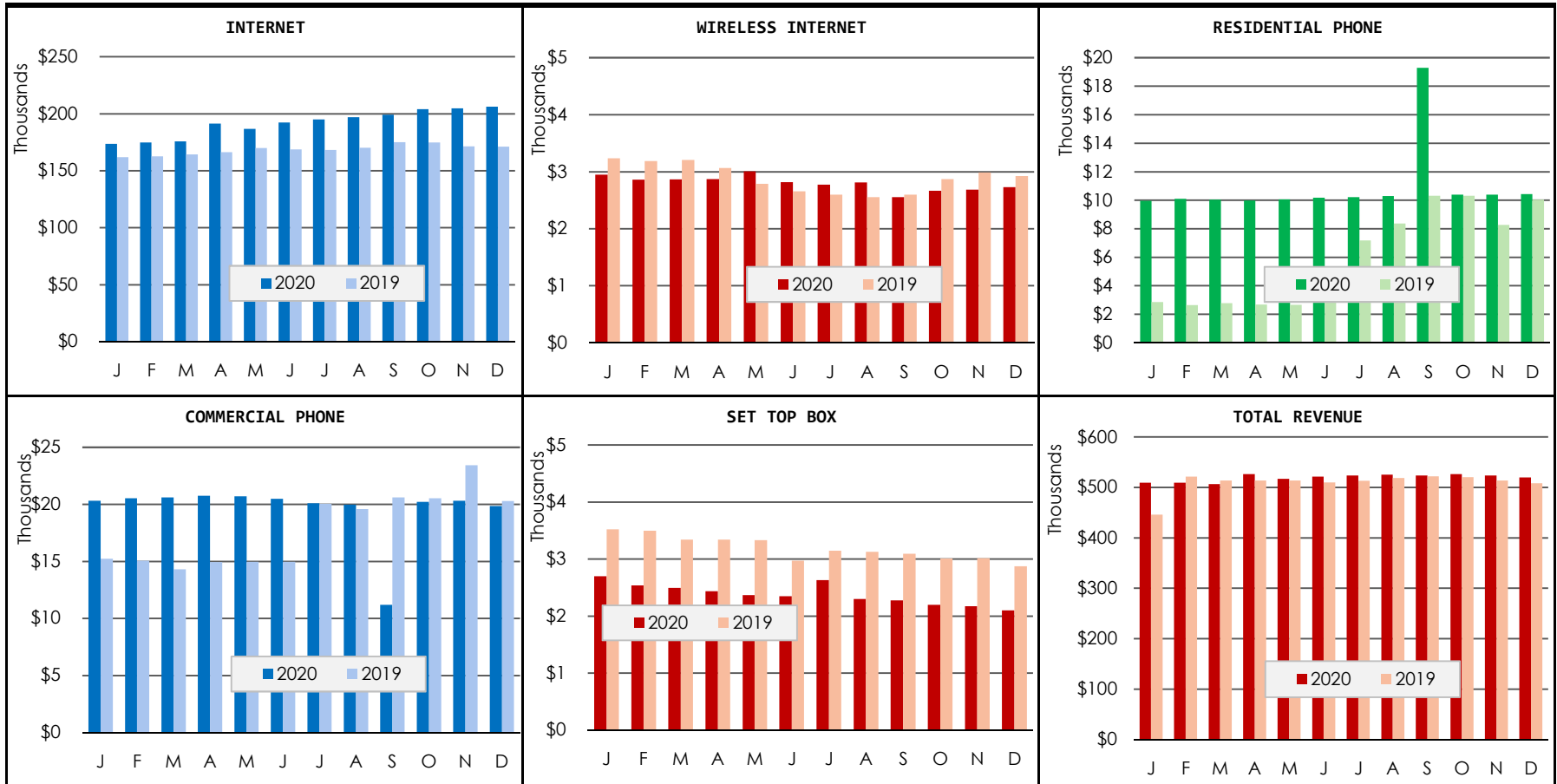
**CHART 7
REVENUES FROM SALES BY CLASS
CURRENT VS. PREVIOUS FISCAL YEAR**



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



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





To: Utility Committee
From: Brian Thompson
Department: Telecom
Date: 02/02/2021
Subject: Fiber pricing

Budget Account/Project Name: N/A

Funding Source: N/A

Budget Allocation: \$0.00

Budget Available: \$0.00

Requested Expense: \$0.00

Company of Purchase: N/A

Description:

Pricing for our FTTx products

Background:

Our FTTx project is moving forward and we need to set competitive non-SLA commercial and residential fiber based internet pricing that is competitive with possible competition in the market.

Attachment(s):1

Price List

PRICING FOR CITY OF MONROE FIBER

Residential / GPON:

		Windstream	Promo first 3 mo	Promo next 9 mo	After Promo
1000/100	\$104.99		1000	\$27	\$57 \$85
500/50	\$94.99		500	\$47	\$47 \$75
250/25	\$84.99		200	\$37	\$37 \$65
100/10	\$64.99	N/A	N/A	N/A	N/A
50/5	\$54.99		50	\$27	\$27 \$55
25/3	\$44.99	N/A	N/A	N/A	N/A

GPON Static IP - Additional \$10 MRC

Business / Active Ethernet:

		Wind. Speeds	Promo for 2 years	After	Our New
1000/1000	\$249.99		1000	\$214.99	\$239.99 \$229.99
500/500	\$199.99		500	\$99.99	\$125.99 \$119.99
250/250	\$149.99		200	\$49.99	\$75.99 \$79.99
100/100	\$99.99	N/A	N/A	N/A	\$69.99
50/50	\$79.99	N/A	N/A	N/A	N/A
25/25	\$59.99	N/A	N/A	N/A	N/A

Additional Static IP - \$10 per additional IP

PRICING FOR CITY OF MONROE FIBER

Residential / GPON:

1 Gig	\$83.99
500 Mbps	\$73.99
250 Mbps	\$63.99
50 Mbps	\$53.99
25 Mbps	\$21.99

Business / Active Ethernet:

Non-SLA

1 Gig	\$204.99
500 Mbps	\$99.99
250 Mbps	\$74.99

SLA

1 Gig	\$299.99
500 Mbps	\$199.99
250 Mbps	\$159.99
100 Mbps	\$139.99



**WATER, SEWER & GAS
MONTHLY REPORT**

**FEBRUARY
2021**

2021 Project List

	Estimated Start Date	Estimated Completion Date	Notes	Progress
Natural Gas				
Gas loop @ Unisia Drive	Dec-21	Jan-21	3,100' extension of 4" plastic to close loop & pressure improvement	Completed
Hwy 186 Gas Main Extension	Jan-21	May-21	Install 26,000' of 6" gas main from Good Hope to Jones Woods Rd along Hwy 186	Started
Southview & Bolton main replacement	Jan-21	Feb-21	Replace 4500' of 2" steel	Ongoing
Hwy 11 South Gas Renewal	May-20	Jan-21	Replace 3.8 miles of 4" high pressure steel with 4" plastic / Bid opening 3/18	Completed
Victory Drive Gas Renewal	Jan-21	Jun-21	Replace 1500' of 2" steel	Ongoing
Harris & Lacy Streets Gas Renewal	Apr-21	Aug-21	Replace 200' of 2" steel	Ongoing
Main extension MAB Development	Feb-21	Apr-21	Install 4" plastic thru MAB development	Material Ordered
Sewer Collection				
2018 CDBG	Sep-18	Jul-20	Patching complete	Near Completion
Alcovy River/Hwy 138 Sewer Extension	Jan-21	Dec-21	Bid opening Jan 26th, Mid-South Builders low bidder \$1,515,500.00	Bid
Sewer Plant				
Design/Review for WWTP rehab	Jan-21	Jan-22	EPD approval 10/26 Both equipment & labor scheduled to bid in February	Bid dates set
Water Distribution				
Water modeling of distribution system	Nov-21	Feb-21	Weideman & Singleton has completed the update to the citys water model	Completed
30" raw water design	Jan-21	Jan-22	Wiedeman & Singleton nearing completion / will bid in coming months	Design Near Completion
Piedmont Industrial water main extension	Jan-21	Mar-21	1,500' extension of 10" water main in rear of Industrial Park.	Planning Stage
Hwy 78 East 1500' main extension Jim Daws Rd	Mar-21	Jun-21	Install 8" main extension beginning @ Jim Daws Rd along Hwy 78 East	Planning Stage
Loganville Water Extension	Jul-18	Apr-21	River crossing has been completed / Waiting on easements @ Trident Trail to complete.	Ongoing
Water Treatment Plant				

2021 CIP Completion

WATER / WASTEWATER: MONTHLY DIRECTOR'S REPORT

REPORTING PERIOD: 12/2020 | FY 2020



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

CITY OF MONROE: WATER & SEWER FUND OVERVIEW

83

	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	\$ 1.285M	\$ 0.889M	\$ 0.802M	\$ 0.720M	\$ 0.830M	\$ 0.891M	\$ 1.104M	\$ 0.903M	\$ 0.971M	\$ 0.937M	\$ 0.827M	\$ 0.975M	\$ 11.133M	\$ 10.621M	\$ 10.488M
PERSONNEL COSTS	\$ 0.166M	\$ 0.161M	\$ 0.188M	\$ 0.178M	\$ 0.240M	\$ 0.177M	\$ 0.177M	\$ 0.175M	\$ 0.197M	\$ 0.266M	\$ 0.213M	\$ 0.157M	\$ 2.294M	\$ 2.512M	\$ 2.229M
CONTRACTED SVC	\$ 0.040M	\$ 0.072M	\$ 0.068M	\$ 0.107M	\$ 0.059M	\$ 0.080M	\$ 0.112M	\$ 0.025M	\$ 0.100M	\$ 0.045M	\$ 0.038M	\$ 0.101M	\$ 0.845M	\$ 1.334M	\$ 0.628M
SUPPLIES	\$ 0.049M	\$ 0.160M	\$ 0.130M	\$ 0.157M	\$ 0.114M	\$ 0.137M	\$ 0.148M	\$ 0.170M	\$ 0.167M	\$ 0.135M	\$ 0.135M	\$ 0.219M	\$ 1.720M	\$ 1.788M	\$ 1.720M
CAPITAL OUTLAY	\$ 0.158M	\$ 0.145M	\$ 0.228M	\$ 0.223M	\$ 0.184M	\$ 0.216M	\$ 0.206M	\$ 0.184M	\$ 0.170M	\$ 0.149M	\$ 0.388M	\$ 0.316M	\$ 2.568M	\$ 2.437M	\$ 1.701M
FUND TRANSFERS	\$ 0.042M	\$ 0.044M	\$ 0.044M	\$ 0.044M	\$ 0.044M	\$ 0.043M	\$ 0.047M	\$ 0.049M	\$ 0.053M	\$ 0.051M	\$ 0.052M	\$ 0.054M	\$ 0.567M	\$ 1.430M	\$ 0.589M
DEPRECIATION	\$ -	\$ -	\$ 0.462M	\$ 0.154M	\$ 0.154M	\$ 0.154M	\$ 0.155M	\$ 0.161M	\$ 0.160M	\$ 0.153M	\$ 0.345M	\$ 0.234M	\$ 2.133M	\$ -	\$ 1.665M
EXPENSES	\$ 0.455M	\$ 0.581M	\$ 1.121M	\$ 0.863M	\$ 0.794M	\$ 0.807M	\$ 0.845M	\$ 0.764M	\$ 0.848M	\$ 0.798M	\$ 1.171M	\$ 1.080M	\$ 10.127M	\$ 9.501M	\$ 8.532M
MARGIN	\$ 0.830M	\$ 0.308M	\$ (0.319M)	\$ (0.143M)	\$ 0.036M	\$ 0.084M	\$ 0.259M	\$ 0.139M	\$ 0.123M	\$ 0.138M	\$ (0.344M)	\$ (0.105M)	\$ 1.006M	\$ 1.120M	\$ 1.956M

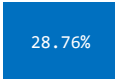
12-MO PROCESSED KGAL



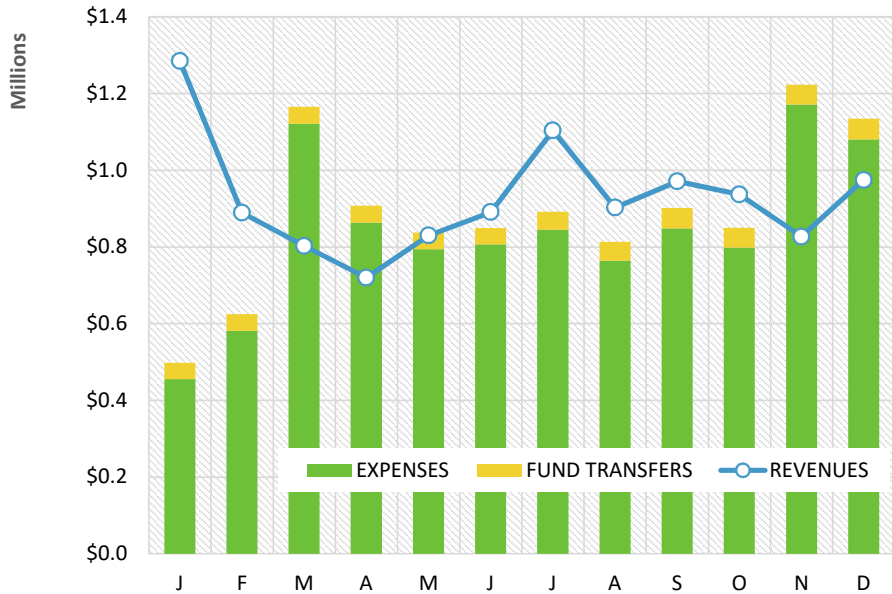
12-MO RETAIL KGAL



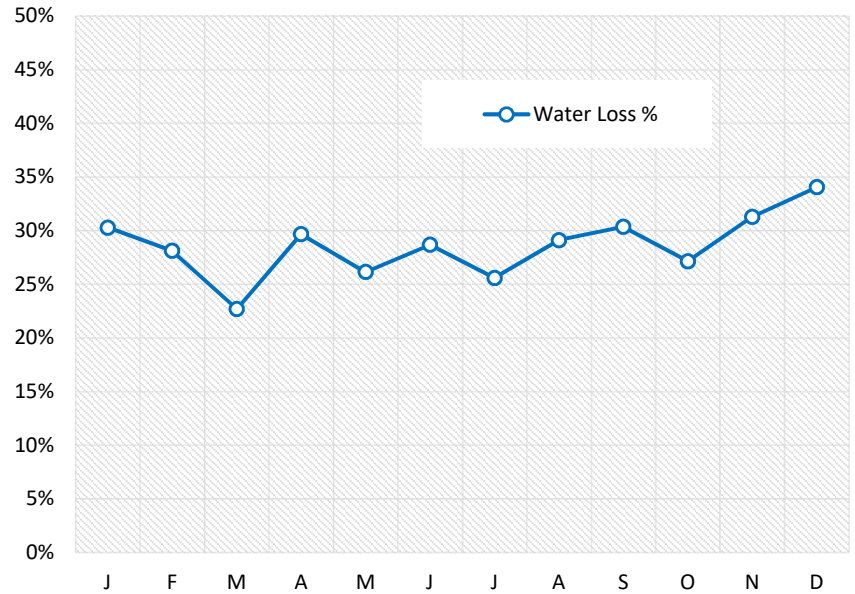
ROLLING 12-MO LINE LOSS



REVENUES vs. EXPENSES



MONTHLY WATER PROCESSED VS SOLD



RETAIL SALES REPORT

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

CUSTOMER COUNT - WATER

Residential	8,354	8,375	8,419	8,461	8,463	8,499	8,521	8,533	8,561	8,603	8,653	8,651
Commercial	928	931	934	932	930	928	931	932	928	928	935	939
Industrial	1	1	1	1	1	1	1	1	1	1	1	1
Water Authority	1	1	1	1	1	1	1	1	1	1	1	1
Residential Sprinkler	327	337	351	356	371	384	449	396	409	432	459	453
Commercial Sprinkler	80	80	80	79	79	82	82	84	84	84	83	83
Total	9,691	9,725	9,786	9,830	9,845	9,895	9,985	9,947	9,984	10,049	10,132	10,128

YOY Δ	-0.38%	0.06%	-3.26%	0.29%	0.28%	0.70%	1.50%	-0.54%	-0.85%	-0.52%	0.38%	0.29%
-------	--------	-------	--------	-------	-------	-------	-------	--------	--------	--------	-------	-------

KGALLONS - WATER

Residential	33,533	32,784	31,819	32,295	35,474	38,677	40,305	42,647	39,529	39,587	38,277	36,563
Commercial	9,916	10,201	10,542	9,524	8,612	9,456	12,270	14,462	15,442	14,138	11,892	11,960
Industrial	1,593	1,692	1,932	1,530	1,551	1,458	1,501	1,444	1,231	844	1,290	1,056
Water Authority	27	4	-	2	-	2,210	-	3,573	3,411	2,436	670	-
Total	45,069	44,682	44,294	43,351	45,637	51,801	54,076	62,126	59,613	57,005	52,129	49,579

YOY Δ	-14.91%	-9.61%	-8.55%	-14.42%	-10.26%	-16.02%	-17.11%	-12.11%	-3.42%	-17.01%	-7.57%	7.17%
-------	---------	--------	--------	---------	---------	---------	---------	---------	--------	---------	--------	-------

REVENUE - WATER

Residential	\$ 0.289M	\$ 0.281M	\$ 0.274M	\$ 0.277M	\$ 0.300M	\$ 0.323M	\$ 0.338M	\$ 0.352M	\$ 0.346M	\$ 0.331M	\$ 0.324M	\$ 0.310M
Commercial	\$ 0.076M	\$ 0.078M	\$ 0.080M	\$ 0.075M	\$ 0.069M	\$ 0.075M	\$ 0.091M	\$ 0.107M	\$ 0.112M	\$ 0.102M	\$ 0.089M	\$ 0.089M
Industrial	\$ 0.007M	\$ 0.007M	\$ 0.008M	\$ 0.006M	\$ 0.006M	\$ 0.006M	\$ 0.006M	\$ 0.006M	\$ 0.005M	\$ 0.004M	\$ 0.005M	\$ 0.004M
Water Authority	\$ 0.000M	\$ 0.000M	\$ -	\$ 0.000M	\$ 0.000M	\$ 0.009M	\$ 0.000M	\$ 0.015M	\$ 0.014M	\$ 0.010M	\$ 0.003M	\$ 0.000M
Total	\$ 0.372M	\$ 0.366M	\$ 0.362M	\$ 0.358M	\$ 0.376M	\$ 0.413M	\$ 0.435M	\$ 0.479M	\$ 0.477M	\$ 0.447M	\$ 0.421M	\$ 0.403M

YOY Δ	-8.00%	-3.57%	-2.02%	-7.51%	-2.31%	-10.23%	-10.00%	-7.73%	-0.76%	-12.99%	-4.89%	6.55%
-------	--------	--------	--------	--------	--------	---------	---------	--------	--------	---------	--------	-------

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 - SEWER

Residential	6,402	6,427	6,465	6,488	6,491	6,525	6,458	6,542	6,574	6,599	6,647	6,643
Commercial	776	781	784	785	782	782	777	780	780	778	777	783
Water Authority	1	1	1	1	1	1	1	1	1	1	1	1
Total	7,179	7,209	7,250	7,274	7,274	7,308	7,236	7,323	7,355	7,378	7,425	7,427
YOY Δ	1.26%	2.23%	-1.99%	2.25%	2.22%	2.90%	2.49%	2.26%	1.95%	2.09%	2.98%	3.05%

KGALLONS - SEWER

Residential	33,533	32,784	31,819	32,295	35,474	38,677	40,305	42,647	39,529	39,587	38,277	36,563
Commercial	9,916	10,201	10,542	9,524	8,612	9,456	12,270	14,462	15,442	14,138	11,892	11,960
Water Authority	27	4	-	2	-	2,210	-	3,573	3,411	2,436	670	-
Total	43,476	42,990	42,362	41,821	44,086	50,343	52,575	60,682	58,382	56,161	50,839	48,523
YOY Δ	-14.69%	-9.81%	-10.10%	-14.74%	-10.50%	-16.06%	-16.27%	-12.18%	-2.70%	-16.36%	-7.75%	7.91%

REVENUE - SEWER

Residential	\$ 0.203M	\$ 0.201M	\$ 0.197M	\$ 0.201M	\$ 0.207M	\$ 0.212M	\$ 0.215M	\$ 0.219M	\$ 0.221M	\$ 0.217M	\$ 0.214M	\$ 0.214M
Commercial	\$ 0.123M	\$ 0.123M	\$ 0.130M	\$ 0.119M	\$ 0.101M	\$ 0.102M	\$ 0.122M	\$ 0.134M	\$ 0.135M	\$ 0.141M	\$ 0.128M	\$ 0.135M
Water Authority	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.001M	\$ 0.002M	\$ 0.002M	\$ 0.002M	\$ 0.001M	\$ 0.001M
Total	\$ 0.327M	\$ 0.326M	\$ 0.328M	\$ 0.321M	\$ 0.309M	\$ 0.316M	\$ 0.338M	\$ 0.355M	\$ 0.358M	\$ 0.360M	\$ 0.344M	\$ 0.350M
YOY Δ	-6.04%	2.58%	1.68%	-1.69%	-2.01%	-8.16%	-0.03%	-4.10%	0.73%	-2.00%	-1.06%	6.88%

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	5	5	5	4	4	4
Commercial	11	11	11	10	9	10	13	16	17	15	13	13	12
Industrial	1,593	1,692	1,932	1,530	1,551	1,458	1,501	1,444	1,231	844	1,290	1,056	1,427
Water Authority	27	4	-	2	-	2,210	-	3,573	3,411	2,436	670	-	1,028

AVERAGE \$/CUSTOMER (WATER)

Residential	\$35	\$34	\$33	\$33	\$35	\$38	\$40	\$41	\$40	\$39	\$37	\$36	\$37
Commercial	\$82	\$84	\$86	\$80	\$74	\$81	\$98	\$115	\$121	\$110	\$95	\$94	\$93
Industrial	\$6,604	\$7,004	\$7,974	\$6,350	\$6,435	\$6,059	\$6,233	\$6,003	\$5,142	\$3,579	\$5,380	\$4,435	\$5,933
Water Authority	\$278	\$185	\$0	\$177	\$169	\$9,097	\$169	\$14,604	\$13,949	\$10,010	\$2,876	\$169	\$4,307

AVERAGE \$/KGALLON (WATER)

Residential	\$8.6214	\$8.5603	\$8.6037	\$8.5680	\$8.4525	\$8.3588	\$8.3786	\$8.2504	\$8.7500	\$8.3682	\$8.4650	\$8.4793	\$8.4880
Commercial	\$7.6830	\$7.6382	\$7.6205	\$7.8229	\$8.0267	\$7.9288	\$7.4185	\$7.3898	\$7.2514	\$7.2456	\$7.4578	\$7.4007	\$7.5736
Industrial	\$4.1459	\$4.1397	\$4.1273	\$4.1503	\$4.1488	\$4.1557	\$4.1524	\$4.1569	\$4.1771	\$4.2399	\$4.1708	\$4.1998	\$4.1637
Water Authority	\$10.2900	\$46.2275		\$88.4150		\$4.1164		\$4.0872	\$4.0895	\$4.1093	\$4.2919		\$20.7033
Average	\$7.6851	\$16.6414	\$6.7838	\$27.2391	\$6.8760	\$6.1399	\$6.6498	\$5.9711	\$6.0670	\$5.9907	\$6.0964	\$6.6933	\$9.0695

AVERAGE KGALLONS/CUSTOMER (SEWER)

Residential	5	5	5	5	5	6	6	7	6	6	6	6	6
Commercial	13	13	13	12	11	12	16	19	20	18	15	15	15
Water Authority	27	4	-	2	-	2,210	-	3,573	3,411	2,436	670	-	1,028

AVERAGE \$/CUSTOMER (SEWER)

Residential	\$32	\$31	\$31	\$31	\$32	\$33	\$33	\$34	\$34	\$33	\$32	\$32	\$32
Commercial	\$158	\$158	\$166	\$151	\$129	\$131	\$156	\$171	\$173	\$181	\$165	\$172	\$159
Water Authority	\$1,386	\$1,311	\$1,226	\$1,423	\$1,364	\$1,460	\$1,428	\$1,567	\$1,748	\$1,706	\$1,428	\$1,482	\$1,461

AVERAGE \$/KGALLON (SEWER)

Residential	\$6.0565	\$6.1288	\$6.2005	\$6.2102	\$5.8236	\$5.4933	\$5.3354	\$5.1456	\$5.5966	\$5.4856	\$5.5961	\$5.8509	\$5.7436
Commercial	\$12.3743	\$12.0832	\$12.3213	\$12.4743	\$11.6872	\$10.8371	\$9.9034	\$9.2451	\$8.7612	\$9.9856	\$10.7891	\$11.2525	\$10.9762
Water Authority	\$51.3259	\$327.7950		\$711.5550		\$0.6608		\$0.4386	\$0.5125	\$0.7002	\$2.1320		\$136.8900
Average	\$23.2523	\$115.3357	\$9.2609	\$243.4132	\$8.7554	\$5.6637	\$7.6194	\$4.9431	\$4.9568	\$5.3904	\$6.1724	\$8.5517	\$36.9429

**MOST RECENT
12-MONTH**

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	
SALES REVENUES					
WATER SALES	\$ 410,974	\$ 334,518	\$ 4,866,517	\$ 5,097,352	\$ 4,866,517
SEWER SALES	\$ 343,269	\$ 298,060	\$ 3,975,129	\$ 3,983,394	\$ 3,975,129
SALES REVENUES (ACTUAL)	\$ 754,243	\$ 632,578	\$ 8,841,646	\$ 9,080,746	\$ 8,841,646
AS BUDGET	\$ 758,333	\$ 725,000	\$ 9,100,000	\$ 8,700,000	Not Applicable
% ACTUAL TO BUDGET	99.46%	87.25%	97.16%	104.38%	Not Applicable

OTHER REVENUES

WATER

OP REVENUE	\$ 112	\$ (672)	\$ 1,685	\$ 12,860	\$ 96
MISC REVENUE	\$ 7,843	\$ 5,018	\$ 70,855	\$ 64,526	\$ 5,018
SALE OF FIXED ASSETS	\$ -	\$ 653	\$ -	\$ 3,225	\$ 888
REIMB DAMAGE PROP	\$ -	\$ -	\$ -	\$ -	\$ -
TAP FEES	\$ 61,800	\$ 32,350	\$ 633,992	\$ 499,450	\$ 14,200
CUST ACCT FEES	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER REV	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
ADMIN ALLOC WATER	\$ 33,070	\$ 19,259	\$ 159,497	\$ 247,480	\$ 30,241
INT/INVEST INCOME	\$ -	\$ -	\$ -	\$ -	\$ -
STATE GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL GRANT	\$ -	\$ -	\$ -	\$ -	\$ -
TRANSFER FROM CIP_WATER	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER REVENUES (WATER)	\$ 102,825	\$ 56,607	\$ 866,029	\$ 827,540	\$ 50,443

SEWER

OP REVENUE	\$ 33,600	\$ 1,988	\$ 240,798	\$ 45,243	\$ 5,200
FEDERAL GRANT	\$ -	\$ -	\$ -	\$ -	\$ -
MISC REVENUE	\$ -	\$ (229)	\$ 17,125	\$ 22,207	\$ -
TAP FEES	\$ 51,000	\$ 45,000	\$ 1,002,464	\$ 316,500	\$ 517,000
SALE OF ASSETS - SEWAGE	\$ -	\$ 555	\$ -	\$ 555	\$ -
CUST ACCT FEES	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER REV	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL GRANT CDBG 2018	\$ -	\$ (12,950)	\$ -	\$ -	\$ -
ADMIN ALLOC SEW COLLECT	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER - UTILITY	\$ -	\$ -	\$ 5,220	\$ -	\$ -
INT/INVEST INCOME	\$ -	\$ -	\$ -	\$ -	\$ -
STATE GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -
TRANSFER FROM CIP_SEWER	\$ -	\$ -	\$ -	\$ -	\$ -
ADMIN ALLOC SEWAGE	\$ 33,070	\$ 15,221	\$ 159,497	\$ 195,597	\$ 30,241
OTHER REVENUES (SEWER)	\$ 117,670	\$ 49,585	\$ 1,425,103	\$ 580,101	\$ 552,441

OTHER REVENUES (TOTAL)	\$ 220,496	\$ 106,192	\$ 2,291,131	\$ 1,407,642	\$ 602,884
AS BUDGET	\$ 126,768	\$ 45,039	\$ 1,521,210	\$ 540,469	Not Applicable
% ACTUAL TO BUDGET	173.94%	235.78%	150.61%	260.45%	Not Applicable

TOTAL REVENUES (ACTUAL)	\$ 974,739	\$ 738,770	\$ 11,132,777	\$ 10,488,387	\$ 9,444,530
AS BUDGET	\$ 885,101	\$ 770,039	\$ 10,621,210	\$ 9,240,469	Not Applicable
% ACTUAL TO BUDGET	110.13%	95.94%	104.82%	113.50%	Not Applicable

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	12-MONTH
PERSONNEL	\$ 156,769	\$ 135,155	\$ 2,294,083	\$ 2,229,100	\$ 2,294,083
CONTRACTED SERVICES	\$ 100,610	\$ 78,920	\$ 845,140	\$ 625,492	\$ 845,140
SUPPLIES	\$ 219,089	\$ 225,707	\$ 1,720,128	\$ 1,719,962	\$ 1,720,128
CAPITAL OUTLAY	\$ 549,596	\$ 154,253	\$ 2,986,267	\$ 1,701,416	\$ 2,986,267
FUND TRANSFERS	\$ 53,968	\$ 50,997	\$ 566,842	\$ 588,564	\$ 566,842
DEPRECIATION	\$ -	\$ -	\$ 1,714,423	\$ 1,665,456	\$ 1,714,423
TOTAL	\$ 1,080,032	\$ 645,033	\$ 10,126,882	\$ 8,529,990	\$ 10,126,882

WATER

WATER TREATMENT PLANT

PERSONNEL					
Compensation	\$ 34,965	\$ 18,517	\$ 317,774	\$ 327,174	\$ 317,774
PERSONNEL (ACTUAL)	\$ 52,868	\$ 25,318	\$ 504,192	\$ 484,315	\$ 504,192
AS BUDGET	\$ 48,774	\$ 40,396	\$ 585,282	\$ 484,748	Not Applicable
% ACTUAL TO BUDGET	108.39%	62.68%	86.15%	99.91%	Not Applicable
CONTRACTED SERVICES					
CONTRACTED SERVICES (ACTUAL)	\$ 38,876	\$ 21,631	\$ 192,146	\$ 118,688	\$ 192,146
AS BUDGET	\$ 24,693	\$ 24,073	\$ 296,320	\$ 288,880	Not Applicable
% ACTUAL TO BUDGET	157.43%	89.85%	64.84%	41.09%	Not Applicable
SUPPLIES					
SUPPLIES (ACTUAL)	\$ 71,626	\$ 56,615	\$ 602,336	\$ 599,321	\$ 602,336
AS BUDGET	\$ 53,804	\$ 53,446	\$ 645,650	\$ 641,350	Not Applicable
% ACTUAL TO BUDGET	133.12%	105.93%	93.29%	93.45%	Not Applicable
CAPITAL OUTLAY					
Capital Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -
CAPITAL OUTLAY (ACTUAL)	\$ 515,462	\$ 47,784	\$ 1,922,074	\$ 896,170	\$ 1,922,074
AS BUDGET	\$ 78,614	\$ 77,779	\$ 943,365	\$ 933,349	Not Applicable
% ACTUAL TO BUDGET	655.69%	61.43%	203.75%	96.02%	Not Applicable
DEPRECIATION					
DEPRECIATION (ACTUAL)	\$ -	\$ -	\$ 954,776	\$ 917,583	\$ 954,776
FUND TRANSFERS					
FUND TRANSFERS (ACTUAL)	\$ 29,497	\$ 28,081	\$ 309,366	\$ 327,769	\$ 309,366
AS BUDGET	\$ 66,360	\$ 62,280	\$ 796,325	\$ 747,364	Not Applicable
% ACTUAL TO BUDGET	44.45%	45.09%	38.85%	43.86%	Not Applicable

WATER DISTRIBUTION SYSTEM

PERSONNEL					
PERSONNEL (ACTUAL)	\$ (16,850)	\$ 34,536	\$ 532,006	\$ 576,340	\$ 532,006
AS BUDGET	\$ 50,449	\$ 44,288	\$ 605,390	\$ 531,452	Not Applicable
% ACTUAL TO BUDGET	-33.40%	77.98%	87.88%	108.45%	Not Applicable
CONTRACTED SERVICES					
CONTRACTED SERVICES (ACTUAL)	\$ 5,314	\$ 11,321	\$ 77,279	\$ 109,774	\$ 77,279
AS BUDGET	\$ 14,879	\$ 9,638	\$ 178,550	\$ 115,650	Not Applicable
% ACTUAL TO BUDGET	35.72%	117.47%	43.28%	94.92%	Not Applicable
SUPPLIES					
SUPPLIES (ACTUAL)	\$ 56,135	\$ 61,391	\$ 337,081	\$ 325,146	\$ 337,081
AS BUDGET	\$ 23,342	\$ 15,425	\$ 280,100	\$ 185,100	Not Applicable
% ACTUAL TO BUDGET	240.49%	397.99%	120.34%	175.66%	Not Applicable
CAPITAL OUTLAY					
CAPITAL OUTLAY (ACTUAL)	\$ -	\$ 67,236	\$ -	\$ 74,618	\$ -
AS BUDGET	\$ -	\$ -	\$ -	\$ -	Not Applicable
% ACTUAL TO BUDGET	0.00%	0.00%	0.00%	0.00%	Not Applicable
TOTAL WATER EXPENSES (ACTUAL)	\$ 752,927	\$ 353,913	\$ 5,431,255	\$ 4,429,724	\$ 5,431,255
AS BUDGET	\$ 360,915	\$ 327,324	\$ 4,330,982	\$ 3,927,893	Not Applicable
% ACTUAL TO BUDGET	208.62%	108.12%	125.40%	112.78%	Not Applicable

Dec 2020 Dec 2019 FY2020 YTD FY2019 YTD 12-MONTH

WASTEWATER

STORMWATER

PERSONNEL

PERSONNEL (ACTUAL)	\$	39,175	\$	23,383	\$	337,476	\$	333,286	\$	337,476
AS BUDGET	\$	30,591	\$	29,444	\$	367,095	\$	353,326	Not	Applicable
% ACTUAL TO BUDGET		128.06%		79.41%		91.93%		94.33%	Not	Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	5,193	\$	6,314	\$	46,291	\$	35,986	\$	46,291
AS BUDGET	\$	8,446	\$	5,384	\$	101,350	\$	64,608	Not	Applicable
% ACTUAL TO BUDGET		61.49%		117.26%		45.67%		55.70%	Not	Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	6,773	\$	12,359	\$	41,055	\$	76,266	\$	41,055
AS BUDGET	\$	53,804	\$	53,446	\$	645,650	\$	641,350	Not	Applicable
% ACTUAL TO BUDGET		12.59%		23.12%		6.36%		11.89%	Not	Applicable

CAPITAL OUTLAY

Capital Expenditures	\$	-	\$	-	\$	-	\$	-	\$	-
CAPITAL OUTLAY (ACTUAL)	\$	34,134	\$	39,233	\$	1,064,193	\$	730,627	\$	1,064,193
AS BUDGET	\$	124,431	\$	110,346	\$	1,493,171	\$	1,324,154	Not	Applicable
% ACTUAL TO BUDGET		27.43%		35.55%		71.27%		55.18%	Not	Applicable

DEPRECIATION

DEPRECIATION (ACTUAL)	\$	-	\$	-	\$	16,943	\$	7,525	\$	16,943
DEPRECIATION (ACTUAL)	\$	-	\$	-	\$	16,943	\$	7,525	\$	16,943

SEWAGE

FUND TRANSFERS

FUND TRANSFERS (ACTUAL)	\$	24,471	\$	22,916	\$	257,476	\$	260,796	\$	257,476
AS BUDGET	\$	52,800	\$	50,600	\$	633,600	\$	607,200	Not	Applicable
% ACTUAL TO BUDGET		46.35%		45.29%		40.64%		42.95%	Not	Applicable

DEPRECIATION

DEPRECIATION (ACTUAL)	\$	-	\$	-	\$	742,704	\$	740,348	\$	742,704
DEPRECIATION (ACTUAL)	\$	-	\$	-	\$	742,704	\$	740,348	\$	742,704

SEWAGE COLLECTION

PERSONNEL

PERSONNEL (ACTUAL)	\$	38,317	\$	23,077	\$	436,936	\$	407,094	\$	436,936
AS BUDGET	\$	42,418	\$	31,374	\$	509,013	\$	376,485	Not	Applicable
% ACTUAL TO BUDGET		90.33%		73.56%		85.84%		108.13%	Not	Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	11,716	\$	7,562	\$	77,669	\$	107,164	\$	77,669
AS BUDGET	\$	8,040	\$	6,937	\$	96,475	\$	83,245	Not	Applicable
% ACTUAL TO BUDGET		145.73%		109.00%		80.51%		128.73%	Not	Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	12,285	\$	22,080	\$	105,657	\$	108,977	\$	105,657
AS BUDGET	\$	9,904	\$	10,119	\$	118,850	\$	121,430	Not	Applicable
% ACTUAL TO BUDGET		124.04%		218.20%		88.90%		89.74%	Not	Applicable

SEWAGE TREATMENT

PERSONNEL

PERSONNEL (ACTUAL)	\$	43,260	\$	28,841	\$	483,474	\$	428,064	\$	483,474
AS BUDGET	\$	37,113	\$	33,793	\$	445,361	\$	405,513	Not	Applicable
% ACTUAL TO BUDGET		116.56%		85.35%		108.56%		105.56%	Not	Applicable

CONTRACTED SERVICES

CONTRACTED SERVICES (ACTUAL)	\$	39,512	\$	32,094	\$	451,756	\$	253,881	\$	451,756
AS BUDGET	\$	55,138	\$	53,200	\$	661,650	\$	638,400	Not	Applicable
% ACTUAL TO BUDGET		71.66%		60.33%		68.28%		39.77%	Not	Applicable

SUPPLIES

SUPPLIES (ACTUAL)	\$	72,271	\$	73,262	\$	633,999	\$	610,251	\$	633,999
AS BUDGET	\$	54,530	\$	54,463	\$	654,364	\$	653,560	Not	Applicable
% ACTUAL TO BUDGET		132.53%		134.52%		96.89%		93.37%	Not	Applicable

TOTAL EXPENSES (ACTUAL)	\$	327,105	\$	291,120	\$	4,695,628	\$	4,100,265	\$	4,695,628
--------------------------------	-----------	----------------	-----------	----------------	-----------	------------------	-----------	------------------	-----------	------------------

AS BUDGET	\$	477,215	\$	439,106	\$	5,726,579	\$	5,269,271	Not	Applicable
% ACTUAL TO BUDGET		68.54%		66.30%		82.00%		77.81%	Not	Applicable

NATURAL GAS MONTHLY DIRECTOR'S REPORT

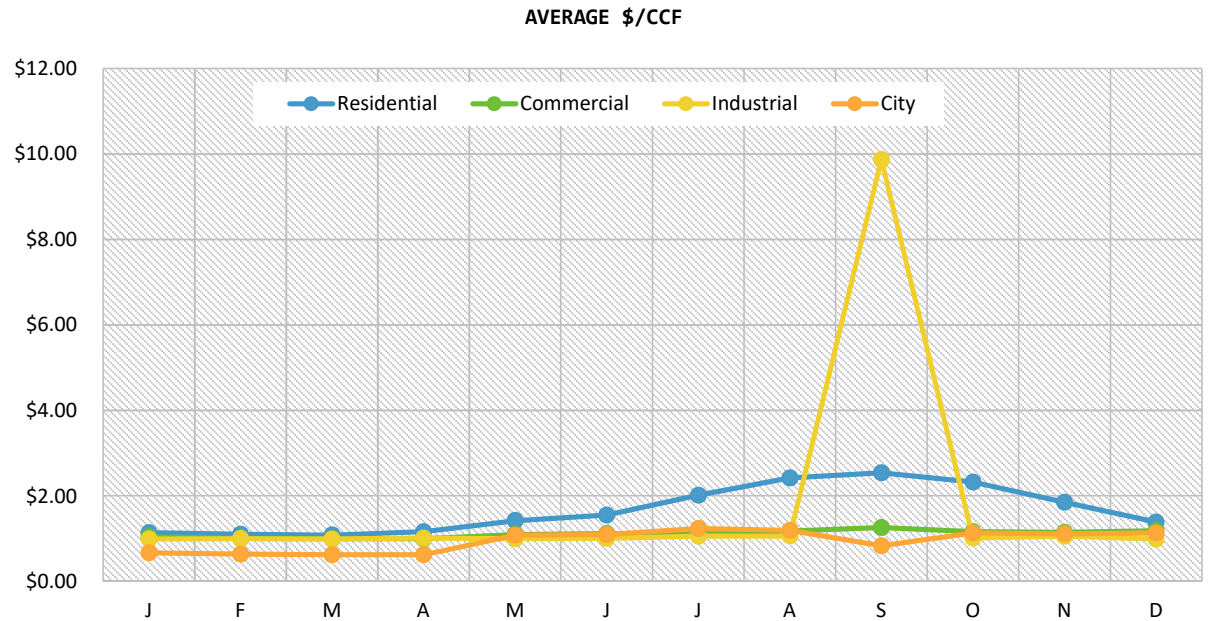
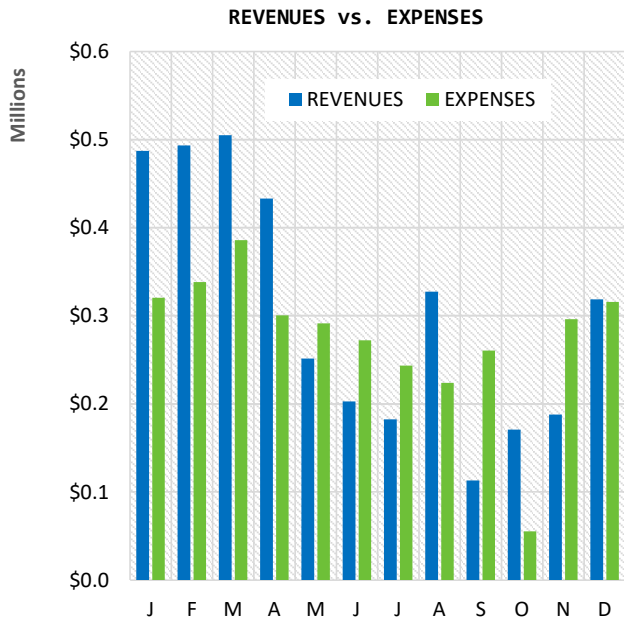
REPORTING PERIOD: 12/2020 | FY 2020



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

CITY OF MONROE: NATURAL GAS FUND OVERVIEW

	Jan 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	\$ 0.505M	\$ 0.433M	\$ 0.252M	\$ 0.203M	\$ 0.183M	\$ 0.327M	\$ 0.113M	\$ 0.171M	\$ 0.188M	\$ 0.319M	\$ 3.673M	\$ 3.951M	\$ 3.827M
PERSONNEL COSTS	\$ 0.038M	\$ 0.036M	\$ 0.044M	\$ 0.040M	\$ 0.056M	\$ 0.042M	\$ 0.041M	\$ 0.041M	\$ 0.024M	\$ (0.162M)	\$ 0.052M	\$ 0.054M	\$ 0.305M	\$ 0.644M	\$ 0.523M
CONTRACTED SVC	\$ 0.021M	\$ 0.011M	\$ 0.006M	\$ 0.013M	\$ 0.007M	\$ 0.007M	\$ 0.006M	\$ 0.007M	\$ 0.020M	\$ 0.029M	\$ 0.012M	\$ 0.012M	\$ 0.151M	\$ 0.232M	\$ 0.215M
SUPPLIES	\$ 0.170M	\$ 0.196M	\$ 0.156M	\$ 0.101M	\$ 0.107M	\$ 0.095M	\$ 0.076M	\$ 0.066M	\$ 0.114M	\$ 0.100M	\$ 0.101M	\$ 0.198M	\$ 1.479M	\$ 1.658M	\$ 1.473M
CAPITAL OUTLAY	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FUND TRANSFERS	\$ 0.092M	\$ 0.095M	\$ 0.179M	\$ 0.148M	\$ 0.122M	\$ 0.129M	\$ 0.121M	\$ 0.109M	\$ 0.102M	\$ 0.089M	\$ 0.132M	\$ 0.052M	\$ 1.369M	\$ 1.336M	\$ 0.908M
EXPENSES	\$ 0.320M	\$ 0.338M	\$ 0.386M	\$ 0.301M	\$ 0.291M	\$ 0.272M	\$ 0.243M	\$ 0.224M	\$ 0.261M	\$ 0.055M	\$ 0.296M	\$ 0.316M	\$ 3.303M	\$ 3.870M	\$ 3.120M
MARGIN	\$ 0.167M	\$ 0.155M	\$ 0.119M	\$ 0.132M	\$ (0.040M)	\$ (0.069M)	\$ (0.061M)	\$ 0.103M	\$ (0.147M)	\$ 0.115M	\$ (0.108M)	\$ 0.003M	\$ 0.369M	\$ 0.081M	\$ 0.707M



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

92

CUSTOMER COUNT

Residential	3,300	3,310	3,334	3,339	3,324	3,339	3,352	3,357	3,371	3,397	3,405	3,415
Commercial	561	562	562	559	559	558	555	557	553	550	551	553
Industrial	4	4	4	4	4	4	4	4	4	4	4	6
City	22	22	22	22	22	22	22	22	24	20	21	21
Total	3,889	3,900	3,924	3,926	3,911	3,925	3,935	3,942	3,954	3,973	3,983	3,997

Year-Over-Year Δ	1.22%	2.47%	-1.01%	2.96%	3.11%	3.84%	3.50%	2.47%	2.14%	1.95%	1.84%	2.49%
------------------	-------	-------	--------	-------	-------	-------	-------	-------	-------	-------	-------	-------

CCF

Residential	0.235M	0.252M	0.259M	0.162M	0.079M	0.063M	0.036M	0.026M	0.026M	0.030M	0.045M	0.111M
Commercial	0.148M	0.161M	0.170M	0.132M	0.067M	0.058M	0.052M	0.047M	0.047M	0.056M	0.061M	0.079M
Industrial	0.010M	0.004M	0.009M	0.002M	0.004M	0.003M	0.001M	0.001M	0.000M	0.003M	0.001M	0.016M
City	0.011M	0.012M	0.014M	0.010M	0.003M	0.003M	0.001M	0.002M	0.003M	0.002M	0.003M	0.005M
Total	0.421M	0.445M	0.473M	0.323M	0.164M	0.138M	0.107M	0.090M	0.088M	0.107M	0.126M	0.228M

Year-Over-Year Δ	-22.38%	-20.02%	1.07%	-8.45%	-20.16%	19.59%	9.55%	-3.21%	-10.01%	-1.02%	-6.75%	-27.74%
------------------	---------	---------	-------	--------	---------	--------	-------	--------	---------	--------	--------	---------

REVENUE

Residential	\$ 0.268M	\$ 0.277M	\$ 0.280M	\$ 0.188M	\$ 0.112M	\$ 0.097M	\$ 0.072M	\$ 0.064M	\$ 0.065M	\$ 0.069M	\$ 0.084M	\$ 0.154M
Commercial	\$ 0.154M	\$ 0.162M	\$ 0.169M	\$ 0.131M	\$ 0.073M	\$ 0.064M	\$ 0.058M	\$ 0.055M	\$ 0.058M	\$ 0.065M	\$ 0.070M	\$ 0.093M
Industrial	\$ 0.010M	\$ 0.004M	\$ 0.009M	\$ 0.002M	\$ 0.004M	\$ 0.003M	\$ 0.001M	\$ 0.001M	\$ 0.000M	\$ 0.003M	\$ 0.001M	\$ 0.016M
Other	\$ 0.015M	\$ 0.013M	\$ 0.017M	\$ 0.013M	\$ 0.010M	\$ 0.010M	\$ 0.013M	\$ 0.011M	\$ 0.012M	\$ 0.014M	\$ 0.013M	\$ 0.017M
City	\$ 0.007M	\$ 0.007M	\$ 0.009M	\$ 0.006M	\$ 0.003M	\$ 0.003M	\$ 0.002M	\$ 0.002M	\$ 0.002M	\$ 0.003M	\$ 0.003M	\$ 0.005M
Total	\$ 0.454M	\$ 0.463M	\$ 0.484M	\$ 0.341M	\$ 0.202M	\$ 0.178M	\$ 0.146M	\$ 0.134M	\$ 0.138M	\$ 0.154M	\$ 0.171M	\$ 0.284M

Year-Over-Year Δ	-26.41%	-20.99%	-6.27%	-13.29%	-13.33%	8.22%	1.93%	-3.19%	-3.96%	-1.20%	-7.23%	-20.85%
------------------	---------	---------	--------	---------	---------	-------	-------	--------	--------	--------	--------	---------

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

93

AVERAGE CCF/CUSTOMER

Residential	71	76	78	49	24	19	11	8	8	9	13	33	33
Commercial	264	286	303	237	119	104	95	84	84	102	111	142	161
Industrial	2,587	1,063	2,285	615	1,116	858	279	255	2	644	273	2,634	1,051
City	479	530	641	436	136	119	62	81	119	122	130	224	257

AVERAGE \$/CUSTOMER

Residential	\$81	\$84	\$84	\$56	\$34	\$29	\$21	\$19	\$19	\$20	\$25	\$45	\$43
Commercial	\$275	\$288	\$301	\$235	\$131	\$115	\$105	\$99	\$106	\$119	\$127	\$168	\$172
Industrial	\$2,556	\$1,061	\$2,259	\$622	\$1,113	\$860	\$293	\$270	\$22	\$651	\$288	\$2,596	\$1,049
City	\$320	\$336	\$399	\$269	\$147	\$130	\$76	\$97	\$99	\$138	\$145	\$254	\$201

AVERAGE \$/CCF

Residential	\$1.1374	\$1.0981	\$1.0804	\$1.1617	\$1.4182	\$1.5488	\$2.0157	\$2.4177	\$2.5351	\$2.3174	\$1.8464	\$1.3821	\$1.6633
Commercial	\$1.0392	\$1.0046	\$0.9951	\$0.9941	\$1.0959	\$1.1142	\$1.1100	\$1.1759	\$1.2547	\$1.1594	\$1.1419	\$1.1835	\$1.1057
Industrial	\$0.9877	\$0.9988	\$0.9888	\$1.0125	\$0.9979	\$1.0033	\$1.0517	\$1.0584	\$9.8689	\$1.0111	\$1.0533	\$0.9856	\$1.7515
City	\$0.6676	\$0.6345	\$0.6222	\$0.6169	\$1.0772	\$1.0915	\$1.2335	\$1.1925	\$0.8320	\$1.1293	\$1.1107	\$1.1314	\$0.9450
Average	\$0.9580	\$0.9340	\$0.9216	\$0.9463	\$1.1473	\$1.1895	\$1.3528	\$1.4611	\$3.6227	\$1.4043	\$1.2881	\$1.1706	\$1.3664

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
Natural Gas Supply Cost					
Capacity Reservation Fees	\$ 49,055	\$ 62,641	\$ 601,759	\$ 611,884	\$ 601,759
Demand Storage/Peaking Services	\$ 2,143	\$ 1,469	\$ 22,034	\$ 18,719	\$ 22,034
Supply Charges	\$ 88,595	\$ 97,123	\$ 627,614	\$ 1,037,634	\$ 627,614
Gas Authority Supply Charges	\$ 5,418	\$ 5,452	\$ 53,850	\$ 53,092	\$ 53,850
Gas Authority Charges	\$ (23,464)	\$ (29,126)	\$ (116,381)	\$ (114,261)	\$ (116,381)
P.A.C.E	300	300	3,600	3,600	3,600
APGA Annual Dues	-	-	3,297	3,118	3,297
Other	2,460	1,389	29,824	22,406	29,824
TOTAL MGAG BILL	\$ 124,507	\$ 139,248	\$ 1,225,597	\$ 1,636,193	\$ 1,225,597

DELIVERED SUPPLY

Volume CCF	295,030	369,910	2,917,650	3,162,320	2,917,650
Volume Dth (MGAG)	286,890	360,270	2,836,380	3,093,820	2,836,380

*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	0.4340	0.3865	0.4321	0.5289	0.4321
\$/CCF	0.4220	0.3764	0.4201	0.5174	0.4201

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
SALES REVENUES					
NATURAL GAS SALES	\$ 276,304	\$ 217,287	\$ 3,145,053	\$ 3,496,293	\$ 3,145,053
SALES REVENUES (ACTUAL)	\$ 276,304	\$ 217,287	\$ 3,145,053	\$ 3,496,293	\$ 3,145,053
AS BUDGET	\$ 296,941	\$ 292,619	\$ 3,563,289	\$ 292,619	Not Applicable
% ACTUAL TO BUDGET	93.05%	74.26%	88.26%	1194.83%	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	800	-	3,991	25,311	3,991
CONTRIBUTED CAPITAL	-	-	-	-	-
SALE FIXED ASSETS	-	-	-	-	-
TAP FEES	8,400	2,054	69,856	55,727	69,856
OTHER REV	-	-	2,015	-	2,015
ADMIN ALLOC	33,070	12,277	159,497	157,759	159,497
INT/INVEST INCOME	-	-	-	-	-
STATE GRANTS	-	-	-	-	-
MGAG REBATE	-	-	292,293	92,299	292,293
TRANSFER FROM CIP	-	-	-	-	-
OTHER REVENUES (ACTUAL)	\$ 42,270	\$ 14,331	\$ 527,651	\$ 331,095	\$ 527,651
AS BUDGET	\$ 32,320	\$ 17,431	\$ 387,840	\$ 209,176	Not Applicable
% ACTUAL TO BUDGET	130.79%	82.21%	136.05%	158.29%	Not Applicable
TOTAL REVENUES (ACTUAL)	\$ 318,574	\$ 231,617	\$ 3,672,704	\$ 3,827,389	\$ 3,672,704
AS BUDGET	\$ 329,261	\$ 310,051	\$ 3,951,129	\$ 3,720,609	Not Applicable
% ACTUAL TO BUDGET	96.75%	74.70%	92.95%	102.87%	Not Applicable

**MOST RECENT
12-MONTH**

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	
PERSONNEL					
Compensation	\$ 34,344	\$ 26,041	\$ 97,931	\$ 346,955	\$ 97,931
Benefits	18,917	6,468	206,642	175,472	206,642
PERSONNEL (ACTUAL)	\$ 53,261	\$ 32,519	\$ 304,890	\$ 522,697	\$ 304,890
AS BUDGET	\$ 53,644	\$ 42,400	\$ 643,732	\$ 508,794	Not Applicable
% ACTUAL TO BUDGET	99.28%	76.70%	47.36%	102.73%	Not Applicable

CONTRACTED SERVICES

Consulting	\$ 325	\$ 251	\$ 13,608	\$ 15,773	\$ 13,608
Landfill Fees	-	-	-	-	-
Custodial Service	-	-	-	-	-
Lawn & Maint	-	-	148	-	148
Holiday Events	-	-	-	-	-
Security Sys	-	-	-	-	-
Equipment Rep & Maint	209	7,022	8,023	8,661	8,023
Vehicle Rep & Maint Outside	591	-	688	2,007	688
R&M System - Outside	5,283	2,165	28,547	119,995	28,547
R & M Buildings - Outside	-	-	479	2,835	479
Maintenance Contracts	244	280	12,979	3,946	12,979
Equip Rent/Lease	1,361	721	11,224	5,150	11,224
Pole Equip Rent/Lease	-	-	-	-	-
Equipment Rental	24	21	265	452	265
Repairs & Maintenance (Outside)	-	-	-	-	-
Landfill Fees	-	-	-	-	-
Maint Contracts	-	-	-	-	-
Other Contract Svcs	-	-	-	-	-
Comm Svcs	636	573	7,024	8,055	7,024
Postage	841	-	841	882	841
Adverstising	-	-	1,737	-	1,737
Mkt Expense	-	-	1,697	10,591	1,697
Printing	-	-	1,715	49	1,715
Util Bill Print Svcs	-	-	-	-	-
Dues & Sub	-	-	-	-	-
Travel	-	-	778	1,925	778
Fees	-	-	1,003	890	1,003
Vehicle Tag & Title Fee	-	-	32	-	32
Ga Dept Rev Fee	-	-	50	50	50
Training & Ed	-	-	8,552	9,638	8,552
Gen Liab Ins	-	-	-	-	-
Uniform Rent	-	-	-	-	-
Contract Labor	2,721	(1,464)	50,093	23,845	50,093
Shipping/Freight	-	66	1,575	920	1,575
CONTRACTED SERVICES (ACTUAL)	\$ 12,233	\$ 9,634	\$ 151,056	\$ 215,663	\$ 151,056
AS BUDGET	\$ 19,338	\$ 18,171	\$ 232,050	\$ 218,050	Not Applicable
% ACTUAL TO BUDGET	63.26%	53.02%	65.10%	98.91%	Not Applicable

**MOST RECENT
12-MONTH**

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	MOST RECENT 12-MONTH
SUPPLIES					
Gas Cost	178,078	(172,239)	1,245,207	1,297,270	1,245,207
Office Supplies	124	-	1,929	1,445	1,929
Postage	-	-	-	-	-
Furniture <5000	-	-	-	6,300	-
Auto Parts	338	465	1,814	3,967	1,814
Construction Materials	225	276	8,884	4,878	8,884
Damage Claims	-	-	-	2,374	-
Expendable Fluids	-	-	14	-	14
Tires	779	-	3,300	1,559	3,300
Uniform Expense	-	543	3,612	3,208	3,612
Janitorial	148	148	1,193	1,246	1,193
Computer Equipment	-	-	2,685	3,507	2,685
Equipment Parts	1,881	569	6,809	2,421	6,809
Repair & Maintenance	8,727	5,203	115,859	73,452	115,859
Util Costs - Util Fund	366	344	4,289	4,556	4,289
Covid-19 Expenses	-	-	11,438	-	11,438
Util Cost - Other Fund	-	-	-	-	-
Mileage Reimb	-	-	-	-	-
Auto & Truck Fuel	1,894	3,000	18,868	18,723	18,868
Food	592	208	5,013	1,316	5,013
Sm Tool & Min Equip	1,523	3,227	29,718	32,506	29,718
Meters	-	-	-	-	-
Sm Oper Supplies	3,145	3,361	18,074	14,617	18,074
Construction Material	-	-	-	-	-
Tires	-	-	-	-	-
Uniform Exp	-	-	-	-	-
Repairs & Maintenance (Inside)	-	-	-	-	-
Equip Pur (<\$5M)	-	-	-	-	-
Dam Claims	-	-	-	-	-
SUPPLIES (ACTUAL)	\$ 197,820	\$ (154,895)	\$ 1,478,707	\$ 1,473,344	\$ 1,478,707
AS BUDGET	\$ 138,175	\$ 12,015	\$ 1,658,098	\$ 144,180	Not Applicable
% ACTUAL TO BUDGET	143.17%	-1289.18%	89.18%	1021.88%	Not Applicable

CAPITAL OUTLAY

Amortization Def Chg 2016 Bond	\$ -	\$ -	\$ 4,320	\$ 4,320	\$ 4,320
Depr Exp	\$ -	\$ -	\$ 155,814	\$ 153,411	\$ 155,814
Int Exp 2016 Rev Bond	2,524	2,914	33,412	38,018	33,412
Interest Exp - 2020 Rev Bonds	3,417	-	5,810	-	5,810
Issuance Costs	12,680	-	22,707	-	22,707
CAPITAL OUTLAY (ACTUAL)	\$ 18,622	\$ 2,914	\$ 222,062	\$ 195,749	\$ 222,062
AS BUDGET	\$ 3,177	\$ 3,560	\$ 38,121	\$ 42,719	Not Applicable
% ACTUAL TO BUDGET	586.18%	81.87%	582.51%	458.22%	Not Applicable

**MOST RECENT
12-MONTH**

	Dec 2020	Dec 2019	FY2020 YTD	FY2019 YTD	12-MONTH
FUND TRANSFERS					
Admin Alloc - Adm Exp	\$ 26,293	\$ 24,343	\$ 947,003	\$ 483,229	\$ 947,003
Transfer To Gf	7,384	6,356	199,520	229,258	199,520
Transfer To Cip	-	-	-	-	-
Transfer - Insurance	-	-	-	-	-
Transfer - E&R	-	-	-	-	-
FUND TRANSFERS (ACTUAL)	\$ 33,677	\$ 30,699	\$ 1,146,522	\$ 712,486	\$ 1,146,522
AS BUDGET	\$ 108,198	\$ 86,066	\$ 1,298,372	\$ 1,032,793	Not Applicable
% ACTUAL TO BUDGET	31.13%	35.67%	88.30%	68.99%	Not Applicable
TOTAL EXPENSES (ACTUAL)	\$ 315,613	\$ (79,128)	\$ 3,303,237	\$ 3,119,939	\$ 3,303,237
AS BUDGET	\$ 322,531	\$ 162,211	\$ 3,870,374	\$ 1,946,536	Not Applicable
% ACTUAL TO BUDGET	97.86%	-48.78%	85.35%	160.28%	Not Applicable



To: City Council, Committee, Mayor, City Administrator
From: Rodney Middlebrooks, Director of Water & Gas
Department: Water
Date: 2/2/2021
Description: Approval of Sanitary Sewer System Improvements - Alcovy River Outfall

Budget Account/Project Name:

Funding Source: 2020 Bond

Budget Allocation: \$4,000,000.00

Budget Available: \$4,000,000.00

Requested Expense: \$1,515,500.00

Company of Purchase: Mid-South Builders, Inc

Recommendation: Hofstadter & Associates and staff recommends the approval of award to Mid-South Builders, Inc. in the amount of \$1,515,500.00 as well as an additional industry-standard 5% contingency fund of \$75,775.00 for any unforeseen below ground circumstances if needed.

Background: This project provides sewer beginning at Hwy 138 running along the Alcovy River down to pump station at Michael Etchinson. This project will have the ability to provide sanitary sewer service to parcels along Hwy 138, Hwy 78 and along the west side of Michael Etchinson Road.

Attachment(s):

- Bid Tabulation Summary
- Bid Opening Minutes
- Hofstadter & Associates Letter of recommendation



January 22, 2021

Mr. Logan Propes
City Administrator
City of Monroe
PO Box 1249
Monroe, GA 30655

RE: Sanitary Sewer System Improvements
Alcovy River Outfall
Monroe, Georgia
H&A File No. 5035-200

Dear Logan:

For your reference, file and use enclosed please find a copy of the Minutes for the Bid Opening and a copy of the advertisement that ran in the McGraw Hill Dodge Report on the referenced project.

If you should have any questions or need additional information, please don't hesitate to call.

Sincerely,

HOFSTADTER AND ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'John Fry'.

John B. Fry, Jr., P.E.
Project Engineer

Enclosures

Cc: Rodney Middlebrooks

JBF,Jr/hbs



MINUTES

**BID OPENING
FOR
SANITARY SEWER SYSTEM IMPROVEMENTS
ALCOVY RIVER OUTFALL
MONORE, GEORGIA**

**JANUARY 21, 2021
11:00 A.M.**

ATTENDANCE

NAME

Ben Weaver
Kip Martin
Brennon Whitlock
James Merritt
Gerald Treadway
Ross Wright
Carl Hofstadter
John Fry
Tommy McClellan
Rodney Middlebrooks

FIRM

Mid-South Builders, Inc.
Anderson Grading & Pipeline, LLC
Utility and Water Services, Inc.
Popco, Inc.
Hofstadter and Associates, Inc.
The Helix Group, Inc.
Hofstadter and Associates, Inc.
Hofstadter and Associates, Inc.
City of Monroe
City of Monroe

MINUTES: John B. Fry

I would like to welcome everyone to the Bid Opening for the Sanitary Sewer System Improvements – Alcovy River Outfall, Monroe, Georgia. It is now 11:00 A.M. and I will start reading the bids in no particular order and I will announce the apparent low bidder once I am finished reading the bids.

Sanitary Sewer System Improvements
Alcovy River Outfall
January 21, 2021 Minutes
Bid Opening Date
Page Two

<u>Contractor</u>	<u>Bid Amount</u>
Mid-South Builders, Inc.	\$ 1,515,500.00
The Helix Group, Inc.	\$ 1,839,968.43
Anderson Grading & Pipeline, LLC	\$ 1,888,651.00
Utility & Water Services, Inc.	\$ 2,483,471.72*
Popco, Inc.	\$ 2,779,978.23
Site Engineering, Inc.	\$ 3,420,098.00*

* Amount was corrected later during math check.

The apparent low bidder is Mid-South Builders, Inc. with a bid price of \$1,515,500.00. Once I have reviewed the bids for mathematical accuracy. I will send everyone a copy of the bid tabulations. I would like to thank everyone for their interest and if there are any questions, please feel free to ask them at this time.

There were no questions and the Bid Opening was adjourned at 11:15 A.M.

Updated Action Stage: *Bidding.

Updated Bid Date: 01/21/2021 @ 11:00 AM EST

Valuation:*H

Updated Target Start Date:*02/01/2021

S.R.138 to Reliant PS
MONROE, *GA* (WALTON)

Project Type: Sanitary Sewer.

Type of Work: Alterations.

Status: Bids to Owner January 21 at 11:00 AM (EST)

Publish Date: 12/09/2020

Submit Bids To: Owner (Public)

Civil Engineer: **Hofstadter & Associates Inc**, 4571 Arkwright Rd , Macon, GA, 31210-1301,
Phone:478-757-1169, Fax:478-471-1646

Owner (Public): **City of Monroe**, John Howard, PO BOX 1249 215 N Broad St , MONROE,
GA, 30655-1249, Phone:770-267-7536, Fax:770-267-2319

Notes: DEOPD3

Bonds: 10% Bid Bond. 100% Performance Bond. 100% Payment Bond.

Plans Available From: *Civil Engineer - US\$ 250 deposit. No-refundable(150 Digital Format Set)

Additional Features: The work under this Contract will consist generally of the following: Erosion and sediment control measures; Clearing and grubbing; ? Construction of the sanitary sewer extension, including 10,123 LF of 8"/12"/18" PVC and DIP gravity sewer main; 39 manholes (474 VF); connection to existing manhole; abandon existing lift station; Final clean up, including grassing and surface repairs; and ?Incidentals necessary for a complete job.

BID TABULATION SUMMARY

PROJECT: Sanitary Sewer System Improvements
Alcovy River Outfall
Monroe, GA
H&A File No. Job # 5035-200

ENGINEER: Hofstadter and Associates, Inc.
4571 Arkwright Road
Macon, GA 31210

BID OPENING: January 21 2021

<u>Contractor</u>	<u>Bid Amount</u>
Mid-South Builders, Inc.	\$ 1,515,500.00
The Helix Group, Inc.	\$ 1,839,968.43
Anderson Grading & Pipeline, LLC	\$ 1,888,651.00
Utility & Water Services, Inc.	\$ 2,476,523.72
Popco, Inc.	\$ 2,779,978.23
Site Engineering, Inc.	\$ 3,415,098.00

I hereby certify the foregoing as a true and accurate tabulation of bids received for the Sanitary Sewer System Improvements – Alcovy River Outfall, Monroe, Georgia, on January 21, 2021 at 11:00 A.M.



John B. Fry, Jr., P.E. – Project Engineer



January 22, 2021

Mr. Logan Propes
City Administrator
City of Monroe
PO Box 1249
Monroe, GA 30655

RE: Sanitary Sewer System Improvements
Alcovy River Outfall
Monroe, Georgia
H&A File No. 5035-200

Dear Logan:

By this letter, Hofstadter and Associates, Inc. recommends award to Mid-South Builders, Inc. in the amount of \$1,515,500.00. Furthermore, Hofstadter and Associates, Inc. recommends authorizing an additional industry-standard 5% contingency fund (\$75,775.00) to be available if unforeseen below ground circumstances need to be addressed. These contingency funds will not be used without the city's consent.

Hofstadter and Associates, Inc. will prepare contracts upon notice that the project has been awarded to Mid-South Builders, Inc. and will recommend proceeding with the project upon receipt of the executed contracts containing Payment Bond, Performance Bond and Proof of Insurance.

If you should have any questions or need additional information, please don't hesitate to call.

Sincerely,

HOFSTADTER AND ASSOCIATES, INC.

A handwritten signature in blue ink that reads "John Fry".

John B. Fry, Jr., P.E.
Project Engineer

JBF,Jr/hbs



**FIRE
DEPARTMENT
CITY COUNCIL
MONTHLY MEETING**

December 2020

City of Monroe Fire Dept

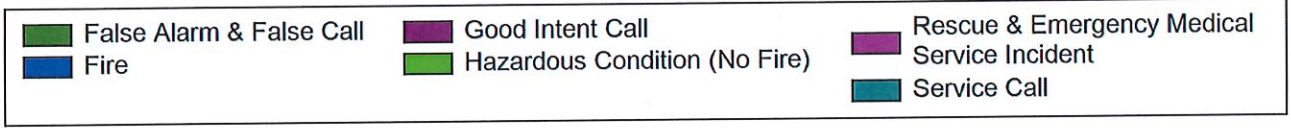
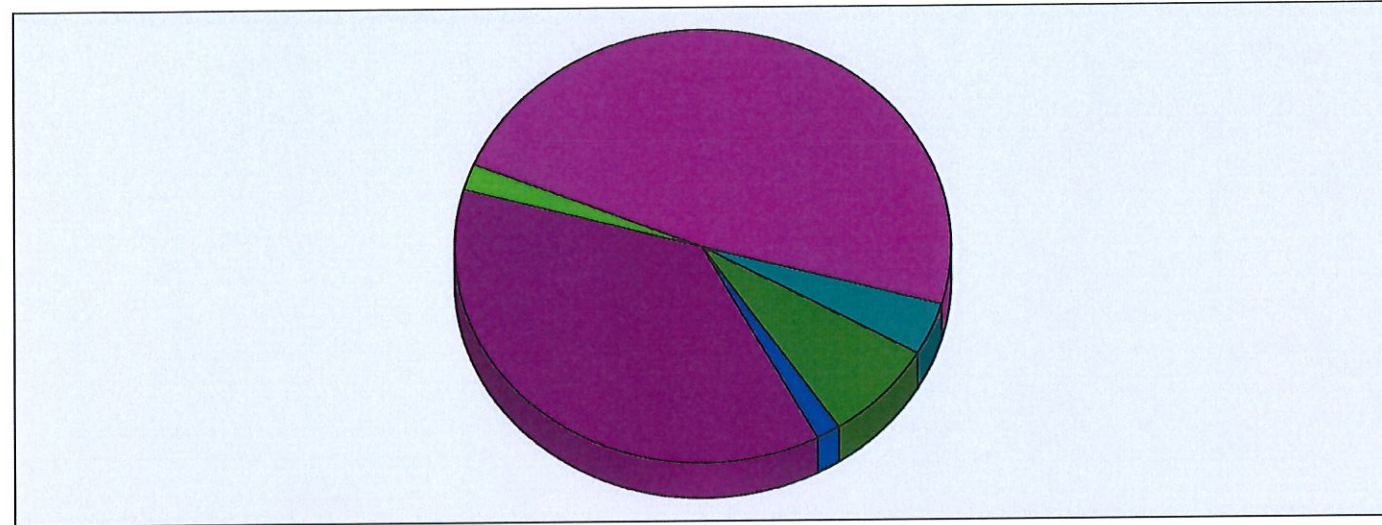
Monroe, GA

This report was generated on 1/11/2021 12:15:34 PM



Major Incident Types by Month for Date Range

Start Date: 12/01/2020 | End Date: 12/31/2020



INCIDENT TYPE	DEC	TOTAL
False Alarm & False Call	19	19
Fire	4	4
Good Intent Call	94	94
Hazardous Condition (No Fire)	5	5
Rescue & Emergency Medical Service Incident	122	122
Service Call	10	10
Total	254	254

Only REVIEWED incidents included



City of Monroe Fire Dept

Monroe, GA

This report was generated on 1/11/2021 12:17:25 PM

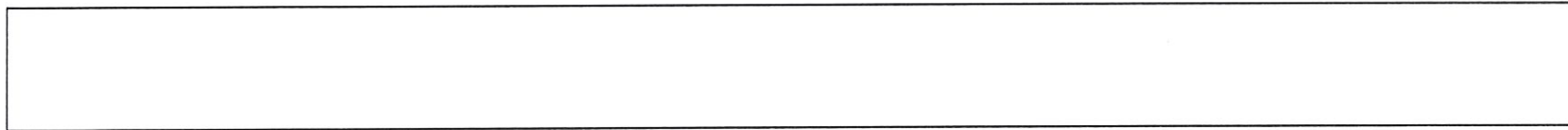


Detailed Losses For Date Range

Start Date: 12/01/2020 | End Date: 12/31/2020

# INCIDENTS	TOTAL PRE-INCIDENT PROP. VAL.	TOTAL PRE-INCIDENT CONT. VAL.	TOTAL PRE-INCIDENT VAL.	AVG. VAL.	TOTAL PROP. LOSS	TOTAL CONT. LOSS	TOTAL LOSSES	AVERAGE LOSS
1	\$30,000.00	\$15,000.00	\$45,000.00	\$45,000.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00

INCIDENT #	DATE	TYPE	LOCATION	PRE-INCIDENT PROPERTY	PRE-INCIDENT CONTENTS	PRE-INCIDENT TOTAL	PROP. LOSS	CONT. LOSS	TOTAL
2020-2200	12/05/2020	111 - Building fire	542 Cook ST Monroe	\$30,000.00	\$15,000.00	\$45,000.00	\$1,000.00	\$1,000.00	\$2,000.00



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



POLICE

DEPARTMENT

MONTHLY REPORT

FEBRUARY

2021

Monroe Police Department
Activity Report
December
2020

Calls for Service	1,506							
Area Checks	9,141							
Calls to MPD	1,566							
Court Cases	193							
Training Hours	138							
Part 1 Crimes	54							
Part 2 Crimes	52							
Arrest-Adult	54							
Juvenile	1							
C/S Trash Pick Up	0							
Tires	0							

2020 AGENCY	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTALS	
LE CALLS														
WALTON SO	4,058	5,086	3,638	1,925	2,822	3,065	2,679	3,194	3,924	3,993	3,541	3,616	41,541	330 SQM
WC SO AREA CHECKS	20,673	11,799	12,650	16,007	13,995	11,277	11,198	10,756	10,189	9,223	10,237	13,527	151,531	
MONROE PD	1,624	1,522	1,608	1,205	1,963	1,815	2,173	1,826	1,744	1,787	1,680	1,506	20,453	15.9 SQM
MPD AREA CHECKS	5,521	4,875	9,352	11,810	9,903	9,637	8,698	9,797	8,476	8,342	9,108	9,141	104,660	
LOGANVILLE PD	1,024	986	848	600	852	891	846	929	814	810	829	797	10,226	
LPD AREA CHECKS	1,853	1,649	1,902	1,746	1,817	1,904	2,183	1,880	2,578	1,890	1,599	1,308	22,309	
SOCIAL CIRCLE PD	415	480	339	272	376	375	398	442	378	527	386	378	4,766	
SPD AREA CHECKS	1,340	1,369	1,713	1,644	1,313	1,180	1,189	889	816	849	1,622	2,099	16,023	
WALTON EMS	1,391	1,469	1,386	1,157	1,383	1,275	1,534	1,542	1,516	1,538	1,605	1,975	17,771	
FIRE DEPTS														
WALTON FIRE	372	366	369	348	436	420	436	413	390	454	429	499	4,932	
MONROE FIRE	204	195	199	160	223	177	205	246	212	223	204	256	2,504	
LOGANVILLE FIRE	169	197	164	114	148	163	196	200	208	177	211	214	2,161	
SOC CIRCLE FIRE	78	63	77	43	50	55	59	54	66	61	62	75	743	
TOTAL	823	821	809	665	857	815	896	913	876	915	906	1,044	10,340	
PHONE CALLS														
ABANDONED	237	223	235	255	265	257	259	222	242	290	313	299	3,097	
ADMIN IN	5,387	5,274	5,554	4,619	5,295	5,175	5,568	5,589	5,240	5,750	5,167	5,368	63,986	
ADMIN OUT	3,230	3,304	3,730	3,178	3,629	3,393	3,517	3,761	3,480	3,756	3,433	3,528	41,939	
911	3,935	4,145	4,572	4,231	4,807	4,937	5,051	5,262	4,940	5,044	4,782	4,983	56,689	
TOTAL	12,789	12,946	14,091	12,283	13,996	13,762	14,395	14,834	13,902	14,840	13,695	14,178	165,711	

Local Number Inbound Summary

Tue, Dec 1, 2020 12:00 AM -
Thu, Dec 31, 2020 11:59 PM

Local Numbers	1	Total Calls	1,566
Total Answered Calls	750	Total Abandoned Calls	385
Total Distinct Callers	556	Total Call Duration	55:59:11
Total Talking Duration	25:44:55	Avg Call Duration Per Call	0:02:09
Avg Talking Duration Per Call	0:02:04	Max Call Duration	0:27:43
Avg Time to Answer Per Call	0:00:32	Max Time to Answer	0:01:47
Percent Answered	47.9%	Percent Abandoned	24.6%

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	1,566	750	385	556	55:59:11	25:44:55	0:02:09	0:02:04	0:27:43	0:00:32	0:01:47	47.9%	24.6%

	December 2019	December 2020
Citations/Warnings issued:	266	187
Adjudicated/Closed cases:	222	193
Fines collected per month:	\$24,995.00	\$22,769.00
Year to date collected:	\$553,548.50	\$350,894.12

DECEMBER 2020 Training Hours for Monroe Police Department

GPSTC online training: 25

Conference training: 0

In-service Training: 73

Off Site Training: 40

Total Training Hours: 138



Offense and Arrest Summary Report

Printed On:
01/12/2021

Beginning Date: 12/01/2020

Ending Date: 12/31/2020

Page 1 of 1

Agency: MONROE POLICE DEPARTMENT

Total Offenses	106	Clearance Rate	50%
% change from last year	43.24%	Last years rate	21.62%
Total Arrests	55	Hate Crime Offenses	0
% change from last year	44.74%	Law Officers Assaulted	0
Group A Crime Rate per 100,000 Population :	775.87	Summary based reporting Crime Rate per 100,000 Population :	300.10
Arrest Rate per 100,000 Population :	402.58		

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	1	0	0	1	0
Aggravated Assault	5	0	0	5	0
Burglary	0	0	0	0	0
Larceny	7	0	0	7	2
Motor Vehicle Theft	1	0	0	1	0
Arson	1	0	0	1	0
Simple Assault	2	0	0	2	4
Intimidation	1	0	0	1	0
Bribery	0	0	0	0	0
Counterfeiting/Forgery	0	0	0	0	0
Vandalism	1	0	0	1	0
Drug/Narcotic Violations	23	1	0	24	7
Drug Equipment Violations	0	0	0	0	0
Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
Fraud	0	0	0	0	0
Gambling	0	0	0	0	0
Kidnapping	0	0	0	0	0
Pornography	0	0	0	0	0
Prostitution	0	0	0	0	0
Sodomy	0	0	0	0	0
Sexual Assault w/Object	0	0	0	0	0
Fondling	0	0	0	0	0
Incest	0	0	0	0	0
Statutory Rape	0	0	0	0	0
Stolen Property	0	0	0	0	0
Weapons Law Violations	0	0	0	0	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	42	1	0	43	13
Group "B" Arrests					
Bad Checks	0	0	0	0	0
Curfew/Vagrancy	0	0	0	0	2
Disorderly Conduct	1	0	0	1	6
DUI	5	0	0	5	1
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	0	0	0	0	1
All Other Offenses	6	0	0	6	15
Total Group B Arrests	12	0	0	12	25
Total Arrests	54	1	0	55	38

Offense Reporting

Group "A"	Offenses Reported	Offenses Cleared	Offenses Reported Last Year
Murder	1	0	0
Negligent Manslaughter	0	0	0
Justifiable Homicide	0	0	0
Rape	0	0	0
Robbery	2	1	1
Aggravated Assault	10	5	0
Burglary	2	0	2
Larceny	23	7	21
Motor Vehicle Theft	2	1	0
Arson	1	1	0
Simple Assault	13	4	12
Intimidation	1	1	5
Bribery	0	0	0
Counterfeiting/Forgery	0	0	1
Vandalism	14	5	15
Drug/Narcotic Violations	18	18	9
Drug Equipment Violations	7	7	0
Embezzlement	0	0	0
Extortion/Blackmail	0	0	0
Fraud	7	0	7
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	1	0	0
Incest	0	0	0
Statutory Rape	0	0	0
Stolen Property	0	0	0
Weapons Law Violations	4	3	1
Human Trafficking, Commercial Sex Acts	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0
Animal Cruelty	0	0	0
Total Group "A"	106	53	74

Crime Against Person

26 - This year
17 - Last year
52.94% - Percent Change

Crime Against Property

51 - This year
47 - Last year
8.51% - Percent Change

Crime Against Society

29 - This year
10 - Last year
190% - Percent Change

Population : 13662

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



WALTON COUNTY 911

Radio Log Statistical Report, by Unit

<u>Unit</u>	<u>Unit Description</u>	<u>Number of Logs</u>
306	LAW ENFORCEMENT UNIT	2
308	LAW ENFORCEMENT UNIT	9
314	LAW ENFORCEMENT UNIT	1
316	LAW ENFORCEMENT UNIT	22
323	LAW ENFORCEMENT UNIT	688
324	LAW ENFORCEMENT UNIT	15
325	LAW ENFORCEMENT UNIT	573
326	LAW ENFORCEMENT UNIT	99
327	LAW ENFORCEMENT UNIT	183
328	LAW ENFORCEMENT UNIT	1
335	LAW ENFORCEMENT UNIT	2
337	LAW ENFORCEMENT UNIT	1
342	LAW ENFORCEMENT UNIT	1
343	LAW ENFORCEMENT UNIT	456
344	LAW ENFORCEMENT UNIT	286
345	LAW ENFORCEMENT UNIT	594
346	LAW ENFORCEMENT UNIT	492
347	LAW ENFORCEMENT UNIT	361
349	LAW ENFORCEMENT UNIT	737
350	LAW ENFORCEMENT UNIT	1
351	LAW ENFORCEMENT UNIT	1
352	LAW ENFORCEMENT UNIT	1
353	LAW ENFORCEMENT UNIT	16
355	LAW ENFORCEMENT UNIT	383
356	LAW ENFORCEMENT UNIT	552
357	LAW ENFORCEMENT UNIT	300
359	LAW ENFORCEMENT UNIT	357
362	LAW ENFORCEMENT UNIT	379
364	LAW ENFORCEMENT UNIT	368
365	LAW ENFORCEMENT UNIT	844
366	LAW ENFORCEMENT UNIT	677
367	LAW ENFORCEMENT UNIT	739
Total Radio Logs:		9141

Report Includes:

All dates between `00:00:00 12/01/20` and `23:59:59 12/31/20`, All agencies matching `MPD`, All zones, All units, All tencodes matching `1066`, All shifts



WALTON COUNTY 911

Law Total Incident Report, by Nature of Incident

<u>Nature of Incident</u>	<u>Total Incidents</u>
FIGHT VIOLENT	5
ANIMAL COMPLAINT	10
INJURED ANIMAL	2
VICIOUS ANIMAL	1
PROWLER	9
BURGLARY REPORT	6
DOMESTIC NON-VIOLENT	37
DOMESTIC VIOLENT	4
ARMED ROBBERY	1
WARRANT SERVICE	8
SUBJECT WITH WEAPON	4
SUSPICIOUS PERSON	53
SUSPICIOUS VEHICLE	112
TRAFFIC STOP	1
MURDER	1
SUICIDE ATTEMPT	3
SUICIDE THREAT	2
KEYS LOCKED IN VEHICLE	126
SPEEDING AUTO	5
ACCIDENT NO INJURIES	66
INJURY BY COMPLAINT	1
ACCIDENT WITH A DEER	8
FATALITY TRAFFIC ACCIDENT	1
ACCIDENT WITH INJURIES	3
ACCIDENT UNKNOWN INJURIES	3
ROAD HAZARD	4
DRUNK DRIVER	1
HIT AND RUN	6
DIRECT TRAFFIC	1
TRANSPORT FOR BUSINESS	28
FUNERAL ESCORT	16
TRANSPORT	6
DISABLED VEHICLE	21
AREA/BLDG CHECK	40
CHILD ABUSE	2
CHASE	1
BANK ALARM	3
BUSINESS ALARM	73
CHURCH ALARM	1
RESIDENTIAL ALARM	28
SCHOOL ALARM	4
SUBJECT IN CUSTODY	4
TRANSPORT TO COURT	1
TRANSPORT TO JAIL	4

<u>Nature of Incident</u>	<u>Total Incidents</u>
DEMENTED PERSON NON-VIOLENT	10
STOLEN VEHICLE	3
911 HANGUP	42
CONTROL SUBSTANCE PROBLEM	5
OFFICER ASSIST	1
AGENCY ASSISTANCE	4
ARSON	1
ASSAULT	6
ASSAULT LAW ENFORCEMENT ONLY	4
CHILD CUSTODY DISPUTE	8
CIVIL ISSUE/DISPUTE	22
DAMAGE TO PROPERTY	32
DISPUTE NON VIOLENT IN NATURE	74
DISPUTE VIOLENT IN NATURE	1
DISTRUBING THE PEACE	6
Dead Body	2
ABUSE OF THE ELDERLY	3
EMERGENCY MESSAGE	1
LE ASSIST FOR EMS	22
ENTERING AN AUTO	7
EXTRA PATROL REQUEST	7
ASSIST FIRE DEPARTMENT	3
FIREARMS DISCHARGED	13
FOLLOW UP TO PREVIOUS CALL	3
FOUND PROPERTY	5
FRAUD	11
HARRASSING PHONE CALLS	2
HARRASSMENT	8
IDENTITY THEFT	1
ILLEGAL GAMBLING	1
ILLEGAL PARKING	9
JUVENILE RUNAWAY	4
JUVENILE COMPLAINT	18
JUVENILE PROBLEM -NO COMPLAINT	7
LOST ITEM REPOR	1
LOUD MUSIC COMPLAINT	7
MISSING PERSON	5
MOBILE HOME INSPECTION	1
MISCELLANEOUS LAW INCIDENT	22
POWER LINES DOWN	1
ROAD RAGE	1
PHONE CALLS/MAIL SCAMS	4
SEARCH WARRANT	1
SHOPLIFTING	8
SHOTS FIRED	8
THEFT REPORT	21
THREATS	11
TRAFFIC LIGHT OUT	9
TRAFFIC VIOLATION	306
TREE DOWN	1

<u>Nature of Incident</u>	<u>Total Incidents</u>
TRESPASSING	1
UNDERAGE CONSUMPTION ALCOHOL	1
UNKNOWN LAW PROBLEM	9
VEHICLE INSPECTION	4
VIOLATION TPO	1
WELFARE CHECK	21

Total reported: 1506

Report Includes:

All dates between `00:00:00 12/01/20` and `23:59:59 12/31/20`, 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



CODE

DEPARTMENT

MONTHLY REPORT

February

2021

The Code Department of the City of Monroe respectfully submits this report to the Mayor and Council. It is the intent of this report to highlight statistics, specific job duties, and any job functions related to the Code Department during the time period of December 1, 2020 thru December 31, 2020.

Statistics:

- Total Calls: 500
- Total Minutes: 22:46:58
- Total Minutes/Call: 2:44
- Code Inspections: 102
- Total Permits Written: 131
- Amount collected for permits: \$57,271.50
- Check postings for General Ledger: 205

Business/Alcohol Licenses new & renewals:

- **New Businesses:** 5
 - Architectural Interior Millwork – 136 2nd St
 - Harbor Freight Tools USA – 1215 W Spring St
 - MC Dental – Walmart Health #780 – 2042 W Spring St
 - MC DO Optometry – Walmart Health #780 – 2042 W Spring St
 - MC Medical – Walmart Health #780 – 2042 W Spring St
- **Closed Businesses:** 4
 - Baldpates General Contracting – 310 N Broad St
 - Fireplace & Wood Stove Services – 327 S Lumpkin St
 - GPM Hydraulic Consulting – 797 Ridge Rd
 - Monroe Crown & Bridge – 216 Alcovy St

Major Projects

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

Code Department:

- Balancing monthly reports
- Receiving business license payments ,affidavits and identification.
- Making numerous phone calls regarding insufficient paperwork
- Processing paperwork for alcohol licenses and special event permits
- Checking turn on list from utilities and contacting businesses that have not purchased business licenses

- Checking all businesses for delinquent city and county personal property taxes prior to accepting payments for licenses
- Researching state license requirements for businesses
- Updating spread sheets regarding business licenses, number of employees, E-Verify #'s etc.
- Applications for PTVR registrations and renewals
- Communicating with Tyler regarding problems 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 76 signs from road way.
- 146 repair/cleanup orders and Re-inspections
- Transported city funds for deposit to banks daily.
- Investigated 6 utility tampering and theft cases. 8 citations
- Represented city in Municipal Court.
- 13 Hours of POST training.

Historic Preservation Commission:

None

Planning Commission:

Request for Variance – 603 & 606 Alcovy St – Recommend to deny

Request for Variance – 132 Pinecrest Drive – Recommend to approve with Conditions

Request for rezone from PRD to B2 – 201 Bold Springs Avenue – Recommend approval to B1

Request for Conditional Use Revisited – 919 Holly Hill Road – No recommendation made.

Preliminary Plat Approval for 455 Vine Street Subdivision- Recommend to approve

12/1/2020	701 W. CREEK CIR.	2 JUNK VEHICLES IN YARD	R/C	12/16/2020	MOVED
12/1/2020	709 W.CREEK CIR.	JUNK/TRASH IN YARD	R/C	12/16/2020	CLEANED
12/1/2020	425 MAGNOLIA ST.	CAN/TRASH IN YARD	R/C	12/16/2020	CLEANED
12/2/2020	1007 NEW LACY ST. APT 7	LARGE AMOUNT OF TRASH	R/C	12/17/2020	CLEANED
12/2/2020	1007 NEW LACY ST. APT 2	TRASH/JUNK IN YARD	R/C	12/17/2020	CLEANED
12/2/2020	1007 NEW LACY ST. APT 4	JUNK VEHICLE IN YARD	R/C	12/17/2020	MOVED
12/3/2020	517 S. MADISON AVE.	PARKING VEHICLE IN GRASS	R/C	12/18/2020	WORKING WITH OWNER
12/3/2020	517 S. MADISON AVE.	STORGAE LOT NOT SCREENED	R/C	12/18/2020	WORKING WITH OWNER
12/3/2020	517 S. MADISON AVE.	MAINTAINING STANDARDS OF BUSINESS	R/C	12/18/2020	WORKING WITH OWNER
12/4/2020	1213 S. MADISON AVE.	JUNK TRUCK IN FRONT YARD	R/C	12/19/2020	MOVED
12/4/2020	307 STOKES ST.	JUNK IN YARD	R/C	12/19/2020	CLEANED
12/4/2020	304 STOKES ST.	TRASH/JUNK IN YARD	R/C	12/19/2020	CLEANED
12/4/2020	325 STOKES ST.	JUNK VEHICLE IN YARD	R/C	12/19/2020	CLEANED
12/7/2020	321 STOKES ST.	JUNK VEHICLE IN YARD	R/C	12/20/2020	MOVED
12/7/2020	454 GLEN WOOD DR.	JUNK VEHICLE IN YARD	R/C	12/20/2020	MOVED
12/8/2020	457 GLENWOOD DR.	TRASH IN YARD	R/C	12/21/2020	CLEANED
12/8/2020	710 LAWRENCE ST.	JUNK VEHICLE,TRASH, JUNK IN BACK YARD	R/C	12/21/2020	CLEANED
12/9/2020	724 DAVIS ST.	CANS, JUNK, TRASH IN YARD	R/C	12/21/2020	CLEANED
12/9/2020	717 DAVIS ST.	JUNK/TRASH IN YARD	R/C	12/21/2020	CLEANED
12/9/2020	707 DAVIS ST.	JUNK/TRASH IN YARD	R/C	12/21/2020	CLEANED
12/10/2020	603 DAVIS ST.	TRASH/JUNK IN YARD	R/C	1/1/2021	CLEANED
12/10/2020	935 LOPEZ LN.	TRASH BAGS IN FRONT TARD	R/C	1/1/2021	CLEANED
12/10/2020	309 WALKER DR.	TRASH IN YARD	R/C	1/1/2021	CLEANED
12/11/2020	380 WALKER DR.	OPEN OUTDOOR STORAGE	R/C	1/4/2021	WORKING WITH OWNER
12/11/2020	404 WALKER DR.	CAMPER IN FRONT YARD/ JUNK WOOD IN YARD	R/C	1/4/2021	CLEANED
12/11/2020	316 WALKER DR.	JUNK VEHICLE IN YARD	R/C	1/4/2021	MOVED
12/11/2020	800 MASTER DR.	TRASH/WOOD IN YARD	R/C	1/4/2021	CLEANED
12/14/2020	711 MASTER DR.	CAMPER IN FRONT YARD	R/C	1/5/2021	MOVED
12/14/2020	723 WELLINGTON DR.	JUNK VEHICLE IN YARD	R/C	1/5/2021	MOVED
12/14/2020	734 OVERLOOK CRT.	TRASH IN YARD, 2 OLD TIRES	R/C	1/5/2021	CLEANED
12/15/2020	1004 NEW LACY ST.	TRASH	R/C	1/6/2021	CLEANED
12/15/2020	1214 S. BROAD ST.	JUNK VEHICLE PARTS	R/C	1/6/2021	MOVED
12/15/2020	1227 S. BROAD ST.	TRASH IN YARD	R/C	1/6/2021	CLEANED
12/15/2020	901 S. BROAS ST.	JUNK VEHICLE IN YARD	R/C	1/6/2021	MOVED
12/16/2020	900 ALCOVY ST	TALL WEEDS	R/C	1/7/2021	CUT
12/16/2020	906 ALCOVY ST.	JUNK WOOD	R/C	1/7/2021	CLEANED

12/16/2020	918 ALCOVY ST.	LARGE LIMB IN FRONT YARD	R/C	1/7/2021	MOVED
	OFF 12-17-2020 THRU 12-28-2020				
12/28/2020	108 6 TH ST.	TRASH/JUNK IN YARD	R/C	1/12/2021	CLEANED
12/28/2020	133 5TH ST.	JUNK VEHICLE/TIRES IN YARD	R/C	1/12/2021	CLEA/MOVED
12/29/2020	710 LAWRENCE ST.	OLD WOOD IN YARD	R/C	1/12/2021	MOVED
12/29/2020	128 VICTORY DR.	JUNK VEHICLES IN YARD	R/C	1/12/2021	MOVED

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

9/20/2019	1103 NEW LACY APT-B	62-9	R/C	VEHICLE NON-REGISTER VEHICLE JUNK, (1) DAYS SERVED	Angelia Mathis	OPEN F/U 10/04/2019	VEHICLE REMOVED	COMPLIED	CLOSED 10/04/2019
9/20/2019	724 E. CHURCH STREET	18-259, 62-9	R/C	VEHICLE JUNK SIDE OF RESIDENCE (15) POSTED	FRONT DOOR MAIL	OPEN F/U 10/04/2019	CLOSED 10/04/2019	COMPLIED	VEHICLE MOVED
9/20/2019	208 WALTON STREET	BARRIER FOR POOL	R/C	CASE OPENED	R/C TO BE SENT TO MS. SHURLING	CODE VIOLATION	INVESTIGATION	OPEN	PENDING COMPLIANCE,
9/24/2019	443 SWEETGUM DR	42-97	R/C	HEIGHT PERMITTED	GRASS EXCEEDS HEIGHT	CONTACTED	REMAX AGENT	OPEN F/U (7) DAYS,	10/4/2019
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
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
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	OPEN F/U 10/25/2019	CLOSED 10/15/2019
9/25/2019	104 NORRIS STREET	42-97	R/C	HEIGHT PERMITTED,	OUT OF STATE OWNERS	CALIFORNIA MAILED (30) DAYS	OPEN F/U 10/16/2019	COMPLAINANT SENT IN	REMOVED VEHICLE
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 10/15/19	ADVISED THEY WOULD PUT	GRAVEL FRONT YARD
9/30/2019	610 ASH STREET	62-9	R/C	VEHICLE IN FRONT YARD	WILL BE MOVED BY 110/15/2019	ADVISED THEY WOULD PUT	GRAVEL FRONT YARD	PARKING	ADVISED THEY WOULD PUT
9/30/2019	708 S. MADISON AVE	18-259	VERB	CONTACT MADE WITH RESIDENT	AND LANDLORD	HOME MAGN. LLC	ADVISED THEY WOULD PUT	GRAVEL FRONT YARD	PARKING
9/30/2019	712 S. MADISON AVE	18-259	VERB	CONTACT MADE WITH RESIDENT	AND LANDLORD	HOME MAGN. LLC	ADVISED THEY WOULD PUT	GRAVEL FRONT YARD	PARKING
9/30/2019	730 S. MADISON AVE	18-259	VERB	CONTACT MADE WITH RESIDENT	AND LANDLORD	HOME MAGN. LLC	ADVISED THEY WOULD PUT	GRAVEL FRONT YARD	PARKING
10/1/2019	302 HAMMOND DRIVE	42-97	R/C	POSTED ON FRONT DOOR	15-DAYS MAIL OUT	COPY NORTON JAMES	OPEN F/U 10/16/2019	COMPLIED TO ORDER	CLOSED 10/16/2019
10/1/2019	517 MCDANIEL STREET	42-97	R/C	POSTED BACK GARAGE	DOOR TO HOUSE, MAIL (7) DAYS	BRACEWELL OWNER	OPEN F/U 10/08/2019	CLOSED 10/8/2019	COMPLIED
10/3/2019	605 LAWRENCE STREET	62-9	R/C	POSTED FRONT DOOR,	(7) DAYS VEHICLE	INOPERTALBE FRONT YARD	OPEN F/U 10/10/2019	CLOSED 10/11/2019	COMPLIED
10/3/2019	1526 S. BROAD STREET	82-45	R/C	DOLLAR GENERAL	SERVED TO MGR. Alisha Mills (7) days	OPEN F/U 10/10/2019	CLOSED 10/11/2019	COMPLIED	OPEN F/U 10/11/2019
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	OPEN F/U 10/11/2019
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	OPEN F/U 10/14/2019
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	OPEN F/U 10/14/2019
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	OPEN F/U 10/14/2019
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	OPEN F/U 10/14/2019
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
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
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
10/9/2019	517 MCDANIEL STREET	TAMPER ELECTRIC/WATER	INV.	THEFT OF SERVICES	ELECTRIC AND WATER	OPEN F/U 10/24/2019	POSTED NOTICE	FRONT DOOR	CLOSED 10/24/19
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
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
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
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
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
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
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
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
10/18/2019	211 S.S. MHP LOT 211	TAMPER ELECTRIC/WATER	INV.	THEFT OF SERVICES	ELECTRIC AND WATER (2ND	VIOLATION IN (3) WEEKS	CITATIONS SERVED TO	CRYSTAL GLASS AND	HER MOTHER
10/18/2019	514LANDERS STREET	18-147	R/C	STANDARS FOR	DETERMINATION OF	NUISANCES	SENT OUT MAIL	CERTIFIED WITH	LETTER OF INTENT
10/21/2019	658 MICHAEL CIRCLE	18-259	R/C	POSTED FRONT DOOR,	(7) DAYS VEHICLE	INOPERTALBE FRONT YARD	COMPLIED TO ALL	11/06/19	CLOSE
10/21/2019	638 MICHAEL CIRCLE	18-259	R/C	POSTED FRONT DOOR,	(7) DAYS VEHICLE	INOPERTALBE FRONT YARD	CLOSED 10/29/2019	COMPLIED	OPEN 10/21/2019
10/21/2019	1452 S. BROAD STREET	62-10, 42-97	R/C	VACANT LOT: (15) DAYS,	OVER GROWN TRUST OF	ELANINE HODGES	F/U 10/29/2019	WRONG PROPERTY	CLOSED 10/29/2019
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
10/22/2019	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
10/22/2019	903 LOPEZ LANE	42-97, 62-9	R/C	VEHICLE PARKED	IN GRASS BACK YARD, GRASS	NEEDS CUTTING	GRASS DIED AND	DORMENT	OPEN F/U 11/15/2019
10/22/2019	706 MASTERS DRIVE	42-97	R/C	HEIGHT PERMITTED	CLOSED 09-15-2019	COMPLIED TO ALL	CLOSED 10/29/2019	COMPLIED	OPEN-F/U 11/2/2019
10/23/2019	260 BRIDGE PORT LANE	42-97	R/C	HEIGHT PERMITTED	(7) DAYS POSTED	FRONT DOOR	CLOSED 11/04/2019	COMPLIED	OPEN-F/U 11/2/2019
10/23/2019	101 BRIDGE PLACE	42-97	R/C	HEIGHT PERMITTED	(7) DAYS SEVERED	TO VICTORIA HUCKABY	RENTER IS WENDY	LEE MOTHER OF	VICTORIA
10/23/2019	106 SYCAMORE COURT	42-97	R/C	HIEGHT PERMITTED	(7) DAYS POSTED	ON FRONT DOOR	CLOSED 11-11-19	COMPLIED	NOTICE SERVED TO
10/24/2019	501 PINE PARK APT. G	610-3 SECTION 7	R/C	DOG VIOLATION	LANDLORD COMPLAINT	LYNN MURRAY, (30) DAYS SERVED	F/U 11/01/2019	EXTENDED TO	11/11 EXT TILL
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	LETTER 11/26/2019	OPEN FILE	F/U 11/01/2019
10/25/2019	700 KENDALL COURT	18-258,18-259	R/C	VEHICLES PARKED	IN FRONT YARD	POSTED FRONT DOOR (7) DAYS	CLOSED 11/01/19	COMPLIED	F/U 11/01/2019
10/25/2019	703 KENDALL COURT	42-97	R/C	HEIGHT PERMITTED	GRASS/WEEDS	POSTED FRONT DOOR (7) DAYS	CONTACT MADE	11-8-19	F/U 11-11-19
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	CLOSED 11-11-19	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
10/28/2019	104 W. FAMBROUGHT	42-97	R/C	HIEGHT PERMITTED	(7) DAYS POSTED	ON FRONT DOOR	COMPLIED	CLOSED 11/06/2019	F/U 11/06/2019
10/28/2019	1209 MATHIS STREET	62-9, 18-258, 18-259	R/C	VEHICLES PARKED	FRONT LAWN, NO	REGISTRATION	CLOSED 11/11/19	COMPLIED	F/U 11/06/2019
10/28/2019	1214 MATHIS STREET	18-258, 18-259	R/C	VEHICLES PARKED	FRONT LAWN AND	SIDE FRONT, SERVED (7) DAYS	CLOSED 11/6/19	COMPLIED	PENDING REPAIRS
10/29/2019	922 MASTERS DRIVE	18-147	R/C	MAILED VIOLATION	STANDARDS FOR	DETERMINATION	NUISANCES	OR CONTACT	FROM OWNER

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

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

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

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

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

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

6/18/2020	1408 CREEKVIEW DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT SENT TO RESIDENCE	F/U 06/25/2020 CLOSED 07/14/2020 CUT AND COMPLIED	ALEX & OLDS TUCKER
6/18/2020	310 WALKER DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT OWNER AND RESIDENT	F/U 06/25/2020 COMPLIED CLOSED	KAPNIS LLC
6/19/2020	1450 S. BROAD ST. # 163	98-14, 98-15	INV	ELECTRIC AND WATER METERS REMOVED DUE TO TAMPERING	NO SUSPECTS, FOR UNLAWFUL USE/TAMPERING	MARY SMITH
6/19/2020	900 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED OUT	F/U 06/26/2020 CALLED 06/24 SAID IT WAS CUT CLOSED 06/29 COMPLIED	MAY BULLECEER
6/19/2020	903 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED OUT	F/U 06/26/2020 COMPLIED 06/26 CLOSED	BRIAN K. ADAMS
6/19/2020	906 LOPEZ LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED OUT	F/U 06/26/2020 NON-COMPLIANT F/U 06/29	JAP ENTERPRISEES LLC
6/19/2020	711 MASTERS DRIVE		540 R/C	R/V PARKED IN SIDE YARD MAILED NOTICE AND ORDINANCE	F/U 06/26/2020 CALLED ON 07/13 EXT TILL 07/31/20 CHARLES HEAD	CHRISTINA S. WORLEY
6/19/2020	712 MASTERS DRIVE	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED OUT	F/U 06/26/2020 COMPLIED 06/26 CLOSED	ROAN WONG
6/22/2020	311 STOKES STREET			ILLEGAL DUMPING COMPLAINT, UNKNOWN PERSON/S	F/U WITH A.P. UNKNOWN PERSON, TO BE PICKED UP BY CITY	ARNOLD PROPERTIES
6/22/2020	912 AMBER TRAIL	42-97	R/C	GRASS AND WEEDS TO BE CUT, MAILED OUT TO RESIDENT	F/U 06/29/2020 CLOSED 06/29/2020 COMPLIED	PATRICK DEEGAN
6/22/2020	703 OVERLOOK CREST	18-259	R/C	MAILED TO PROPERTY OWNER/RESIDENT, VAN PARKED ON SIDE GRASS AREA	F/U 06/29/2020 CLOSED 06/29/2020 COMPLIED	MIGUEL MATTHEWS
6/22/2020	910 AMBER TRAIL	42-97	R/C	MAILED TO PROPERTY OWNER SAME ADDRESS	F/U 06/29/2020 DEVON RAINFORD AND CLOSED COMPLIED 06/29/2020	TANYA GANT
6/24/2020	563 BRIDGEPORT PLACE	18-258, 18-259	R/C	MAILED TO OWNER AND RESIDENCE (7) DAYS	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	JAMES CULPEPPER
6/24/2020	521 BRIDGEPORT PLACE	42-97	R/C	GRASS AND WEEDS, MAILED TO OWNER	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	FAVORED INV. LLC
6/24/2020	508 BRIDGEPORT PLACE	18-258, 18-259, 62-9	R/C	VEHICLE AND TRAMPOLINE IN FRONT YARD, RENTAL (7) DAYS	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	H.A. PROPERTIES
6/24/2020	440 BRIDGEPORT PLACE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED OWNER AND RESIDENT	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	H.A. PROPERTIES
6/24/2020	254 BRIDGEPORT LANE	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED OWNER AND RESIDENT	F/U 07/02/2020 CLOSED 07/14/2020 COMPLIED	H/A PROPERTIES
6/24/2020	539 BRIDGEPORT PLACE	18-258	R/C	VEHICLE PARKED ON FRONT LAWN MAILED TO BOTH RENTAL PROPERTY	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	H/A PROPERTIES
6/24/2020	310 PINE PARK STREET	18-258, 18-259	R/C	VEHICLE PARKED ON GRASS IN FRONT OF RESIDENCE PARKING AVAILABLE	F/U 07/02/2020 CALLED 06/30 ADVISED OF REMEDIES CLOSED 07/02 COMPLIED	PINEHURST HOMES LLC
6/24/2020	663 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT, 2ND NOTICE IN 12 MONTHS	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	JANET PUJOLS
6/25/2020	660 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	ABDULLAH WARITHDEE
6/25/2020	717 OVERLOOK CREST	42-97	R/C	GRASS AND WEEDS TO BE CUT	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	CRISTY DANIEL
6/25/2020	532 MICHAEL CIRCLE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED 2ND NOTICE	F/U 07/02/2020 CLOSED 07/02/2020 COMPLIED	TERESA TAWWAB
6/26/2020	155 VICTORY DRIVE	98-22	CIT	UNLAWFUL USE AND TAMPERING WATER AND ELECTRIC CITATIONS INV.	CONTINUED CITATION TO J.L. SIMS OCCUPANT, LEASE HOLDER JENNIFER MALCOM	H/A PROPERTIES
6/29/2020	700 HARRIS STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT MAILED TO RESIDENCE	F/U 07/13/2020 CLOSED COMPLIED	LUCY K. MANCHI
6/29/2020	409 PINE PARK STREET	42-97, 18-259	R/C	MAILED OUT TO RESIDENT AND OWNER (RENTAL)	F/U 07/13/2020 EXT.7-20 KELSEY BURKE COMPLIED CLOSED 07/24/2020	4-EAGLES INVESTORS
6/29/2020	206 BAKER STREET	42-97, 18-258	R/C	MAILED OUT TO RESIENT 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 VEIHICLES IN YARD, VEHICLES PARKED ON GRASS	F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	NELLIE R. GRIFFIN
7/21/2020	720 LACY STREET	42-97	R/C	GRASS AND WEEDS TO BE CUT AND MAINTAINED	F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	ARNOLD PROPERTIES
7/21/2020	1450 S.BROAD LOT # 239	42-97	R/C	GRASS AND WEEDS TO BE CUT, TRASH CAN TO BE TAKEN IN FROM ROADWAY	F/U 07/28/2020 CLOSED COMPLIED 07/28/2020	MIKE TUCK
7/22/2020	603 HERITAGE RIDGE DR	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED	F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	H.L. CREEK LLC
7/22/2020	725 THOMPSON RIDGE	42-97	R/C	GRASS AND WEEDS TO BE CUT & MAINTAINED	F/U 07/29/2020 CLOSED COMPLIED 07/29/2020	REBECCA A. VASSY

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

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

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

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

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

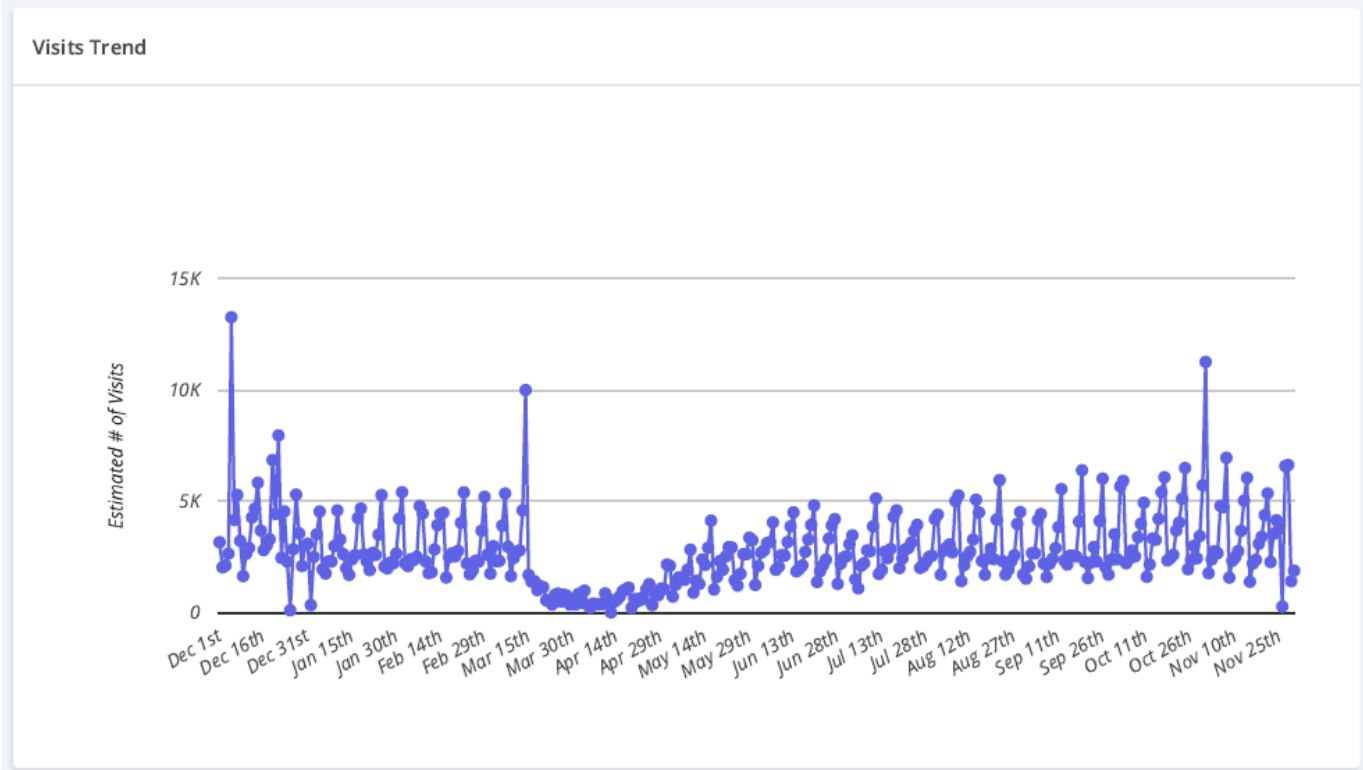
12/10/2020	254 CARWOOD DRIVE	18-259, 540.	R/C	COMMERCIAL VEHICLE PARKED ON SIDE YARD OF RESIDENCE	F/U 12/17/2020 LETTER BEING SENT 12/18 COMPLIED CLOSED 12/29	ROGER & DELL FAULKNER
12/11/2020	2150 W. SPRING STREET		1265 R/C	YOUR CBD STORE STREET STAKE SIGNS THROUGHOUT THE CITY	SEVERED R/C NOTICE CONTACT MADE WITH OWNER, RESOLVED CLOSED	JEFF
12/14/2020	PLAZA DRIVE		540	CONTACT MADE WITH PROPERTY MANAGER REF. TRACTOR TRAILER	F/U 12/14/2020 COMMERCIAL VEHICLE REMOVED FROM LOCATION	H.A. PROPERTIES
12/14/2020	411 E. MARABLE STREET	62-9, 18-259	R/C	JUNK VEHICLE ON PROPERTY, IMPROPER SURFACE (RENTAL)	F/U 12/29/2020 LETTER SENT	B. WILLIAMSON PROPERTY
12/16/2020	511 MARABLE LANE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE (RENTAL)	F/U 12/28/2020 EXT TILL 01/05/2021 CLOSED COMPLIED	PINEHURST HOMES LLC
12/16/2020	512 MARABLE LANE	62-9	R/C	JUNK VEHICLE ON LOCATION (RENTAL)	F/U 12/28/2020 EXT TILL 01/05/2021 LETTER TO OWNER 01/6/2021	THREE TREE PROPERTIES
12/16/2020	520 MARABLE LANE	62-9	R.C	JUNK VEHICLES, OUTSIDE STORAGE, APPLANCES FRONT YARD	F/U 12/28/2020 EXT TILL 01/05/2021 LETTER TO BE SENT, CONTACT MADE RESIDENT	FANNIE MAE GILES
12/18/2020	254 CARWOOD DRIVE	540.1, 18-259		LETTER SENT NON-COMPLIANT	F/U 12/29/2020 COMPLIED CLOSED	ROGER & DELL FAULKNER
12/18/2020	531 GATEWOOD DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN (RENTAL) WHITE VAN	F/U 12/30/2020 COMPLIED CLOSED	PROGRESS RERSIDENTIAL
12/18/2020	508 GATEWOOD DRIVE	62-9, 18-259	R/C	JUNK VEHICLE PARKED ON BACK LAWN, IMPROPER SURFACE	F/U 12/30/2020 EXT TILL 01/05/2020	BURKETT YOUNG
12/18/2020	663 GATEWOOD WAY	18-259,	R/C	VEHICLE PARKED ON LAWN, IMPROPER SURFACE (2ND NOTICE)	F/U 12/30/2020 COMPLIED CLOSED	STEPHANIE D. ADKINS
12/18/2020	672 GATEWOOD WAY	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT SIDE, IMPROPER SURFACE	F/U 12/30/2020 COMPLIED CLOSED	LINDA MCSWAIN
12/28/2020	516 ARCADIA COURT	62-9	R/C	EXCESS JUNK ON SIDE OF RESIDENCE, COMPLAINT (NEW TENANT) RENTAL	F/U 01/04/2020 CONTACT MADE WITH RESIDENT, 1/8/21 EXTENSION TILL 1/21	EMMA PRISOCK
12/28/2020	251 CARWOOD DRIVE		540.1 R/C	LETTER FINAL FOR COMPLIANCE, EXTENDED FROM 12/9	F/U 01/04/2020 CLOSED REMOVED AND COMPLIED	JOSEPHINE M. JOHNSON
12/29/2020	411 E. MARABLE STREET	62-9, 18-259	R/C	LETTER TO RESIDENT AND OWNER (RENTAL PROPERTY)	F/U 01/15/2020	H.B. WILLIAMSON PROP
12/30/2020	325 TURNER STREET	62-9, 62-10, 18-147	R/C	LETTER SENT TO OWNER, DWAYNE WILSON FINAL NOTICE	F/U 01/15/2020	PINEHURST HOMES LLC
1/4/2021	409 MAYFIELD DRIVE	62-9	R/C	JUNK VEHICLES, SCRAPE METAL TRAILERS, WATER TANKS OUTSIDE FENCE	F/U 02/05/2021 30 DAYS NOTICE	ALLEN M. CONNERLY
1/4/2021	335 N. MADISON AVE		540.2 R/C	COMPLIANT OF SUBJECT RESIDING IN R.V. BACK YARD, F/U COMPLIANT	F/U 01/19/2021 14 DAYS NOTICE	KARI HILLIARD
1/5/2021	542 N. MIDLAND AVE	62-9, 18-259	R/C	LETTER NON-COMPLIANT VEHICLE TO BE REMOVED	F/U 01/12/2020 RENTAL RESIDENT REBECCA SIMS	H.A. PROPERTIES
1/5/2021	520 N. BROAD STREET	62-9, 18-259	R/C	LETTER TO RESIDENT, PRIVATE PROPERTY	F/U 01/15/2021	BETTY WATTS
1/5/2021	605 WALTON ROAD		540.1 R/C	COMMERCIAL VEHICLE ON LOCATION, NOTICE SENT 11/09 EXT GIVEN	F/U 01/15/2021 LETTER SENT TO OWNER	MOHAN CHOWTIE
1/6/2021	641-B BIRCH STREET	62-9	R/C	JUNK OLD TRAMPOLINE IN FRONT YARD	F/U 01/13/2021 (RENTAL)	TIMOTHY J. ARMISTEAD
1/6/2021	335 BOLD SPRINGS AVE	62-9, 18-259	R/C	JUNK, POOL, AUTO AND PARKING ON IMPROPER SURFACE	F/U 01/20/2021 (RENTAL)	H.A. PROPERTIES
1/6/2021	620 BROOKWOOD LANE	18-259	R/C	VEHICLE PARKED ON IMPROPER SURFACE GRASS	F/U 01/13/2021	SARAH DENTON
1/6/2021	624 BROOKWOOD LANE	18-259, 504.1	R/C	COMMERCIAL VEHICLE PARKED ON STREET, VEHICLE PARKED ON GRASS	F/U 01/13/2021 (RENTAL)	RICARDO SANDOVAL
1/6/2021	520 MARABLE LANE	62-9, 18-259	R/C	LETTER BEING SENT, CONTACT MADE W/RESIDENT, SAID HE DIDN'T GET	F/U 01/20/2021	FANNIE MAE GILES
1/6/2021	508 GATEWOOD DRIVE	62-9, 18-259	R/C	LETTER SENT OUT REGARDING NON-COMPLAINCE	F/U 01/14/2021	BURKETT YOUNG
1/6/2021	512 MARABLE LANE	62-9	R/C	LETTER SENT TO PROPERTY OWNER REGARDING JUNK VEHICLE	F/U 01/14/2021	THREE TREE PROPERTIES
1/7/2021	1606 MANOR PLACE		540	CONTACT MADE WITH RESIDENT, DUE TO CAR TRAILER IN ROADWAY	F/U 01/07/2021	MS. SLATON
1/7/2021	853 FAWNFILED DRIVE	62-9, 540	R/C	UTILITY TRAILER IN STREET, WASHER, DRYER IN DRIVEWAY	F/U 01/14/2021(RENTAL)	GLORIA/MICHAEL REESE
1/8/2021	325 TURNER STREET	DEMO		PROGRESS, DEMO OF RESIDENCE. CLEAN-UP STARTED	F/U DAILY TO BE COMPLETED BY 01/15/2021	DWAYNE WILSON
1/8/2021	516 ARCADIA COURT	62-9	F/U	CONTACT MADE WITH NEW TENANT, DID NOT GET NOTICE EXT GIVEN	F/U 01/21/21 RESIDENT/TENANT MARK OSBORNE	EMMA PRISOCK

12/2/2020	214 GLEN IRIS DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 12/09/2020 VEHICLE REMOVED FROM YARD CLOSED 12/9/2020	CRYSTAL BELLE ROBERTS
12/2/2020	1104 MEADOWWALK DR	18-259	R/C	VEHICLE AND TRAILER PARKED ON GRASS, IMPROPER SURFACE	F/U 12/09/2020 VEHICLE REMOVED FROM YARD CLOSED 12/9/2020	ERIC MCDOWELL
12/2/2020	218 HIGHLAND TERRACE	62-9	LT	JUNK DISMANTLED VEHICLE IN DRIVEWAY	F/U 12/14/2020 LETTER SENT FINAL NOTICE CLOSED COMPLIED	RYAN BLAKE ROWLEY
12/2/2020	1025 WINDSOR DRIVE	18-259	LT	VEHICLE PARKED ON GRASS SIDE OF GARAGE	F/U 12/14/2020 LETTER SENT FINAL NOTICE REMOVED CLOSED COMPLIED 12/14	RUSSELL MCDANIEL
12/3/2020	243 ELM PLACE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT SIDE LAWN, IMPROPER SURFACE	F/U 12/10/2020 CLOSED COMPLIED	BOYD BUILDERS
12/3/2020	315 PARKWAY PLACE	62-9	R/C	EXCESSIVE OUTSIDE STORAGE	F/U 12/10/2020 CLOSED COMPLIED AND CLEANED OUT	WILLIE CRUTCHFIELD
12/7/2020	626 OAKWOOD LANE	FOLLOW UP	F/U	PENDING COURT PHOTOS TAKEN	F/U COURT HEARING PENDING	JOSHUA WILSON
12/7/2020	542 N. MIDLAND AVE	62-9	F/U	CONTACT MADE WITH RESIDENT REBECCA SIMS EXTENTION REQUESTED	F/U 12/28/2020 SENDING LETTER TO REBECCA SIMS FINAL NOTICE	REBECCA SIMS
12/8/2020	307 BRYANT ROAD	18-258, 18-259	R/C	VEHCILES PARKED ON FRONT LAWN/DIRT, IMPROPER SURFACE	F/U 12/15/2020 EXT TILL 12/18 SEND LETTER CLOSED	LEON BOYCE
12/8/2020	215 BRYANT ROAD	62-9	R/C	EXCESS STORAGE CARPORT AREA, FURNITURE ETC.	F/U 12/28/2020 CLOSED COMPLIED AND CLEANED OUT	MARY K. MORRISON
12/8/2020	209 GLEN IRIS DRIVE	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 12/15/2020 CLOSED COMPLIED VEHICLE MOVED	JAMES N. WEST JR.
12/9/2020	126 MOUNTAINVIEW DR	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 12/16/2020 CALLED WITH CONCERNS AND ?'S 12/15 JEFFERY HOPKINS CLOSED	BRITTANY LEEPER
12/9/2020	108 MOUNTAINVIEW DR	62-9, 18-259	R/C	JUNK OR DISABLED VEHICLE PARKED ON FRONT LAWN	F/U 12/16/2020 COMPLIED CLOSED	JAMES JORDAN
12/9/2020	105 FORREST LANE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE	F/U 12/16/2020 COMPLIED CLOSED	FOUR EAGLES INVESTORS
12/9/2020	110 FORREST LANE	62-9	R/C	TRAILER PARKED ON ROADWAY	F/U 12/16/2020 COMPLIED CLOSED	STEPHEN L. WILLIAMS
12/10/2020	520 N. BROAD STREET	62-9, 18-259	R/C	VEHICLES DISABLED AND BEING WORKED ON PRIVATE PROPERTY APT-A	F/U 12/28/2020 CONTACT MADE WITH RESIDENT AND ADVISED	BETTY WATTS
12/10/2020	415 ETEN DRIVE	62-9	R/C	EXCESSIVE OUTSIDE STORAGE CARPORT	F/U 12/17/2020 (RENTAL) CLOSED COMPLIED AND CLEANED	PINEHURST HOMES LLC
12/10/2020	254 CARWOOD DRIVE	18-259, 540.	R/C	COMMERCIAL VEHICLE PARKED ON SIDE YARD OF RESIDENCE	F/U 12/17/2020 LETTER BEING SENT 12/18 COMPLIED CLOSED 12/29	ROGER & DELL FAULKNER
12/11/2020	2150 W. SPRING STREET	1265	R/C	YOUR CBD STORE STREET STAKE SIGNS THROUGHOUT THE CITY	SEVERED R/C NOTICE CONTACT MADE WITH OWNER, RESOLVED CLOSED	JEFF
12/14/2020	PLAZA DRIVE	540		CONTACT MADE WITH PROPERTY MANAGER REF. TRACTOR TRAILER	F/U 12/14/2020 COMMERICAL VEHICLE REMOVED FROM LOCATION	H.A. PROPERTIES
12/14/2020	411 E. MARABLE STREET	62-9, 18-259	R/C	JUNK VEHICLE ON PROPERTY, IMPROPER SURFACE (RENTAL)	F/U 12/29/2020 LETTER SENT	B. WILLIAMSON PROPERTY
12/16/2020	511 MARABLE LANE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN, IMPROPER SURFACE (RENTAL)	F/U 12/28/2020 EXT TILL 01/05/2021 CLOSED COMPLIED	PINEHURST HOMES LLC
12/16/2020	512 MARABLE LANE	62-9	R/C	JUNK VEHICLE ON LOCATION (RENTAL)	F/U 12/28/2020 EXT TILL 01/05/2021 LETTER TO OWNER 01/6/2021	THREE TREE PROPERTIES
12/16/2020	520 MARABLE LANE	62-9	R.C	JUNK VEHICLES, OUTSIDE STORAGE, APPILANCES FRONT YARD	F/U 12/28/2020 EXT TILL 01/05/2021 LETTER TO BE SENT, CONTACT MADE RESIDENT	FANNIE MAE GILES
12/18/2020	254 CARWOOD DRIVE	540.1, 18-259		LETTER SENT NON-COMPLIANT	F/U 12/29/2020 COMPLIED CLOSED	ROGER & DELL FAULKNER
12/18/2020	531 GATEWOOD DRIVE	18-258, 18-259	R/C	VEHICLE PARKED ON FRONT LAWN (RENTAL) WHITE VAN	F/U 12/30/2020 COMPLIIED CLOSED	PROGRESS RERSIDENTIAL
12/18/2020	508 GATEWOOD DRIVE	62-9, 18-259	R/C	JUNK VEHICLE PARKED ON BACK LAWN, IMPROPER SURFACE	F/U 12/30/2020 EXT TILL 01/05/2020	BURKETT YOUNG
12/18/2020	663 GATEWOOD WAY	18-259,	R/C	VEHICLE PARKED ON LAWN, IMPROPER SURFACE (2ND NOTICE)	F/U 12/30/2020 COMPLIIED CLOSED	STEPHANIE D. ADKINS
12/18/2020	672 GATEWOOD WAY	18-258, 18-259	R/C	VEHICLES PARKED ON FRONT SIDE, IMPROPER SURFACE	F/U 12/30/2020 COMPLIIED CLOSED	LINDA MCSWAIN
12/28/2020	516 ARCADIA COURT	62-9	R/C	EXCESS JUNK ON SIDE OF RESIDENCE, COMPLAINT (NEW TENANT) RENTAL	F/U 01/04/2020 CONTACT MADE WITH RESIDENT, 1/8/21 EXTENSION TILL 1/21	EMMA PRISOCK
12/28/2020	251 CARWOOD DRIVE	540.1	R/C	LETTER FINAL FOR COMPLIANCE, EXTENDED FROM 12/9	F/U 01/04/2020 CLOSED REMOVED AND COMPLIED	JOSEPHINE M. JOHNSON
12/29/2020	411 E. MARABLE STREET	62-9, 18-259	R/C	LETTER TO RESIDENT AND OWNER (RENTAL PROPERTY)	F/U 01/15/2020	H.B. WILLIAMSON PROP

Economic Development January Report:

- 2021 Event Calendar
- Downtown Annual Reception - moved to March 1st
- Event Sponsorship for 2021
- Historic Survey Update Grant
- Arbor Day Event (Tree Board) - Saturday, Feb. 27th
- 2020 ED reports

Metrics				
	Est. # of Customers	Est. # of Visits	Avg. Visits / Customer	Panel Visits
Monroe, GA - Downtown / Monroe	228.2K	1.02M	4.48	51.3K



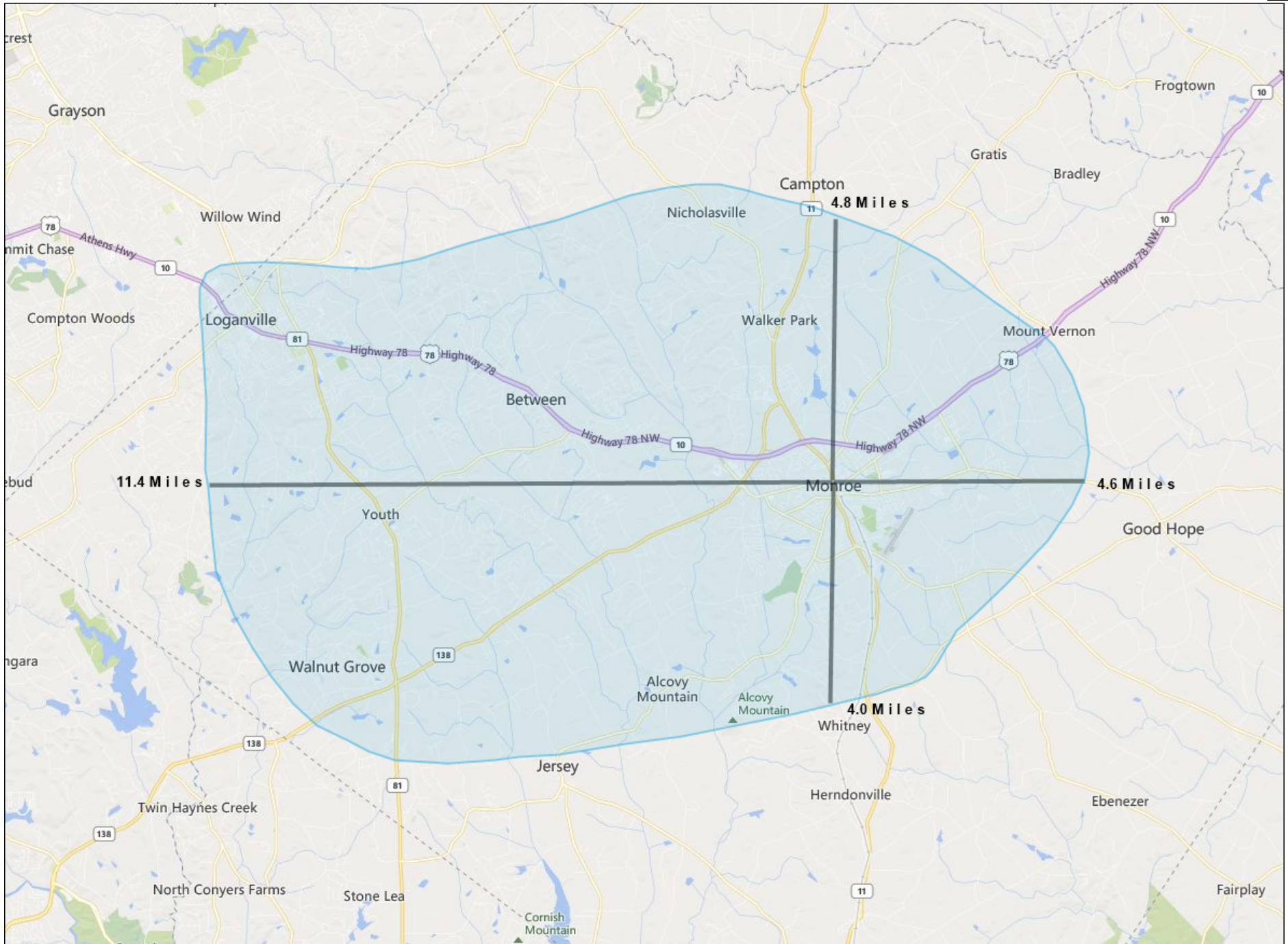
Upcoming Events:

- DDA/CVB Board Meetings - Thursday, February 11th, 8:00 am
- Annual Downtown Reception - Monday, March 1st, 6:00 pm at the Factory at Walton Mill
- Monroe Classic Car Show - Saturday, March 13th

Ongoing Tasks:

- Georgia Exceptional Main Street application
- DCA Main Street compliance
- Visitors Center - open to the public

Monroe, GA - Regional Trade Area - Site Map



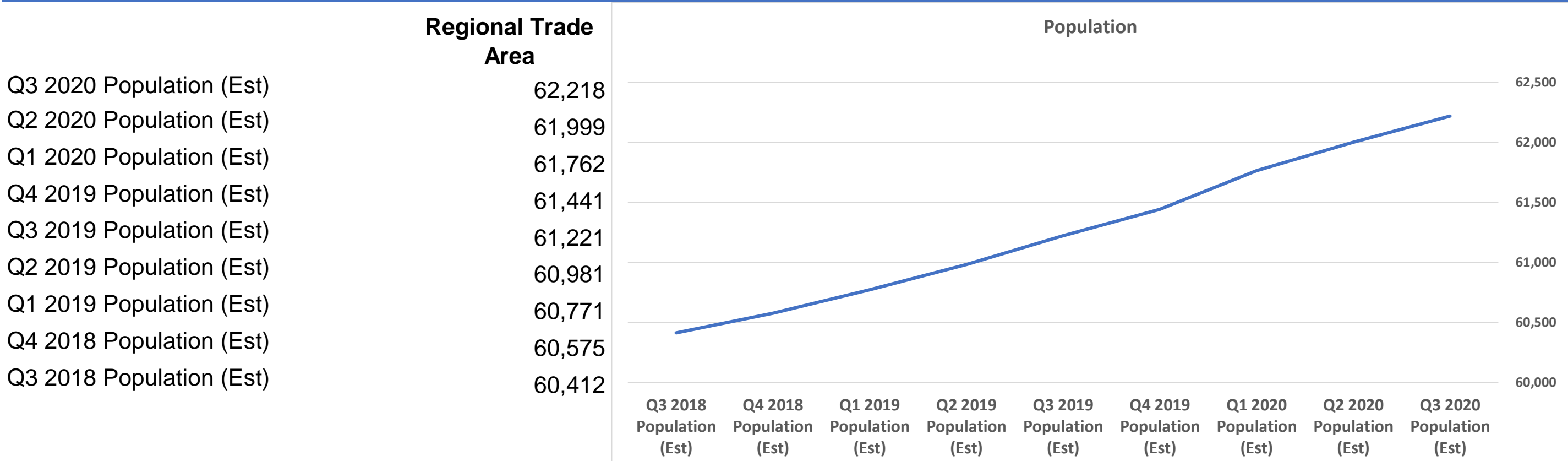
Demographic Trends

Calculated using TAS Retrieval
 Latitude: 33.795841 Longitude: -83.713417
 Dec 28, 2020

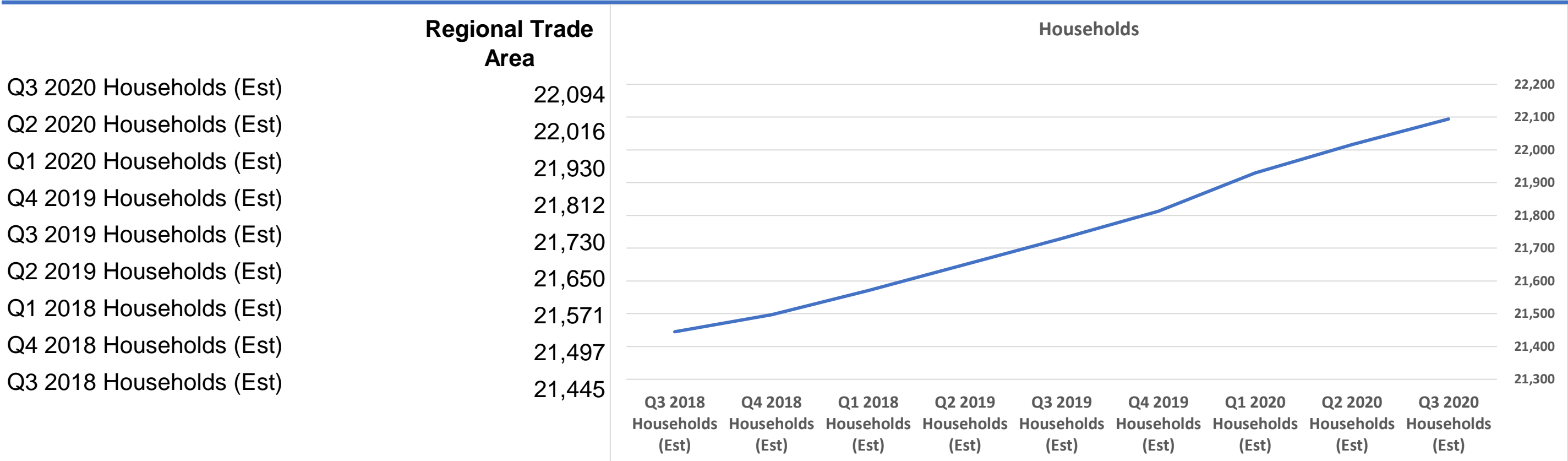


Monroe, GA

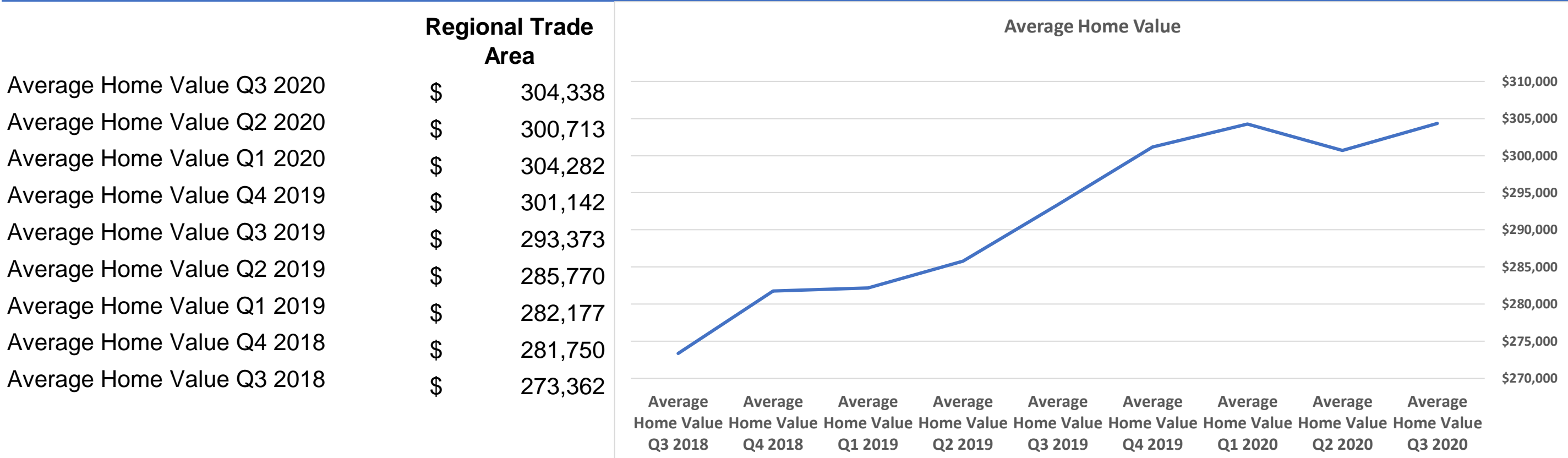
Population



Households

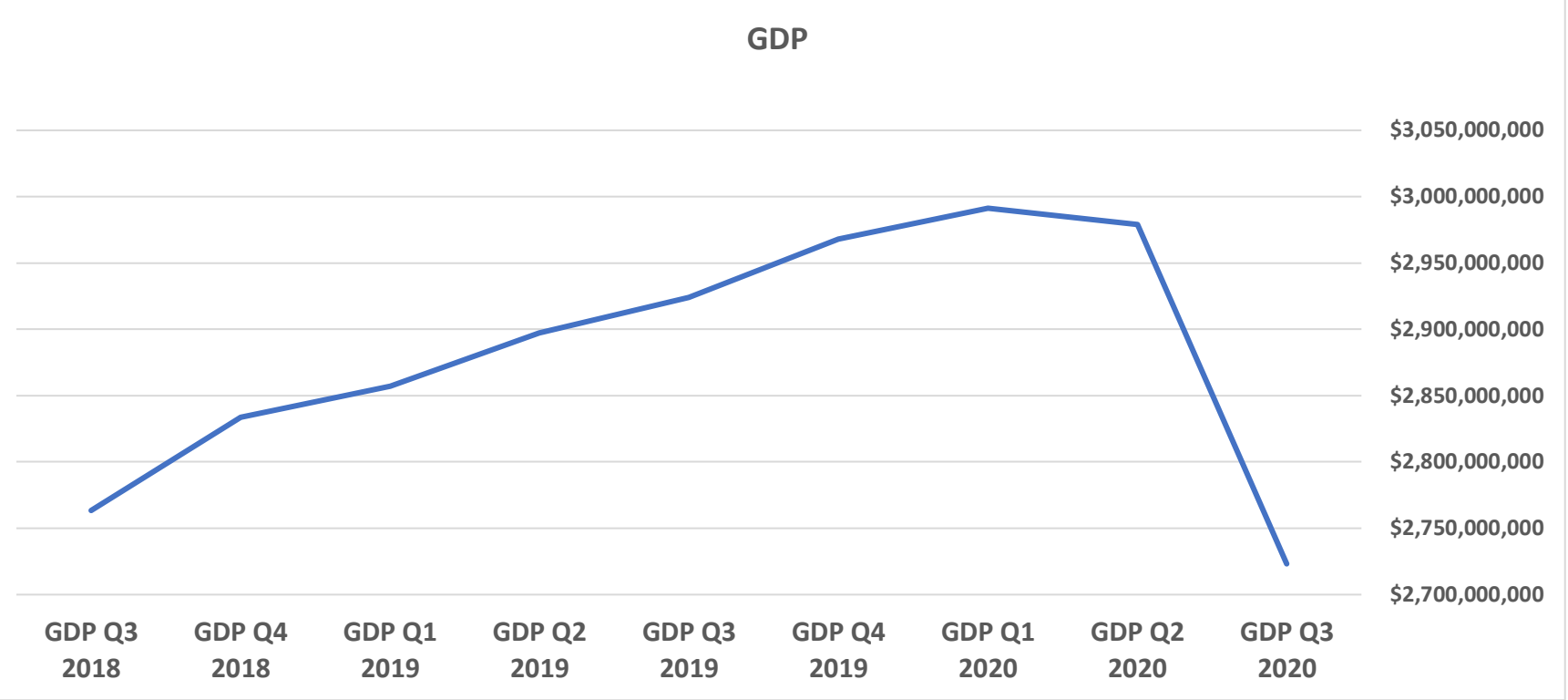


Average Home Value



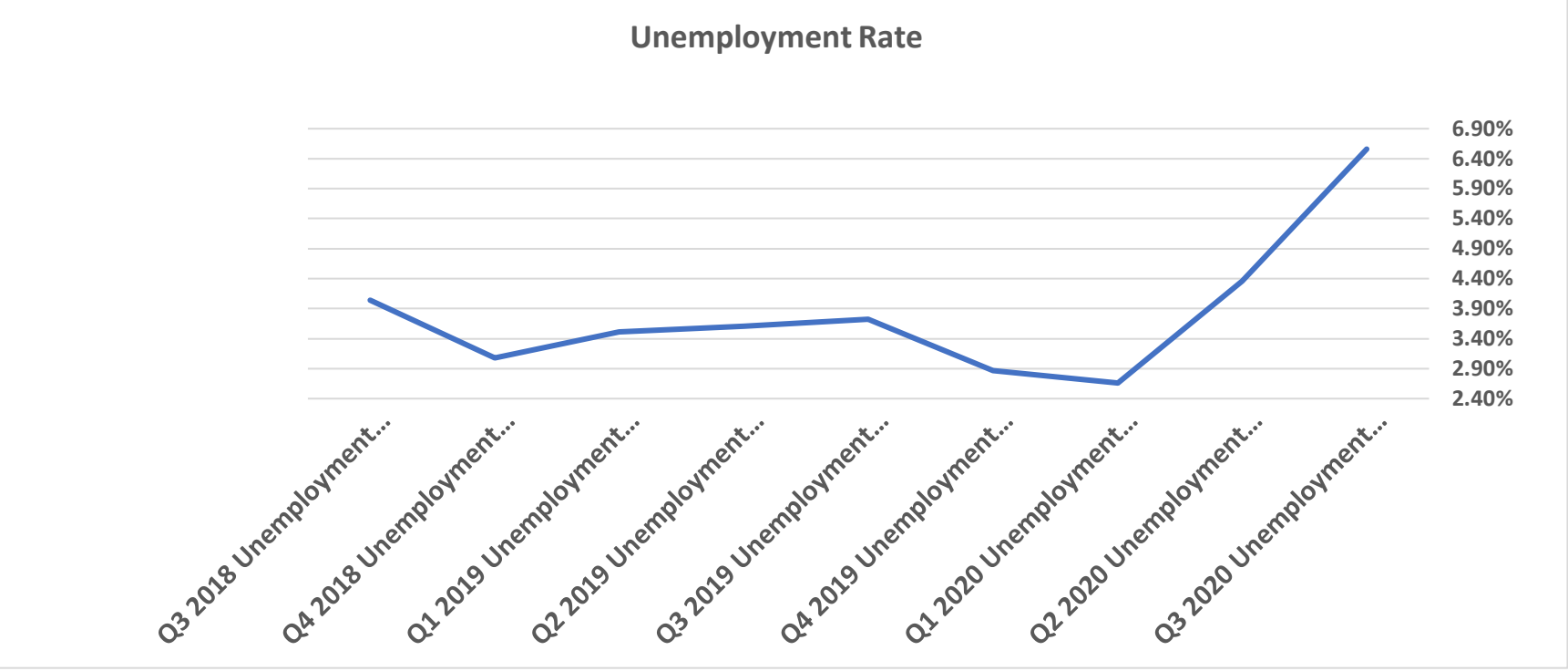
GDP

	Regional Trade Area
GDP Q3 2020	\$ 2,723,183,172
GDP Q2 2020	\$ 2,979,266,121
GDP Q1 2020	\$ 2,991,325,215
GDP Q4 2019	\$ 2,968,066,532
GDP Q3 2019	\$ 2,923,943,825
GDP Q2 2019	\$ 2,897,328,258
GDP Q1 2019	\$ 2,856,931,369
GDP Q4 2018	\$ 2,833,823,876
GDP Q3 2018	\$ 2,763,512,432



Unemployment Rate

	Regional Trade Area
Q3 2020 Unemployment (Est)	6.56%
Q2 2020 Unemployment (Est)	4.36%
Q1 2020 Unemployment (Est)	2.66%
Q4 2019 Unemployment (Est)	2.87%
Q3 2019 Unemployment (Est)	3.72%
Q2 2019 Unemployment (Est)	3.61%
Q1 2019 Unemployment (Est)	3.51%
Q4 2018 Unemployment (Est)	3.08%
Q3 2018 Unemployment (Est)	4.04%



Monroe, GA

Regional Trade Area Retail GAP & Leakage

Calculated using TAS Retrieval

Latitude: 33.795841 Longitude: -83.713417

Dec 28, 2020



Totals

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Total retail trade including food and drink (NAICS 44, 45 and 722)	774,647,845	1,076,942,494	302,294,649
Total retail trade (NAICS 44 and 45)	677,226,574	956,962,521	279,735,947

Motor Vehicle Parts and Dealers

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Motor vehicle and parts dealers (NAICS 441)	146,086,430	252,982,822	106,896,391
Automobile dealers (NAICS 4411)	128,558,363	220,492,061	91,933,698
New car dealers (NAICS 44111)	113,582,402	196,690,928	83,108,526
Used car dealers (NAICS 44112)	14,975,961	23,801,133	8,825,172
Other motor vehicle dealers (NAICS 4412)	24,786	17,325,669	17,300,883
Recreational vehicle dealers (NAICS 44121)	18,534	5,185,142	5,166,608
Motorcycle, boat, and other motor vehicle dealers (NAICS 44122)	6,252	12,140,527	12,134,275
Boat dealers (NAICS 441222)	3,511	3,853,858	3,850,347
Motorcycle, ATV, and all other motor vehicle dealers (NAICS 441228)	2,740	8,286,669	8,283,929
Automotive parts, accessories, and tire stores (NAICS 4413)	17,503,281	15,165,091	-2,338,190
Automotive parts and accessories stores (NAICS 44131)	10,921,239	8,966,830	-1,954,408
Tire dealers (NAICS 44132)	6,582,042	6,198,261	-383,782

Furniture and Home Furnishings Stores

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Furniture and home furnishings stores (NAICS 442)	8,004,063	16,488,350	8,484,287
Furniture stores (NAICS 4421)	2,631,824	9,937,050	7,305,225
Home furnishings stores (NAICS 4422)	5,372,239	6,551,300	1,179,061
Floor covering stores (NAICS 44221)	5,362,621	998,664	-4,363,958
Other home furnishings stores (NAICS 44229)	9,618	5,552,637	5,543,019
Window treatment stores (NAICS 442291)	0	654,673	654,673
All other home furnishings stores (NAICS 442299)	9,618	4,897,963	4,888,346

Electronics and Appliance Stores

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Electronics and appliance stores (NAICS 443)	4,857,338	15,251,826	10,394,488
Household appliance stores (NAICS 443141)	695,217	2,630,263	1,935,046
Electronics stores (NAICS 443142)	4,162,122	12,621,563	8,459,441

Building Material and Garden Equipment and Supplies Dealers

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Building material and garden equipment and supplies dealers (NAICS 444)	34,945,441	65,505,695	30,560,254
Building material and supplies dealers (NAICS 4441)	29,771,577	57,644,061	27,872,484
Home centers (NAICS 44411)	11,112,998	32,046,443	20,933,445
Paint and wallpaper stores (NAICS 44412)	2,253,046	2,132,940	-120,107
Hardware stores (NAICS 44413)	1,464,921	4,875,875	3,410,954
Other building material dealers (NAICS 44419)	14,940,611	18,588,804	3,648,192
Lawn and garden equipment and supplies stores (NAICS 4442)	5,173,864	7,861,634	2,687,770
Outdoor power equipment stores (NAICS 44421)	0	1,172,723	1,172,723
Nursery, garden center, and farm supply stores (NAICS 44422)	5,173,864	6,688,911	1,515,047

Food and Beverage Stores

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Food and beverage stores (NAICS 445)	109,855,697	126,909,974	17,054,277
Grocery stores (NAICS 4451)	107,157,348	114,276,462	7,119,113
Supermarkets and other grocery (except convenience) stores (NAICS 44511)	104,897,399	109,672,277	4,774,878
Convenience stores (NAICS 44512)	2,259,949	4,604,185	2,344,235
Specialty food stores (NAICS 4452)	2,174,887	4,062,260	1,887,373
Meat markets (NAICS 44521)	569,246	1,341,314	772,068
Fish and seafood markets (NAICS 44522)	0	487,076	487,076
Fruit and vegetable markets (NAICS 44523)	498,521	828,310	329,789
Other specialty food stores (NAICS 44529)	1,107,120	1,405,561	298,441
Baked goods stores and confectionery and nut stores (NAICS 445291 + 445292)	344,633	766,603	421,970
All other specialty food stores (NAICS 445299)	762,487	638,958	-123,529
Beer, wine, and liquor stores (NAICS 4453)	523,462	8,571,252	8,047,790

Health and Personal Care Stores

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Health and personal care stores (NAICS 446)	42,126,995	61,114,890	18,987,895
Pharmacies and drug stores (NAICS 44611)	40,144,099	50,605,115	10,461,016
Cosmetics, beauty supplies, and perfume stores (NAICS 44612)	404,220	3,860,163	3,455,943
Optical goods stores (NAICS 44613)	334,985	2,354,238	2,019,253
Other health and personal care stores (NAICS 44619)	1,243,691	4,295,374	3,051,683
Food (health) supplement stores (NAICS 446191)	554,935	1,523,567	968,631
All other health and personal care stores (NAICS 446199)	688,755	2,771,807	2,083,052

Gasoline Stations

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Gasoline stations (NAICS 447)	53,207,953	92,939,406	39,731,453

Clothing and Clothing Accessories Stores

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Clothing and clothing accessories stores (NAICS 448)	5,713,540	44,825,857	39,112,316
Clothing stores (NAICS 4481)	3,311,435	31,727,646	28,416,211
Men's clothing stores (NAICS 44811)	0	1,601,387	1,601,387
Women's clothing stores (NAICS 44812)	12,362	6,445,170	6,432,808
Children's and infants' clothing stores (NAICS 44813)	106,057	1,658,577	1,552,520
Family clothing stores (NAICS 44814)	3,075,076	18,435,761	15,360,685
Clothing accessories stores (NAICS 44815)	856	1,349,214	1,348,358
Other clothing stores (NAICS 44819)	117,084	2,237,537	2,120,454
Shoe stores (NAICS 4482)	986,809	6,782,783	5,795,975
Jewelry, luggage, and leather goods stores (NAICS 4483)	1,415,297	6,315,427	4,900,130
Jewelry stores (NAICS 44831)	1,415,297	5,641,173	4,225,876
Luggage and leather goods stores (NAICS 44832)	0	674,254	674,254

Sporting Goods, Hobby, Musical Instrument and Book Stores

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Sporting goods, hobby, musical instrument, and book stores (NAICS 451)	4,354,115	11,456,110	7,101,995
Sporting goods, hobby, and musical instrument stores (NAICS 4511)	2,832,208	9,962,225	7,130,016
Sporting goods stores (NAICS 45111)	2,830,621	6,113,253	3,282,631
Hobby, toy, and game stores (NAICS 45112)	1,587	2,357,436	2,355,849
Sewing, needlework, and piece goods stores (NAICS 45113)	0	633,308	633,308
Musical instrument and supplies stores (NAICS 45114)	0	858,229	858,229
Book stores and news dealers (NAICS 4512)	1,521,906	1,493,885	-28,021

Book stores (NAICS 451211)	1,521,906	1,323,298	-198,609
News dealers and newsstands (NAICS 451212)	0	170,588	170,588

General Merchandise Stores

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
General merchandise stores (NAICS 452)	109,672,322	120,974,027	11,301,705
Department stores (NAICS 4522)	1,381,650	23,531,694	22,150,044
Other general merchandise stores (NAICS 4523)	108,290,672	97,442,333	-10,848,339
Warehouse clubs and supercenters (NAICS 452311)	81,261,545	82,435,872	1,174,327
All other general merchandise stores (NAICS 452319)	27,029,127	15,006,461	-12,022,666

Miscellaneous Store Retailers

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Miscellaneous store retailers (NAICS 453)	6,444,485	20,877,344	14,432,859
Florists (NAICS 4531)	646,344	1,188,374	542,030
Office supplies, stationery, and gift stores (NAICS 4532)	876	4,353,681	4,352,805
Office supplies and stationery stores (NAICS 45321)	876	1,620,745	1,619,869
Gift, novelty, and souvenir stores (NAICS 45322)	0	2,732,937	2,732,937
Used merchandise stores (NAICS 4533)	1,642,041	3,008,617	1,366,576
Other miscellaneous store retailers (NAICS 4539)	4,155,223	12,326,672	8,171,449
Pet and pet supplies stores (NAICS 45391)	6,040	3,385,510	3,379,470
Art dealers (NAICS 45392)	0	1,637,376	1,637,376
Manufactured (mobile) home dealers (NAICS 45393)	0	1,121,897	1,121,897
All other miscellaneous store retailers (NAICS 45399)	4,149,183	6,181,890	2,032,707
Tobacco stores (NAICS 453991)	1,951,287	2,479,190	527,903

All other miscellaneous store retailers (except tobacco stores) (NAICS 453998)	2,197,896	3,702,701	1,504,804
--	-----------	-----------	-----------

Non-store Retailers

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Non-store retailers (NAICS 454)	151,958,194	127,636,221	-24,321,973
Electronic shopping and mail-order houses (NAICS 4541)	148,364,460	116,397,026	-31,967,434
Vending machine operators (NAICS 4542)	1,724,253	1,783,930	59,678
Direct selling establishments (NAICS 4543)	1,869,481	9,455,265	7,585,783
Fuel dealers (NAICS 45431)	0	3,201,458	3,201,458
Other direct selling establishments (NAICS 45439)	1,869,481	6,253,807	4,384,326

Food Services and Drinking Places

	2020 Supply (\$)	2020 Demand (\$)	GAP/Surplus (\$)
Food services and drinking places (NAICS 722)	97,421,271	119,979,972	22,558,702
Special food services (NAICS 7223)	1,823,657	9,934,788	8,111,131
Food service contractors (NAICS 72231)	1,257,021	8,105,444	6,848,423
Caterers (NAICS 72232)	566,636	1,681,709	1,115,073
Mobile food services (NAICS 72233)	0	147,636	147,636
Drinking places (alcoholic beverages) (NAICS 7224)	1,282	3,862,020	3,860,738
Restaurants and other eating places (NAICS 7225)	95,596,332	106,183,164	10,586,832
Full-service restaurants (NAICS 722511)	29,907,055	49,941,590	20,034,535
Limited-service restaurants (NAICS 722513)	60,970,971	46,732,303	-14,238,668
Cafeterias, grill buffets, and buffets (NAICS 722514)	1,119,624	1,694,021	574,397
Snack and non-alcoholic beverage bars (NAICS 722515)	3,598,683	7,815,251	4,216,568
Ice cream, soft serve and frozen yogurt shops (NAICS 7225151C + 7225152)	1,276,071	1,190,749	-85,322
Doughnut shops (NAICS 7225153)	552,725	1,229,743	677,018
Bagel shops (NAICS 7225154)	481,743	355,645	-126,098
Coffee shops (NAICS 7225155)	545,538	3,343,989	2,798,451
Cookie shops (NAICS 7225156)	137,127	54,165	-82,962
Other snack and non-alcoholic beverage bars (NAICS 7225157)	605,479	1,640,960	1,035,481

CITY PARKS UPDATE

PILOT PARK



The park continues to be a success with sizeable activity even during the winter months on nicer days. The fence has been painted thus completing the entire project as was proposed and designed. Shade structures have been ordered for the lower section to be installed in the spring as weather permits thus adding an element that was identified after completion of the structures. This project was approved in the CIP for 2021.

MATHEWS PARK

The new restroom facility should be in place by the end of February for Mathews Park, giving the City a look at the direction of facilities at our parks around the City over the coming years. The old restroom building was taken down at the end of January. This will complete the entirety of the first phase of the rehabilitation to the park with a final cost of approximately \$158,063. The scope of this first phase project included 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, and several other small repairs to existing structures. Future expansions and phases may be planned in 2021. There may also be paving of the parking areas and entrance of the park during the year. The project has been funded with SPLOST 2019 dollars as voted on in Walton County. We hope to coordinate an event with Pilot Park in the spring of 2021 for a grander reopening of both parks.

BUILDING DEMO

The City is currently utilizing the winter months to remove unsafe structures at various parks. These structures include the restroom at Mathews, structures at the

airport field and EC Kidd, the older restroom at Hammond, then the agreed upon removal of structures at Athens Tech. These removals will take place over the course of February and March, as weather and time permits for City staff.

CHILDERS PARK

There will be new swing structures put in place at Childers Park sometime during the spring months to mimic the hammocks in Hammock Park. They will be fabric and utilize cedar tree style posts in a similar fashion. Later in the spring or summer there may also be a shade structure placed over the slides on the hillside of the park.



To: Planning and Zoning / City Council
From: Patrick Kelley
Department: Planning, Zoning, Code and Development
Date: 11-6-2020
Description: Variance request 603 and 606 Alcovy St. to reduce the size of two proposed lots in a proposed subdivision which is currently zoned R1A w/conditions.

Budget Account/Project Name: NA

Funding Source: 2020 NA

Budget Allocation: NA

Budget Available: NA

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

Recommendation: Deny

Background: This project has been renamed from Oaks at Alcovy to Birchfields on Alcovy due to a subdivision name conflict in the County.

This design falls short of the conditional rezone parameters agreed to which reduced the required lot size by granting R1A zoning with conditions. This rezone was approved on May 8th, 2018. The lots should conform to the previous rezone which was granted with conditions. The designer has had over 2 ½ years to modify this design for conformance. This was an approximately 30% reduction in lot size at that time, from 14,000 sq. ft. to 10,000 sq. ft.

This property was conditionally rezoned to the R1A residential zoning classification in order to afford the developer a higher lot yield, not a specific lot yield, in exchange for the specified conditions. The 14 lots desired are a random desired yield on the part of the owner. Design and engineering have shown that to be infeasible. Considering the previous rezone action, this development deserves no further variance consideration based solely upon refusal to conform to the terms agreed upon. Review of additional development plans for preliminary plat approval may reveal the need for additional revisions based on a more complete submittal. This variance request was accompanied by a single civil drawing for the specific purpose of the variance requested on proposed lots 11 and 13. Neither Preliminary plat nor Final plat approval have

been granted. Therefore, these lots do not currently exist. The entire development is simply proposed and conceptualized.

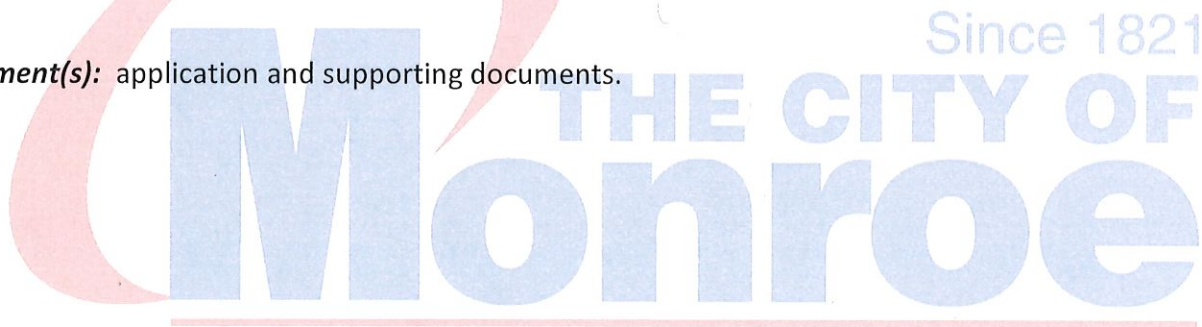
The standards for decisions on a variance request from the zoning ordinance are below. Particular attention to item (5) may be in order.

1430.6 Standards for Variance Application Decisions.

When considering an application for a variance, the Council and the Planning Commission should consider the following issues in regards to the subject property and requested variance:

- (1) Whether there are extraordinary and exceptional conditions pertaining to the subject property because of size, shape, or topography;
- (2) Whether the literal application of this Ordinance would create an unnecessary hardship;
- (3) Whether the variance would not cause substantial detriment to public good or impair the purposes or intent of this Ordinance;
- (4) Whether a variance will not confer upon the property of the applicant any special privilege denied to other properties in the district;
- (5) Whether the special circumstances surrounding the request for the variance are not the result of acts by the applicant;
- (6) Whether the variance is not a request to permit a use of land, buildings, or structures which is not permitted by right or by conditional use in the district;
- (7) Whether the zoning proposal is consistent with the construction and design standards and design criteria adopted by the City of Monroe; and,
- (8) Whether the variance is the minimum variance that will make possible an economically viable use of the land, building, or structure.

Attachment(s): application and supporting documents.





City of Monroe

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

Plan Report

Plan NO.: VAR-000081 153

Plan Type: Variance

Work Classification: New Construction

Plan Status: Submitted

Apply Date: 10/29/2020

Expiration:

Location Address

Parcel Number

603 ALCOVY ST, MONROE, GA 30655

M0200025

Contacts

Pinehurst Homes Llc
992 Holly Hill Rd, Monroe, GA 30655
(404)427-7920

Owner

duane.wilson@mcfa.com

DUANE WILSON
992 HOLLY HILL RD, MONROE, GA 30655

Applicant

duane.wilson@mcfa.com

Description: REQUEST FOR VARIANCE OF ARTICLE VII, SECT 700.1; TABLE 11 OF ZONING ORDINANCE - P&Z MTG 12/15/20 @5:30 PM - COUNCIL MTG 1/12/2021 @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
Check # 1225	\$100.00
Amount Due:	\$0.00

Condition Name

Description

Comments

Issued By:

October 29, 2020

Date

Plan_Signature_1

Date

Plan_Signature_2

Date



Variance/Conditional Use Application

Application must be submitted to the Code Department 45 days prior to the Planning & Zoning

Meeting of: 12-15-2020 & 1-12-2021

Your representative must be present at the meeting

Street address 603-606 Alcovy Street Council District 6th / Map and Parcel M0200027
M0200028
Zoning R1A Acreage 3.97 Proposed Use Single Family Residential Road Frontage 462.9 ft. / on
Alcovy Street (street or streets)

Applicant
Name Duane Wilson
Address 992 Holly Hill Road
Phone # 404-427-7920

Owner
Name Pinehurst Homes, LLC
Address 992 Holly Hill Road
Phone # 404-427-7920

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:
Proposed are 14 Lots Single Family Residential Subdivision.

State relationship of structure and/or use to existing structures and uses on adjacent lots;
The property is surrounded by TRD (Planned Residential Development) to the south and east, R1A to the north, to the west and R1 to the southwest.

State reason for request and how it complies with the Zoning Ordinance section 1425.5(1)-(10) & 1430.6(1)-(8):
Due to irregular shape, shallowness of property and steep slope along the east property line which make it impossible to attain. Therefore we are requesting a variance for Lot 11 & Lot 13 to have less than the required 10,000 SF for R1A.

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:
Lot 11 with a lot area of 8,518 SF and Lot 13 with a lot area of 8,519 SF are proposed single family residential.

State the particular hardship that would result from strict application of this Ordinance:
Due to irregular shape and shallowness of the parent parcel, it is difficult to evenly distribute the square footage of the lots so that all lots acheive the required 10,000 SF minimum.

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 *Paul Wilson* Date: 10-22-2020

**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: _____
Amy M Potter Date: 10-22-2020

Notary Public
Commission Expires: 7-9-2023

I hereby withdraw the above application: Signature _____ Date _____



5-4
OK

Recorded 01/03/2018 09:55AM Deed
KATHY K. TROST Doc: WD
WALTON COUNTY CLERK OF COURT
Georgia Transfer Tax Paid : \$120.00
Bk04173 Pg 0150-0154

CLM
*

Return Recorded Document to:
STRICKLAND AND LINDSAY, LLP
P. O. Box 249
Winder, Georgia 30680

LIMITED WARRANTY DEED

STATE OF GEORGIA
COUNTY OF BARROW

FILE #: 170513P

THIS INDENTURE made this 29th day of December, 2017, between Evelyn Barton Long, of the State of Georgia, as party or parties of the first part, hereinafter called Grantor, and Pinehurst Homes, LLC, a Georgia limited liability company, as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable considerations in hand paid, at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee.

All that tract or parcel of land lying and being in the County of Walton, State of Georgia and Town District, G.M. located on the Easterly side of Alcova Street designated as Tract 1 and being 0.42 acre according to a survey dated June 30, 1975, for J. N. Long made by William J. Gregg, Registered Land Surveyor and said tract is more particularly described as follows: Beginning at an iron pin located at the Southeasterly corner of said tract, said beginning point being also located North 23 degrees 01 minutes East 180 feet from a concrete monument, said beginning point being also a common corner with the lands of Walton Mill and J. N. Long and from said beginning point thence North 23 degrees 01 minutes East 185.41 feet; thence South 87 degrees 07 minutes West 142.6 feet; thence South 13 degrees 20 minutes West 122.02 feet; thence South 65 degrees 28 minutes East 107.78 feet back to beginning point.

Said property is bounded as follows: Northerly by lands of Alvin Vaughn; Easterly by lands of Walton Mill; Southerly by lands of J. N. Long and Westerly by Tract 2 of the same survey.

Also all that tract or parcel of land lying and being in the County of Walton, State of Georgia and Town District, G. M. located on the Easterly side of Alcova Street designated as Tract 2 and being 0.33 acre according to a survey dated June 30, 1975, for J. N. Long made by William J. Gregg, Registered Land Surveyor and said tract is more particularly described as follows: Beginning at an iron pin located on the Easterly side of the right of way of Alcova Street at common corner with lands of J. N. Long, said beginning point being also located North 20 degrees 17 minutes East 178 feet from an iron pin and concrete monument (the iron pin being 5 feet off right of way and the concrete monument being 2.23 feet inside the right of way) and from said beginning point South 65 degrees 27 minutes 30 seconds East 190 feet; thence North 13 degrees 20 minutes East 122.02 feet; thence South 87 degrees 36

AS

minutes West 189.41 feet; thence South 20 degrees 17 minutes West 33.94 feet back to beginning point.

Said property is bounded as follows: Northerly by lands of Alvin Vaughn; Easterly by Tract 1 of said survey; Southerly by lands of J. N. Long and Westerly by Alcova Street right of way

A survey of Tracts 1 and 2, being all of the above described property, is recorded in Plat Book 20, Page 345, Clerk's Office, Walton Superior Court, to which plat and record thereof reference is hereby made, and incorporated herein.

The above two tracts of land were deeded to John Nathan Long by Executor's Deed, dated 13th day of August, 1975, same being Recorded on August 13, 1975 in Deed Book 123, Pages 524-526 of the Official Records of Walton County, Georgia from the Estate of Harry M. Arnold and the Estate of Sarah G. Arnold.

AND ALSO:

All that tract or parcel of land lying and being in Walton County, Georgia and in the City of Monroe. Said land containing 1.4 acres more or less and lying North and West of the Walton Cotton Mill land and being East of the Monroe to Jersey road and more particularly described as follows: Beginning at a concrete post where lands of the Walton Cotton Mill, Mrs. H. M. Arnold and the Monroe to Jersey road join and running along the Monroe to Jersey road North 14 East 178 feet to an iron pin corner, thence South 66 East 190 feet to an iron pin, thence South 65 1/2 East 167 feet to an iron pin corner, thence South 21 1/2 West 180 feet to a concrete post corner, thence North 65 1/2 West 332 feet to the beginning corner.

Said land is bounded now or formerly as follows: On the North by lands of Mrs. H. M. Arnold, on the East and South by lands of the Walton Cotton Mill, and on the West by the Monroe to Jersey road.

This property was deeded to John Nathan Long by Mrs. H. M. Arnold by Warranty Deed dated 25th day of March 1961, same being recorded March 29, 1961 in Deed Book 50, Page 399 of the Official Records of Walton County, Georgia, and more fully described in survey and plat made by J. M. Williams dated March 22, 1961, same being Recorded in Plat Book 9, Page 158 of the Official Records of Walton County, Georgia, to which plat and record thereof reference is hereby made and incorporated herein.

This Deed is given subject to all easements and restrictions of record.

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

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons by, through and under the above named grantor.

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

Evelyn Barton Long
by Patricia B. Long A/E (SEAL)
Evelyn Barton Long,
by Patricia B. Long, her Attorney-in-Fact
(See attached Financial Power of Attorney
attached hereto and incorporated herein)

Signed, sealed and delivered in presence of:

[Signature]
Witness

[Signature]
Notary Public



2.4
RB

Recorded 09/05/2017 10:21AM Deed
KATHY K. TROST Doc: WD
WALTON COUNTY CLERK OF COURT
Georgia Transfer Tax Paid : \$125.00
Bk04122 Pg 0235-0236

env
Return Recorded Document to:
STRICKLAND & LINDSAY, LLP
P. O. Box 249
Winder, Georgia 30680

LIMITED WARRANTY DEED

STATE OF GEORGIA
COUNTY OF BARROW

FILE #: 170339P

THIS INDENTURE made this 30th day of August, 2017, between Linda Lois Baccus, of the State of Georgia, as party or parties of the first part, hereinunder called Grantor, and Pinehurst Homes, LLC, a Georgia limited liability company, as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable considerations in hand paid, at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee.

All that tract or parcel of land lying and being in the Town, 419 District, G.M., State of Georgia, County of Walton, designated on survey of said property as Tract A, containing 0.241 acres, and Tract B, containing 2.016 acres, and being more particularly described and delineated according to said plat and survey prepared by John F. Brewer, Georgia Registered Surveyor Number 2115, dated 04/11/1995, entitled, "Rezoning Plat For Joe E. Baccus & Linda L. Baccus", said plat being of record in the Office of the Clerk of Superior Court of Walton County, Georgia, in Plat Book 66, page 26; which said plat and the recording thereof are by reference hereto incorporated herein for a more complete and detailed description.

This Deed is given subject to all easements and restrictions of record.



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


AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons by, through and under the above named grantor.

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


Linda Lois Baccus (SEAL)

Signed, sealed and delivered in presence of:


Witness


Notary Public



SURVEYOR 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.

Ronald Calvin Smith, Co. R.L.S. no. 2921

THIS BLOCK RESERVED FOR THE CLERK SUPERIOR COURT

NOTE:
 THIS SURVEY HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF THE PERSON(S) OR ENTITIES NAMED HEREON. NO EXPRESSED OR IMPLIED WARRANTIES WITH RESPECT TO THE INFORMATION SHOWN HEREON IS TO BE EXTENDED TO ANY PERSON(S) OR ENTITIES OTHER THAN THOSE SHOWN HEREON.

THIS SURVEY WAS PREPARED WITH OUT THE BENEFIT OF A CURRENT TITLE INSPECTION REPORT. EASEMENTS OR OTHER ENCUMBRANCES MAY EXIST ON PUBLIC RECORD BUT ARE NOT SHOWN HEREON.

ANY UNDERGROUND UTILITY SHOWN HEREON IS BASED ON UTILITY MARKINGS BY THE UTILITY OWNER, A PRIVATE UTILITY MARKING COMPANY, CONSTRUCTION AND ASBUILT DRAWINGS PROVIDED BY THE UTILITY PROVIDER OR PROPERTY OWNER. THE SURVEYOR MAKES NO GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA. UNDERGROUND UTILITIES NOT OBSERVED DURING THE FIELD SURVEY PROCEDURE MAY EXIST BUT ARE NOT SHOWN ON THIS SURVEY. FURTHERMORE THE SURVEYOR DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN HEREON ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH THE SURVEYOR DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM THE INFORMATION AVAILABLE.

Curve	Radius	Length	Chord	Chord Bear.
C1	1514.20'	187.88'	187.76'	N 17°07'21" E

NOTE: BEARINGS & ELEVATIONS SHOWN HEREON ARE BASED UPON GPS SURVEY USING CHAMPION TKO EQUIPMENT AND GPS SOLUTIONS REAL TIME NETWORK ADJUSTMENT AS OF THE FIELD WORK DATE SHOWN.

NOTE:
 THE INITIAL CONTROL POINTS FOR THIS SURVEY WERE LOCATED UTILIZING GPS. THE EQUIPMENT USED WAS A CHAMPION TKO DUAL FREQUENCY RECEIVER WITH A SCIENTIFIC TWO DATA COLLECTOR RUNNING CARLSON SURVEY SOFTWARE. NETWORK RTK CORRECTIONS WERE RECEIVED VIA A CELLULAR MODEM. THE TYPE OF SURVEY WAS NETWORK RTK UTILIZING TRIMBLE VRS REAL TIME NETWORK OPERATED BY GPS SOLUTIONS, INC. THE RELATIVE POSITIONAL ACCURACY, AS CALCULATED ACCORDING TO THE FEDERAL GEOGRAPHIC DATA COMMITTEE PART 3: NATIONAL STANDARD FOR SPATIAL DATA ACCURACY IS 0.04 FT. HORIZONTAL AND 0.07 FT. VERTICAL AT A 95% CONFIDENCE LEVEL.

GRID NORTH GA. WEST ZONE



LEGEND

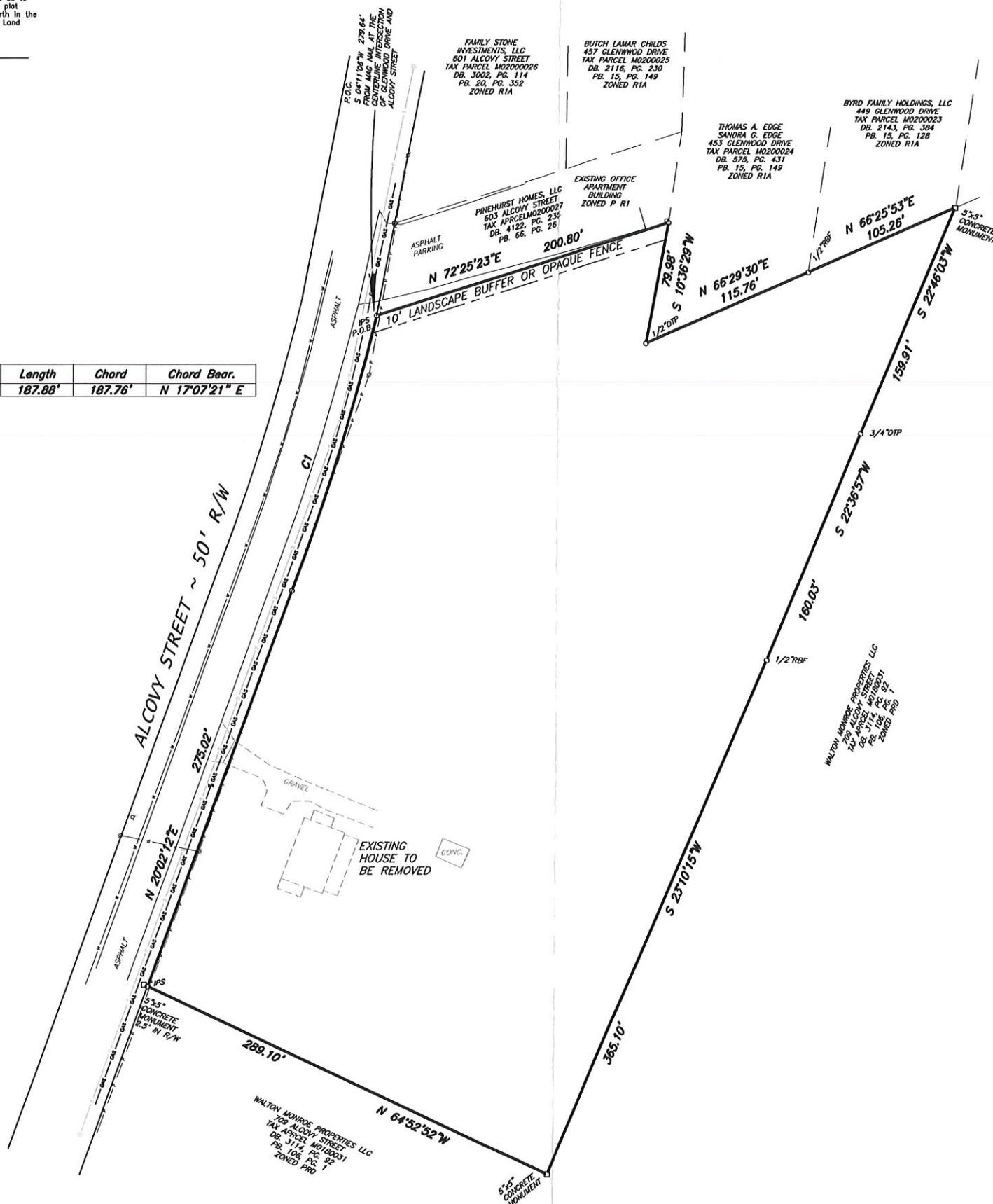
- R.B.F. = REBAR FOUND
- I.P.S. = IRON PIN SET WITH CAP STAMPED "ALCOVY"
- C.M.F. = CONCRETE MONUMENT FOUND
- O.T.P. = OPEN TOP PIPE
- C.T.P. = CRIMPED TOP PIPE
- R/W = RIGHT OF WAY
- P.L. = PROPERTY LINE
- C.L. = CENTER LINE
- B.S.L. = BUILDING SETBACK LINE
- L.L. = LAND LOT
- L.L.L. = LAND LOT LINE
- G.M.D. = GEORGIA MATHA DISTRICT
- T.B.M. = TEMPORARY BENCH MARK
- R. = RADIUS
- CH. = CHORD
- TAN. = TANGENT
- N/F. = NOW OR FORMERLY
- D.B. = DEED BOOK
- P.B. = PLAT BOOK
- P.G. = PAGE
- D.E. = DRAINAGE EASEMENT
- S.S.E. = SANITARY SEWER EASEMENT
- F.F.E. = FINISHED FLOOR ELEVATION
- (MH) = MANHOLE
- (DI) = DRAIN INLET
- (FH) = FIRE HYDRANT
- (LP) = LIGHT POLE
- (PP) = POWER POLE
- (PL) = POWER LINE
- (FL) = FENCE LINE
- (WL) = WATER LINE
- (GL) = GAS LINE
- (V) = VALVE
- (W) = WELL
- (D) = DEED OR PLAT CALL
- P.O.C. = POINT OF COMMENCEMENT
- P.O.B. = POINT OF BEGINNING

A TOPCON 225 TOTAL STATION WAS USED TO OBTAIN THE LINEAR AND ANGULAR MEASUREMENTS USED IN THE PREPARATION OF THIS PLAT.

THE FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 60,167 FEET AND AN ANGULAR ERROR OF 0" PER ANGLE POINT, AND WAS ADJUSTED USING LEAST SQUARES METHOD.

THIS MAP OR PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 352,793 FEET.

NOTE: NO PORTION OF THE PROPERTY SHOWN HEREON IS IN A DESIGNATED FLOOD HAZARD AREA, ACCORDING TO THE F.I.R.M. NO. 13297C0139E DATED 12/9/2016



- SITE DATA:**
- 1) CURRENT ZONING IS R1 AND P.
 - 2) PROPOSED USE IS RESIDENTIAL.
 - 3) PROPOSED 14 LOTS.
 - 4) MINIMUM HEATED FLOOR SPACE IS 1,300 SQ.FT.
 - 5) MAXIMUM BUILDING HEIGHT IS 35 FEET.
 - 6) MINIMUM BUILDING WIDTH IS 24 FEET.
 - 7) MAXIMUM DENSITY IS 5 UNITS PER ACRE, PROPOSED DENSITY IS 3.5 UNITS PER ACRE.
 - 8) MAXIMUM LOT COVERAGE IS 40%.
 - 9) MINIMUM 2 PARKING SPACES PER DWELLING.

3.970 ACRES



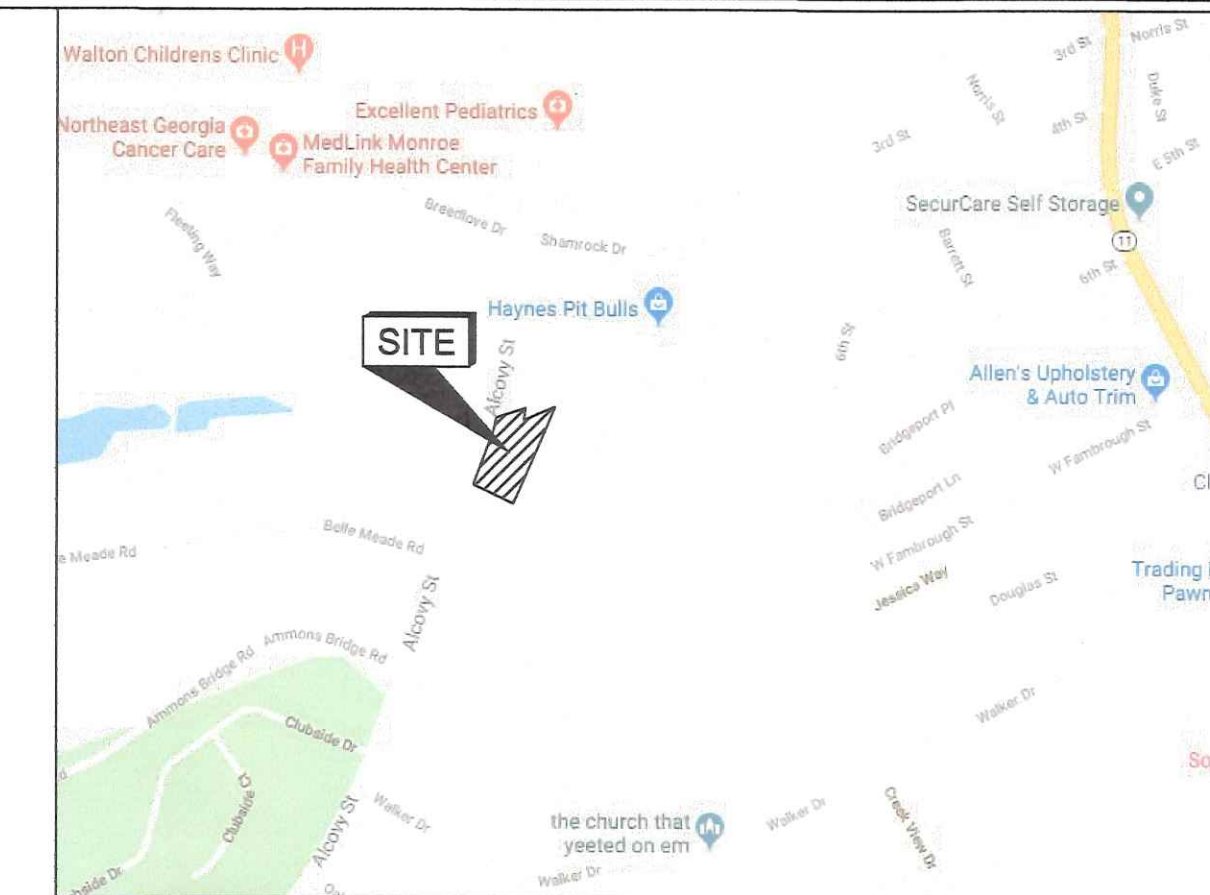
REZONING PLAT FOR:
PINEHURST HOMES, LLC
 IN THE CITY OF MONROE, TAX PARCEL M0200028 & M0200027
 FIELD WORK DATE: 1/9/18 DATE OF PLAT PREPARATION: 1/11/18
 LAND LOT(S) 37 3rd DISTRICT WALTON COUNTY, GEORGIA
ALCOVY SURVEYING AND ENGINEERING, INC. SCALE: 1" = 40'
 2205 HWY. 81 S., LOGANVILLE, GA. 30052
 Phone 770-466-4002 - LSF #000759 JOB NO. 17-178

OWNER:
 PINEHURST HOMES, LLC
 992 HOLLY HILL ROAD
 MONROE, GA. 30655

VARIANCE REQUEST

REQUESTING A VARIANCE TO ALLOW LOT # 11 AND #13 TO BE LESS THAN 10,000 S.F. LOT 11 TO BE 8,517 S.F. AND LOT 13 TO BE 8,519 S.F.

NOTE: NO PORTION OF THIS PROPERTY IS IN A DESIGNATED FLOOD HAZARD AREA PER F.I.R.M. PANEL 13297C0139E DATED 12/08/2016.



VICINITY MAP
N.T.S.

ALCOVY
SURVEYING & ENGINEERING, INC.
P.O.C. TIP HUYNH, P.E.
2205 Highway 81 South
Loganville, Georgia 30052
Phone: 770-466-4002
Fax: 770-466-4296
tip@alcovyse.com

© 2020
Alcovy Surveying & Engineering, Inc. - ALL RIGHTS RESERVED
This drawing and any permitted reproductions, in whole or part, are the sole property of Alcovy Surveying & Engineering, Inc. and shall not be reproduced or conveyed in any way without the written permission of Alcovy Surveying & Engineering, Inc.



SITE PLAN

PROPOSED BIRCHFIELDS ON ALCOVY

PARCEL: M0200027 & M0200028
LAND LOT: 37
DISTRICT: 3RD
603-606 ALCOVY STREET
CITY OF MONROE, GA

DATE: 08/06/2020

SCALE: 1"=40'

OWNER / DEVELOPER

PINEHURST HOMES, LLC.
992 HOLLY HILL ROAD
MONROE, GA. 30655
DUANE WILSON
404-427-7920
duane.wilson@mca.com

24 HOUR - EMERGENCY CONTACT
DUANE WILSON
404-427-7920
duane.wilson@mca.com

REVISIONS

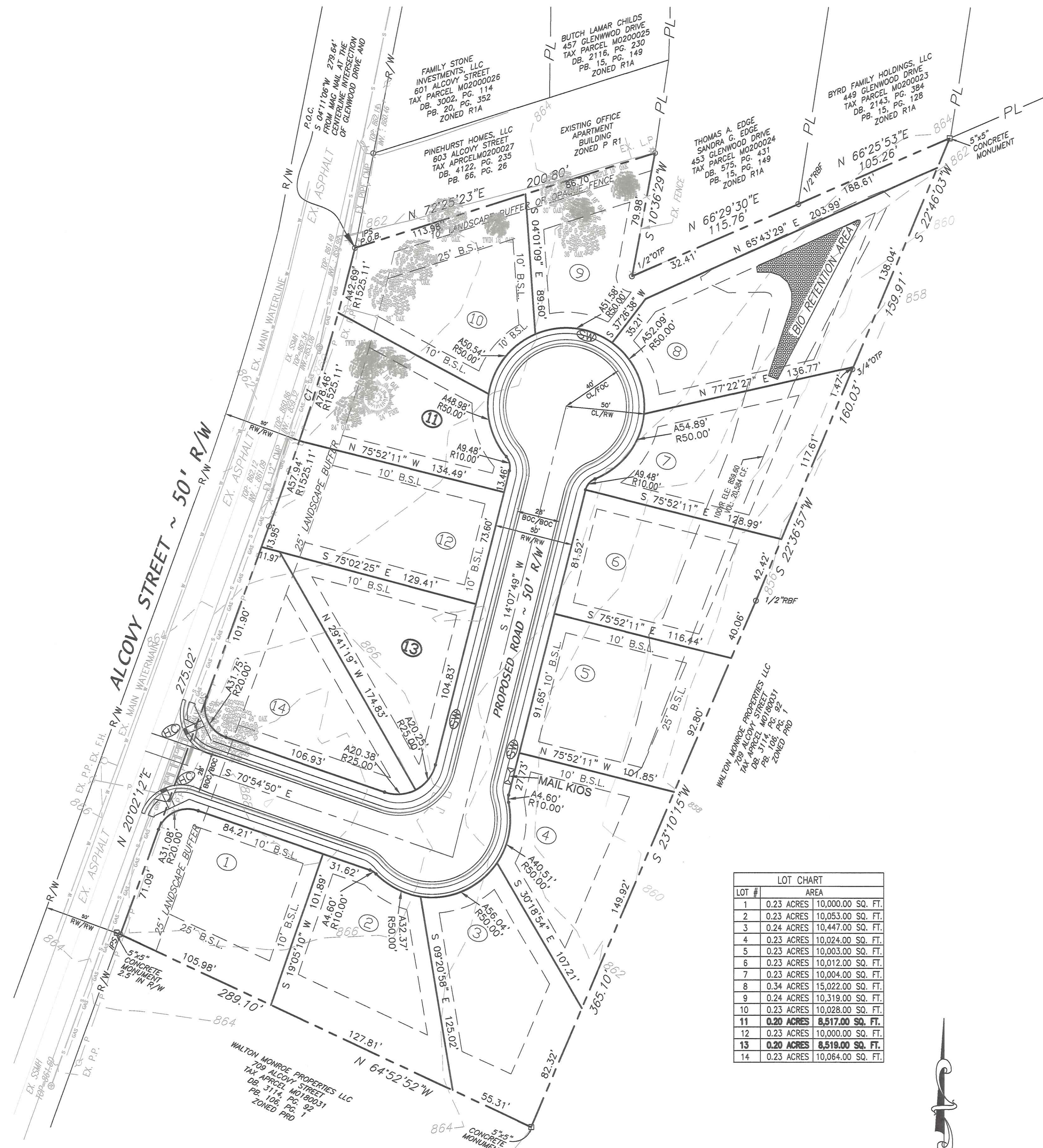
NO.	DATE	DESCRIPTION
1	9/2/20	CITY & GSWCC COMMENTS

JOB No. 17-178

C-1.2

TOTAL SITE AREA = 3.97 ACRES
TOTAL DISTURBED AREA = 3.36 ACRES
THERE ARE NO STATE WATERS ON OR WITHIN 200' OF THIS SITE.
THERE ARE NO MWI WETLAND ON SITE. UPON A SITE VISIT, THERE WERE NO VEGETATION WHICH INDICATES WETLANDS ON SITE.

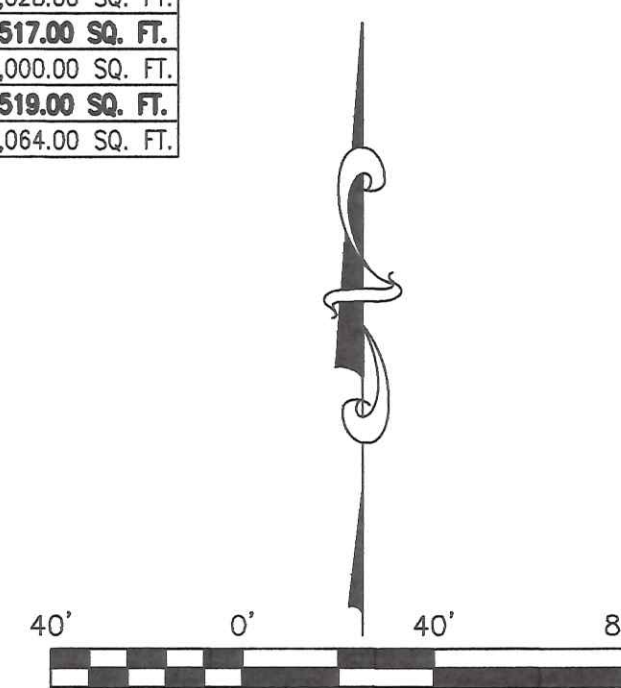
- LEGEND**
- R.B.F. = REBAR FOUND
 - I.P.S. = IRON PIN SET WITH CAP STAMPED "ALCOVY"
 - C.M.F. = CONCRETE MONUMENT FOUND
 - O.T.P. = OPEN TOP PIPE
 - C.T.P. = CRIMPED TOP PIPE
 - R/W = RIGHT OF WAY
 - CL = PROPERTY LINE
 - C.L. = CENTER LINE
 - B.S.L. = BUILDING SETBACK LINE
 - L.L. = LAND LOT
 - L.L.L. = LAND LOT LINE
 - G.M.D. = GEORGIA MILITIA DISTRICT
 - T.B.M. = TEMPORARY BENCH MARK
 - R. = RADIUS
 - CH. = CHORD
 - TAN. = TANGENT
 - N/O/F. = NOW OR FORMERLY
 - D.B. = DEED BOOK
 - P.B. = PLAT BOOK
 - P.G. = PAGE
 - D.E. = DRAINAGE EASEMENT
 - S.S.E. = SANITARY SEWER EASEMENT
 - F.F.E. = FINISHED FLOOR ELEVATION
 - (MH) = MANHOLE
 - (DI) = DRAIN INLET
 - (FH) = FIRE HYDRANT
 - (LP) = LIGHT POLE
 - (PP) = POWER POLE
 - (PL) = POWER LINE
 - (WL) = WATER LINE
 - (GL) = GAS LINE
 - (V) = VALVE
 - (W) = WELL
 - (DISTANCE) = DEED OR PLAT CALL
 - P.O.C. = POINT OF COMMENCEMENT
 - P.O.B. = POINT OF BEGINNING



LOT CHART

LOT #	AREA
1	0.23 ACRES 10,000.00 SQ. FT.
2	0.23 ACRES 10,053.00 SQ. FT.
3	0.24 ACRES 10,447.00 SQ. FT.
4	0.23 ACRES 10,024.00 SQ. FT.
5	0.23 ACRES 10,003.00 SQ. FT.
6	0.23 ACRES 10,012.00 SQ. FT.
7	0.23 ACRES 10,004.00 SQ. FT.
8	0.34 ACRES 15,022.00 SQ. FT.
9	0.24 ACRES 10,319.00 SQ. FT.
10	0.23 ACRES 10,028.00 SQ. FT.
11	0.20 ACRES 8,517.00 SQ. FT.
12	0.23 ACRES 10,000.00 SQ. FT.
13	0.20 ACRES 8,519.00 SQ. FT.
14	0.23 ACRES 10,064.00 SQ. FT.

Curve	Radius	Length	Chord	Chord Bear.
C1	1514.20'	187.88'	187.76'	N 17°07'21" E
C2	125.00'	207.16'	184.25'	N 61°36'29" E
C2	125.00'	124.30'	110.55'	N 61°36'29" E

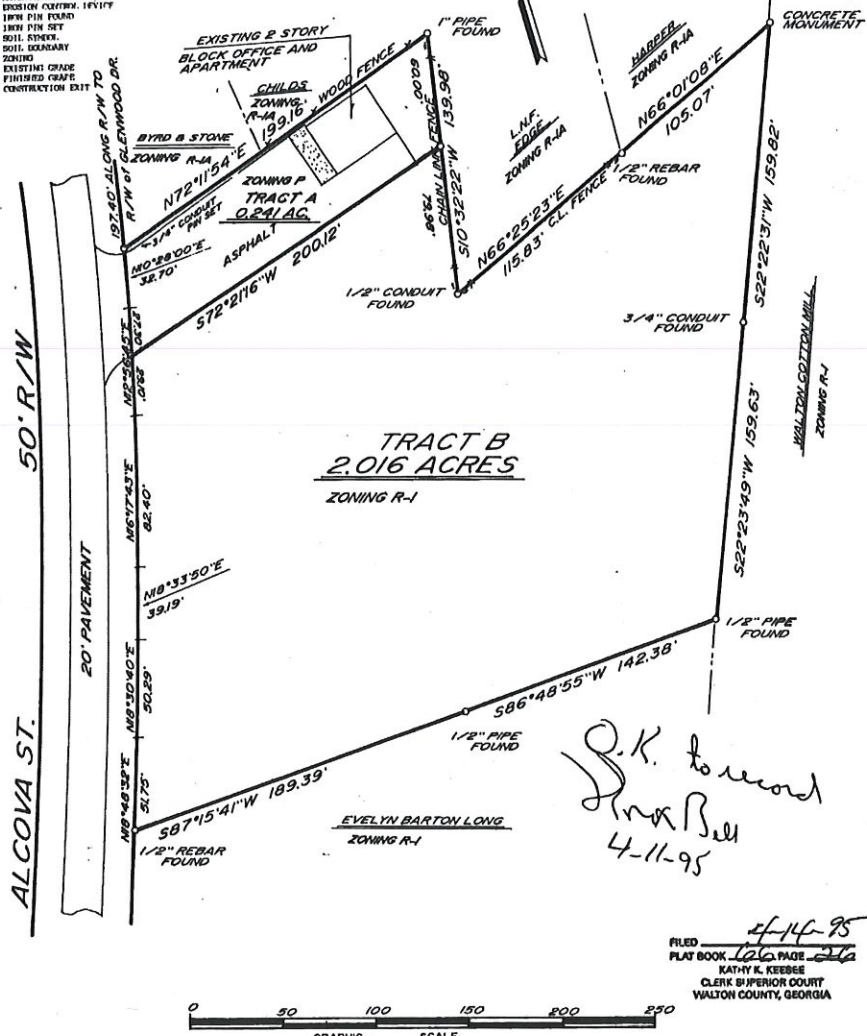


GEORGIA811
www.Georgia811.com

ENGINEERING FORM 7817 (FORM 9-64)

- LINE - 1. INSTRUMENT FACE POINT
- P.E. - 2. CONSTRUCTION FACE POINT
- C.E.L. - 3. COLLIMATED SURVEY INSTRUMENT
- S.F. - 4. SURVEY FACE POINT
- S. - 5. SURVEY STATION
- H.M. - 6. HEAD MARK
- C.P. - 7. CENTER POINT
- S.P. - 8. SIGHT POINT
- R/W - 9. RIGHT OF WAY
- D.F. - 10. DRAINAGE FACE POINT
- L.L. - 11. LAND LOT LINE
- R. - 12. RADIUS
- C.P. - 13. CONCRETE PIPE
- C.M.P. - 14. COLLIMATED METAL PIPE
- L.L. - 15. LAND LOT
- L.L. - 16. LAND LOT LINE
- C.L. - 17. CENTERLINE
- H.W. - 18. HIGH WATER
- O - 19. FIRE INTRANT
- W.V. - 20. WATER VALVE
- E.C.D. - 21. EXISTING CURB, DRAINAGE
- I.P.F. - 22. IRON PIPE FOUND
- I.P.S. - 23. IRON PIPE SET
- L.B. - 24. LUMBER BOUNDARY
- A - 25. ADJACENT
- EX - 26. EXISTING GRADE
- PH - 27. FINISHED GRADE
- CON - 28. CONSTRUCTION EXIT

1. THE FIELD DATA UPON WHICH THIS PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 100,000 FEET AND AN ANGULAR ERROR OF 2.17" PER ANGLE POINT AND HAS ADJUSTED BY THE CLASS RULE.....
2. THE DATA SHOWN ON THIS SURVEY HAS BEEN CALCULATED FOR CLOSURE AND HAS BEEN FOUND TO BE ACCURATE TO WITHIN ONE FOOT IN 100,000 FEET.....
3. THE LINEAR MEASUREMENTS NECESSARY FOR THIS SURVEY WAS OBTAINED BY LEVEL SET 4 TOTAL STATION.....
4. THE AREA SHOWN ON THIS PLAT DOES NOT LAY IN A DESIGNATED F.I.A. FLOOD HAZARD ZONE.....



*G.K. to record
D.K. Bell
4-11-95*

FILED 4-14-95
PLAT BOOK 106 PAGE 276
KATHY K. KESSEE
CLERK SUPERIOR COURT
WALTON COUNTY, GEORGIA



REZONING PLAT FOR

JOE E. BACCUS & LINDA L. BACCUS

STATE	COUNTY	CITY	G.M.D.
GEORGIA	WALTON	MONROE	TOWN, 419
DISTRICT	LAND LOT	SCALE	DATE
3rd	37	1"=50'	REVISED 4/11/95



John F. Brewer & Associates
LAND SURVEYORS, LAND PLANNERS
DEVELOPMENT SUPERVISION

107 Davis Street
Monroe, GA. 30655
(404) 287-4703

B10-113

RECORDED: APR 14 1995, 10
KATHY K. KESSEE, CLERK

**NOTICE TO THE PUBLIC
CITY OF MONROE**

The City of Monroe has received a request for a variance of Article VII; Section 700.1; Table 11 lot size of the Zoning Ordinance for 603 & 606 Alcovy St. A public hearing will be held on December 15, 2020 before the Planning & Zoning Commission, at 5:30 P. M.

The City of Monroe has received a request for variance of Article VII; Section 700.1; Table 11 lot size of the Zoning Ordinance for 603 & 606 Alcovy St. A public hearing will be held on January 12, 2021 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:

November 22, 2020



To: Planning and Zoning / City Council
From: Patrick Kelley
Department: Planning, Zoning, Code and Development
Date: 12-18-2020
Description: Variance request 1360 Armistead Circle

Budget Account/Project Name: NA

Funding Source: 2020 NA

Budget Allocation: NA

Budget Available: NA

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

Recommendation: Approve

Background: This request is in keeping with the remainder of the neighborhood which the applicant's in-laws developed in the mid 60's. The majority of the homes on this street with carports or garages on grade are either front entry garages or carports or have been enclosed. The most side entry garages are drive under basement lots. The front entry requested will be in keeping with the pattern of this 55+ year old development.

Attachment(s):

Application and supporting documents.



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

Plan Report

Plan NO.: VAR-000084 165

Plan Type: Variance

Work Classification: New Construction

Plan Status: In Review

Apply Date: 12/16/2020

Expiration:

Location Address

Parcel Number

1360 ARMISTEAD CIR, MONROE, GA 30655

M0060059

Contacts

TAMMY TEW **Applicant**
 1848 WALTON RD, MONROE, GA 30656
 (770)743-8453 rainne3444@aol.com

Description: REQUEST FOR VARIANCE OF ARTICLE IX SECTION 910.1 (8) GARAGE DOORS - P&Z MTG 1/19/2021 @ 5:30 PM - COUNCIL MTG 2/9/2021 @ 6:00 PM ONLINE ZOOM MEETING

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
Check # 1005	\$100.00
Amount Due:	\$0.00

Condition Name

Description

Comments

Hebbie Adkinson

Issued By:

December 16, 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 1360 Armistead Circle Council District 30 / 3 Map and Parcel # M0060059
Zoning R1 Acreage 0.3 Proposed Use Residential Home Road Frontage 110 ft. / on
Armistead Circle (street or streets)

Applicant
Name Tammy Tew
Address 1848 Walton Rd
Phone # 770-743-8453

Owner
Name Tammy Tew
Address 1848 Walton Rd
Phone # 770-743-8453

Request Type: (check one) Variance [X] 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:
This would be a single family home and would have 2 occupants

State relationship of structure and/or use to existing structures and uses on adjacent lots;
Private home

State reason for request and how it complies with the Zoning Ordinance section 1425.5(1)-(10) & 1430.6(1)-(8):
I'm requesting a variance to allow a street facing garage and driveway due to the size of the property not allowing for side or rear garage and driveway.

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:
Double driveway leading into a double garage 30 'x 74'

State the particular hardship that would result from strict application of this Ordinance:
I would be unable to build this home due to the property size won't allow a side or rear driveway.

Check all that apply: Public Water: [X] Well: [] Public Sewer: [X] Septic: [] Electrical: [X] 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 Jammy Jew Date: 12-10-20

**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 ~~Misty Townsend~~ Date: ~~12-10-20 M.T.~~

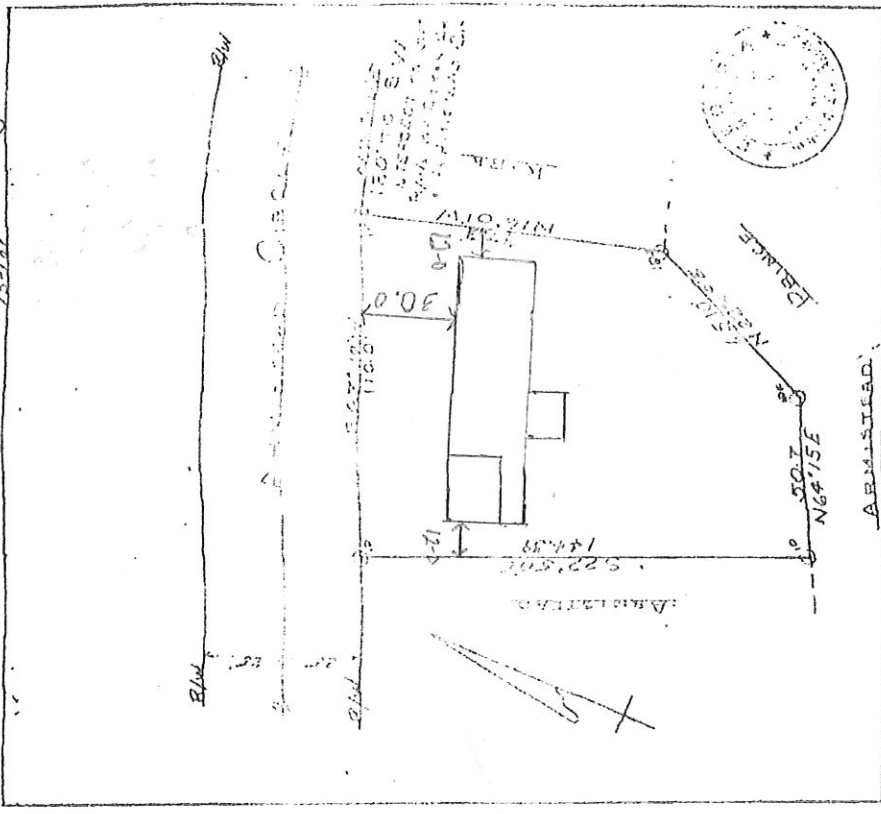
Misty Townsend Date: 12.10.20

Notary Public
Commission Expires: _____



I hereby withdraw the above application: Signature _____ Date _____

13-127

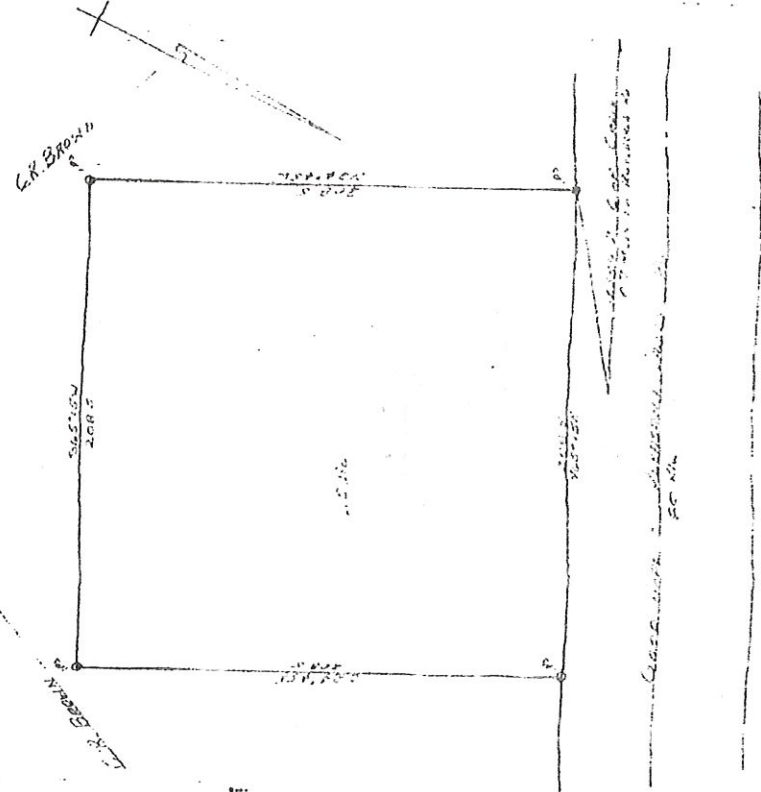


ARMISTEAD

PROPERTY OF
LEWIS ARMISTEAD
LOCATED IN ARMISTEAD SUBDIVISION
MCNREE NATION COUNTY GEORGIA
SURVEYED BY W. M. GREGG
CHECKED BY H. G. JARRARD
MAR 4, 1964
SCALE 1" = 30'

RECORDED ON THE 10 DAY OF Oct., 1964
George S. Pritchard
CLERK, WALTON SUPERIOR COURT (4)

PLAT BOOK 13 P 187



PROPERTY OF
C. R. BROWN

BIRMINGHAM CIVIL DIST.
WALTON COUNTY GEORGIA
SURVEYED BY W. M. GREGG SR
SCALE 1" = 40'
OCT 6, 1967

RECORDED ON THE 23 DAY OF March, 1970
George S. Pritchard
CLERK, WALTON SUPERIOR COURT

AD VALOREM TAX NOTICE FOR THE COUNTY OF WALTON

2020 ADVALOREM TAX NOTICE FOR THE COUNTY OF WALTON

YEAR	BILL NUM	ACCOUNT NUMBER	DI	LOCATION/DESCRIPTION	MAP/PARCEL		FAIR MARKET VALUE
2020	001763	035260 010	1	LOT	M 6	59	15,002
TAXING ENTITY	ASSESSMENT	EXEMPTION	TAXABLE VALUE	MILLAGE RATE	CREDITS	TAXES DUE	
COUNTY	6001		6001	.0106770	17.01	64.07	
SCHOOL	6001		6001	.0191000		114.62	
SCH BOND	6001		6001	.0023000		13.80	
CITY TAX	6001		6001	.0075880	28.29	45.54	

TOTAL SCHOOL TAXES 128.42
 TOTAL COUNTY TAXES 64.07
 TOTAL CITY TAXES 45.54

TOTAL TAX DUE 238.03

ARMISTEAD JAMES TIMOTHY
 158 ROSCOE DAVIS RD
 MONROE GA 30656-4653

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

PAYMENT MUST BE MADE ON OR BEFORE
 NOVEMBER 15, 2020
 YOUR CANCELLED CHECK IS YOUR RECEIPT

Payments made after the due date are subject to interest and penalties governed by Georgia Code. 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 4/01/2021 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 4/01/2021 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 25.814
 Reduction in mill rate due to rollback to taxpayers of sales tax proceeds this previous year 7.549
 Actual mill rate set by local officials 18.265

PAYMENT MUST BE MADE ON OR BEFORE
 NOVEMBER 15, 2020
 YOUR CANCELLED CHECK IS YOUR RECEIPT
 303 S. HAMMOND DRIVE
 SUITE 100
 MONROE, GA. 30655

Payments made after the due date are subject to interest and penalties governed by Georgia Code. 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 4/01/2021 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 4/01/2021 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.

LOCAL TAX LEVY:
 Mill rate required to produce local budget 25.814
 Reduction in mill rate due to rollback to taxpayers of sales tax proceeds this previous year 7.549

Accounts  Dashboard Accounts Transfer Payments Send Money with Zelle Plan & Analyze More Messages Profile & Settings

[Go to My Accounts](#)
Account Details

 Print

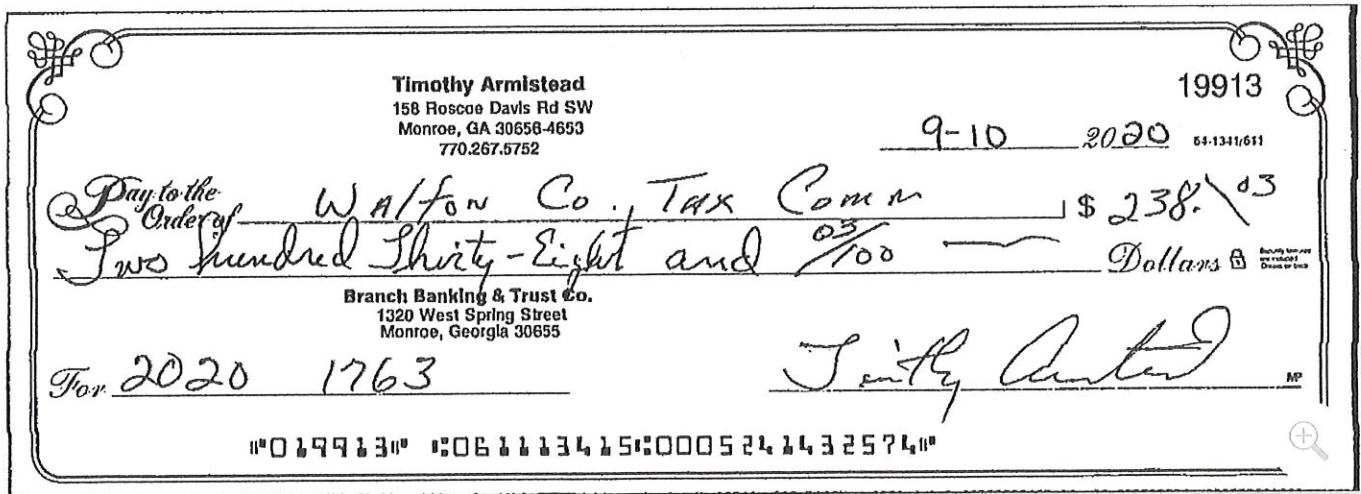
CHECK #19913



Check #	Amount	Date Posted
19913	-\$238.03	09/18/2020

Front

Back



Timothy Armistead
 158 Roscoe Davls Rd SW
 Monroe, GA 30658-4653
 770.267.5752

19913
 9-10 2020 64-1341/611

Pay to the Order of Walton Co. Tax Comm \$ 238.03
Two hundred thirty-eight and 03/100 Dollars

Branch Banking & Trust Co.
 1320 West Spring Street
 Monroe, Georgia 30655

For 2020 1763 Timothy Armistead

@019913@ 00611134150005241432574@

Close

 Printable Version



Summary

Parcel Number M0060059
 Location Address 1360 ARMISTEAD CIR
 Legal Description LOT
 (Note: Not to be used on legal documents)
 Class R3-Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
 Zoning R1
 Tax District Monroe (District 01)
 Millage Rate 39.382
 Acres 0.3
 Neighborhood LT-\$15,000 BASE MONROE-00200 (00200)
 Homestead Exemption No (S0)
 Landlot/District 30 / 3

[View Map](#)

Owner

TEW TAMMY JO
 1360 ARMISTEAD CIRCLE
 MONROE, GA 30655

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
Residential	00200-LT-\$15,000 Base Monroe	Lot	0	0	0	0.3	1

Accessory Information

Description	Year Built	Dimensions/Units	Identical Units	Value
Pool/Res Vinyl Lined	2000	20x40 / 0	1	\$1
Accessory Building	2000	30x60 / 0	1	\$1

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
10/19/2020	4706 109	013 187	\$0	Deed of Gift	ARMISTEAD JAMES TIMOTHY	TEW TAMMY JO
3/29/2017	4051 135	013 187	\$10,000	Fair Market - Improved	RUFF JOHN SANDERS	ARMISTEAD JAMES TIMOTHY
10/1/2004	2053 162	013 187	\$0	Unqualified - Vacant	RUFF JOHN S &	RUFF JOHN SANDERS
10/27/1998	895 155	013 187	\$25,000	Land Market - Vacant	ARMISTEAD JAMES TIMOTHY	RUFF JOHN S &
	124 610	NPR	\$0	Unqualified Sale		ARMISTEAD JAMES TIMOTHY

Valuation

	2020	2019	2018	2017
Previous Value	\$12,002	\$10,000	\$34,900	\$36,700
Land Value	\$15,000	\$12,000	\$2,867	\$10,000
+ Improvement Value	\$0	\$0	\$0	\$0
+ Accessory Value	\$2	\$2	\$7,133	\$24,900
= Current Value	\$15,002	\$12,002	\$10,000	\$34,900

No data available for the following modules: Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Prebill Mobile Homes, Permits, Photos, Sketches.

The Walton County Assessor makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified tax roll. All other data is subject to change.

[User Privacy Policy](#)
[GDPR Privacy Notice](#)



Last Data Upload: 12/14/2020, 6:30:06 AM

Version 2.3.98

After recording return to
DICKINSON & WILLIS, LLC
ATTORNEYS AT LAW
338 NORTH BROAD STREET
MONROE, GEORGIA 30655
FILE # 20-395

space above line for recording

**WARRANTY DEED OF GIFT
(No Title Certificate)**

STATE OF GEORGIA
COUNTY OF WALTON

THIS INDENTURE, Made the 19th day of October in the year two thousand and twenty, between **JAMES TIMOTHY ARMISTEAD**, of the County of Walton and State of Georgia, as party or parties of the first part, hereinafter called Grantor and **TAMMY JO TEW**, of the County of Walton and State of Georgia, as party or parties of the second part, hereinafter called "Grantee" (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor for and in consideration of Love and Affection, the sum of TEN DOLLARS (\$10.00) and other valuable considerations in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee, in fee simple, together with every contingent remainder and right of reversion, the following described property:

All that tract or parcel of land lying and being in the City of Monroe , Walton County, Georgia, being a lot in ARMISTEAD SUBDIVISION as shown on a plat of survey prepared by William J. Gregg, Sr. And checked by H. G. Jernad, Registered Professional Land Surveyor No. 1162, dated March 1, 1981, recorded in Plat Book 13, page 187, Clerk's Office, Walton County Superior Court, Reference is hereby made to said plat of survey, and the same is incorporated herein for a more complete description of the property conveyed.

JTW

According to such plat of survey, the tract herein is more particularly described as follows: BEGINNING at an iron pin located on the Southeasterly right of way of Armistead Circle (shown as being 50 feet in width) situated South 74° 40' East along such right of way 120 feet from its intersection with the right of way of Etten Drive; Running thence along said right of way South 67° 10' West 110.0 feet to an iron pin; Running thence South 22° 50' East 144.39 feet to an iron pin; Running thence North 64° 15' East 50.7 feet to an iron pin; Running thence North 22° 49' East 65.10 feet to an iron pin; Running thence North 16° 01' West 97.3 feet to the POINT OF BEGINNING.

THIS CONVEYANCE IS BEING MADE SUBJECT TO any encumbrances, easements, restrictions and other matters of record.

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

AND THE SAID Grantor will warrant and forever defend the right and title to the above described property unto the said Grantee against the claims of all persons whosoever.

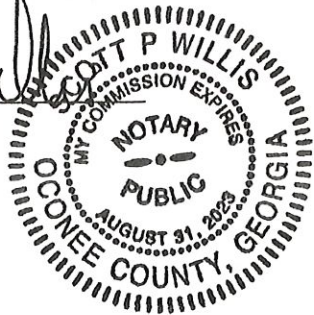
IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, the day and year above written.

Signed, sealed and delivered in presence of:

Raele Watkins-Zair
Witness

James Timothy Armistead (Seal)
JAMES TIMOTHY ARMISTEAD

Scott P. Willis
Notary Public



**NOTICE TO THE PUBLIC
CITY OF MONROE**

The City of Monroe has received a request for a variance of Article IX, section 910.1(8) of the Zoning Ordinance for 1360 Armistead Circle. A public hearing will be held on January 19, 2021 before the Planning & Zoning Commission, at 5:30 P. M.

The City of Monroe has received a request for a variance of Article IX, section 910.1(8) of the Zoning Ordinance for 1360 Armistead Circle. A public hearing will be held on February 09, 2021 before the Mayor and Council, at 6:00 pm.

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

Please run on the following date:

January 3, 2021



P.O. Box 1249 • Monroe, Georgia 30655
Attn: Business License
(770) 207-4674
DChambers@MonroeGA.Gov

OCCUPATION TAX APPLICATION

BUSINESS NAME M AND S FOOD MART INC TELEPHONE (678) 878-8578

ADDRESS 220 E. Spring St, Monroe, GA 30655 TYPE OF BUSINESS

MAILING ADDRESS 220 E. Spring St, Monroe, GA 30655 CONVENIENT STORE

EMAIL ADDRESS Loganabcd@Gmail.com

OWNER'S NAME Simon Ilikattil TELEPHONE 678 878-8578

EMERGENCY CONTACT PERSON: Ancy Ilikattil

TELEPHONE (770) 595-6332

PROPERTY OWNER'S NAME: BUFORD DAM VENTURES

TELEPHONE (678) 646-2655

**NUMBER OF EMPLOYEES: FULL TIME 2
PART TIME 0 ****(Including Owners & Family Members)**

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR ARE YOU DISQUALIFIED TO RECEIVE A LICENSE

BY REASON OF ANY MATTER OR THING CONTAINED IN THE LAWS OF THIS STATE, OR THIS CIYT? YES NO

WILL A SIGN BE INSTALLED ON THE BUILDING OR PROPERTY? YES NO

A PERMIT IS REQUIRED FOR ALL SIGNS!!

I hereby certify that I will not violate any of the laws of this State of Georgia or of the United States. I further agree to comply with any and all ordinances of the City of Monroe in conducting business in the City.

Signature:  Date 12 / 21 / 2020

CITY OF MONROE

ALCOHOLIC BEVERAGE LICENSE APPLICATION

INSTRUCTIONS: PLEASE PRINT OR TYPE APPLICATION AND ANSWER ALL QUESTIONS.

Please fill out entire application leaving no sections blank; please mark sections that do not apply N/A

Please check the licenses that you are applying for.

CITY OF MONROE

ALCOHOLIC BEVERAGE LICENSE FEES

<u>CONSUMPTION ON PREMISE:</u>	<u>LICENSE FEE:</u>	
BEER/WINE	\$1000.00	_____
NON PROFIT PRIVATE CLUB	\$600.00	_____
SUNDAY SALES-PRIVATE CLUBS ONLY	\$150.00	_____
BEER/WINE AMENITIES LICENSE	\$100.00	_____
DISTILLED SPIRITS	\$3000.00	_____
NON PROFIT PRIVATE CLUB-ONLY	\$600.00	_____
SUNDAY SALES	\$150.00	_____
<u>PACKAGE:</u>	<u>LICENSE FEE:</u>	
BEER/WINE	\$2000.00	_____ ✓
HOTEL/MOTEL IN ROOM SERVICE	\$250.00	_____
GROWLERS	\$2000.00	_____
<u>MANUFACTURER</u>	<u>LICENSE FEE: 1 FEE ONLY</u>	
DISTILLERIES OR MICRO-DISTILLERIES	\$1500.00	_____
BREWERY OR MICRO-BREWERIES	\$1000.00	_____
BREW PUB	\$750.00	_____

WHOLESALE DEALERS:

LICENSE FEE:

PRINCIPAL PLACE OF BUSINESS - CITY

BEER/WINE

\$1500.00

DISTILLED SPIRITS

\$2000.00

PRINCIPAL PLACE OF BUSINESS -- NOT IN CITY

\$100.00

TEMPORARY LICENSE:

LICENSE FEE:

NON PROFIT ORGANIZATIONS

\$25.00 PER DAY

FOR PROFIT ORGANIZATIONS

\$150.00 PER DAY

SPECIAL EVENT VENUES

\$300.00

REGISTRATION

There is a \$250.00 non-refundable administrative/investigative fee for all licenses except for a Beer/Wine Amenities License which the fee is \$200.00.

There is no application fee for wholesale dealers.

1. Full Name of Business M and S Food Mart Inc

Under what name is the Business to operate? M and S Food Mart nc

Is the business a proprietorship, partnership or corporation? Domestic or foreign?

Corporation

2. Address: a) Physical: 220 E. Spring St, Monroe, GA 30655

b) Mailing: 220 E. Spring St., Monroe, GA 30655

3. Phone 678-878-8578 Beginning Date of Business in City of Monroe 2/1/2021

4. New Business Existing business purchase

If change of ownership, enclose a copy of the sales contract and closing statement.

5. Federal Tax ID Number 85-4272792 Georgia Sales Tax Number _____

6. Is business within the designated distance of any of the following:

CHURCH, SCHOOL GROUNDS, COLLEGE CAMPUS (See Land Survey Requirements)

Beer and Wine 100 Yards Yes _____ No

Liquor 100 Yards (Church) or 200 Yards (School) Yes _____ No

7. Full name of Applicant Simon Illikattil

Full Name of Spouse, if Married Ancy Illikattil

Are you a Citizen of the United States or Alien Lawful Permanent Resident? Yes

Birthplace India

Current Address 291 Graymist path City Loganville St GA Zip 30052

Home Telephone 678-878-8578

Number of Years at present address 17 Years Plus

Previous address (If living at current address less than 2 yrs).

Number of years at previous address Not Applicable

8. If new business, date business will begin in Monroe _____

If transfer or change of ownership, effective date of this change 02/01/2021

If transfer or change of ownership, enclose a copy of the sales contract, closing statement, and check.

Previous applicant & D/B/A _____

9. What is the name of the person who, if the license is granted, will be the active manager of the business and on the job at the business? List address, occupation, phone number, and employer Simon Illikattil, 291 Graymist Path, Loganville, GA 30052

Self Employed PH: 6778-878-8578

10. Has the person, firm, limited liability company, corporation, applicant, owner/owners, partner, shareholder, manager or officer been arrested, convicted or entered a plea of nolo contendere within ten (10) years immediately prior to the filing of this application for any felony or misdemeanor of any state or of the United States, or any municipal ordinance involving moral turpitude, illegal gambling or illegal possession or sale of controlled substances or the illegal possession or sale of alcoholic beverages to minors in a manner contrary to law, keeping a place of prostitution, pandering, pimping, public indecency, prostitution, solicitation of sodomy, or any sexually related crime. If yes, describe in detail and give dates.

No

11. Has the applicant been convicted under any federal, state or local law of any felony, within fifteen (15) years prior to the filing of application of such license? No

12. Do you own the land and building on which this business is to be operated? NO

13. Does this establishment have a patio/open area intended to be used for consumption of alcoholic beverages? yes or no

14. If operating as a corporation, state name and address of corporation, when and where incorporated, and the names and addresses of the officers and directors and the office held by each.

Simon Ilikattil - President

Simon Ilikattil - Secretary

15. If operating as a corporation, list the stockholders (20% or more) complete addresses, area code and telephone numbers, residential and business, and the amount of interest of each stockholder.

Not Applicable

16. If operating as a partnership, list the partners with complete addresses, area code and telephone numbers, residential and business, and the amount of interest or percent of ownership of each partner. Not Applicable

17. If partnership or individual, state names of any persons or firms owning any interest or receiving any funds from the corporation. Simon Ilikattil

18. Does applicant receive any financial aid or assistance from any manufacturer or wholesaler of alcoholic beverages? If yes, explain. Not Applicable

19. Does the applicant have any financial interest in any manufacturer or wholesaler of alcoholic beverages? If yes, please explain.

Not Applicable

20. State whether or not applicant, partner, corporation officer, or stockholder holds any alcoholic beverage license in other jurisdiction or has ever applied for a license and been denied. (Submit full details) NO

21. Does you or your spouse or any of the other owners, partners or stockholders have any interest in any liquor store or wholesale liquor business?

Not Applicable

22. If a retail grocery business in existence for more than six (6) months:

A statement from the applicant with documentary evidence provided that the business has had or will have gross sales of merchandise, other than malt beverages and wine, of more than three thousand dollars (\$3000.00) per month average for six (6) successive months preceding the filing of the application for this license or renewal thereof.

If a retail grocery business in existence for less than six (6) months:

A statement from the applicant with documentary evidence provided, that the business has had or will have gross sales of merchandise, other than malt beverages and wine, of more than three thousand dollars (\$3000.00) per month average for six (6) successive months from its inception; and

within ten (10) days upon completion of six (6) months' verifying the statement required herein; and upon failure to provide such verification as prescribed herein, the license shall be suspended until such verification is made.

23. If a club, a statement that the club has been organized or chartered for at least one (1) year; a statement that during the past year the club has held regular monthly meetings; and a statement that the club has at least fifty (50) members.

24. Character References: (For the applicant)

1. Thomas Chandy

Name
9661 Colony Way
Address
Snellville GA 30078 404-409-5185
City State Zip Telephone

2. ANUBINCY JOSEPH

Name
512 CHESTERFIELD RD
Address
BOGART GA 30622 706-308-8954
City State Zip Telephone

3. BARRY SALES

Name
2146 HWY 105
Address
DEMOREST GA 30535 770-542-8755
City State Zip Telephone

This the 21 day of December 2020.

[Signature] (Signature Applicant)

President (Title i.e. Partner, General Partner, Manager, Owner, etc.)

Simon Ilikattil (Print Name)

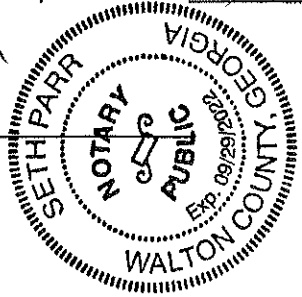
Or: _____ (Signature of Corporate Officer)

_____ (Printed Name and Title of Corporate Officer)

Signed, sealed and delivered in the presence of: Seth Parr

Notary Public: [Signature]

Executed: 12/21/20





To: City Council
From: Logan Propes, City Administrator
Department: Administration
Date: 02/02/2021
Subject: 1st Reading – Offenses and Miscellaneous Provisions Sec. 62-3 Possession of Marijuana Ordinance Amendment

Budget Account/Project Name:

Funding Source:

Budget Allocation:

Budget Available:

Requested Expense:

Company of Purchase:

Description:

Staff recommends that the Council approve the Ordinance Amendment update by adding and amending Sec. 62-3. Possession of Marijuana in its entirety.

Background:

The current Sec. 62-3. - Possession of marijuana Ordinance reads as follows:

- (a) Pursuant to the provisions of O.C.G.A. § 36-32-6, the municipal court is hereby clothed with jurisdiction to try cases involving the violation of state law in the possession of one ounce or less of marijuana.
- (b) Upon the request of the defendant or upon motion, ex mero motu, of the court, such charges shall be transferred to the court having general misdemeanor jurisdiction in the county.
- (c) Upon conviction of such charges the defendant shall be punished as provided in section 1-11 or otherwise as may be provided by law.

(Code 1988, § 11-1-8)

Attachment:

Updated Ordinance Amendment

For reference: Section 1-11

AN ORDINANCE TO AMEND CHAPTER 62 OF THE CODE OF ORDINANCES OF THE CITY OF MONROE, GEORGIA, REGARDING THE CITY’S OFFENSES AND MISCELLANEOUS PROVISIONS AND FOR OTHER PURPOSES.

THE MAYOR AND THE COUNCIL OF THE CITY OF MONROE HEREBY ORDAIN AS FOLLOWS:

Article I.

Chapter 62, Article I, Section 62-3 of the Code of Ordinances is hereby amended by adding the following section in its entirety:

Sec. 62-3. Possession of marijuana.

It shall be unlawful for any person to possess one ounce or less of marijuana within the corporate limits of the City of Monroe. Any person found guilty of violating this section shall be subject to the penalty as provided in Section 1-11; provided, that any defendant charged with possession of one ounce or less of marijuana shall be entitled on request to have the case against such defendant transferred to the court having general misdemeanor jurisdiction in the county wherein the alleged offense occurred.

Article II.

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Article III.

This ordinance shall take effect from and after its adoption by the Mayor and Council of the City of Monroe, Georgia.

FIRST READING. This ___ day of _____, 2021.

SECOND READING AND ADOPTED on this ___ day of _____, 2021.

CITY OF MONROE, GEORGIA

By: _____ **(SEAL)**
John S. Howard, Mayor

Attest: _____ **(SEAL)**
Debbie Kirk, City Clerk



To: City Council, Committee, Mayor, City Administrator
From: Rodney Middlebrooks, Director of Water & Gas
Department: Water
Date: 2/2/2021
Description: Change Order #2 Monroe-Loganville Water Line Connection

Budget Account/Project Name:

Funding Source: 2020 Bond

Budget Allocation: \$5,580,000.00

Budget Available: \$1,802,177.00

Requested Expense: \$333,342.00

Company of Purchase: Mid-South Builders, Inc

Recommendation: Hofstadter & Associates and staff recommends the approval of change order #2 for the extension of the 20" water main along Cedar Ridge Rd.

Background: This project is a continuation of the Monroe-Loganville water line connection along Cedar Ridge Road. Engineers are nearing completion of the design from Cedar Ridge back to Charlotte Rowell Blvd to join the 20" installed in the Publix project. This leg of project will allow Loganville to pull from both West Spring Street and Cedar Ridge Road to prevent pressure issues in our system.

Attachment(s):

Mid-South Builders Change Order

Mid-South Builders, Inc.

P.O. Box 878, Lithonia, GA 30058

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

January 12, 2021

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 #2

Dear Mr. Fry:

In regards to the above referenced project, we are requesting a Change Order to cover the additional cost to extend the 20" C905 PVC up Cedarcrest Rd. per the City of Monroe's request. Please see the cost Breakdown.

Breakdown of the Additional Cost to the Contract at the Existing Contract Prices

1005. Temporary Grassing	3,500 SY	@	\$0.15	\$585.00
1021 Temp. Silt Fence "A"	3,000 LF	@	\$2.00	\$6,000.00
1040.1 Turf Estab.	1 AC	@	\$1,600.00	\$1,600.00
1110.1 10" PVC	200 LF	@	\$44.00	\$8,800.00
1230 20" PVC	3,500 LF	@	\$72.00	\$252,000.00
1710 10" Gate Valve	1 EA	@	\$1,720.00	\$1,720.00
1720 20" BFV	1 EA	@	\$5,400.00	\$5,400.00
1764 ARV w/ MH	2 EA	@	\$ 6,500.00	\$13,000.00
1810 10" Connection	1 LS	@	\$1,000.40	\$1,000.40
MISC Material Increases, Additional D.I Fittings, Concrete, & Etc.	1 LS	@	\$43,236.60	\$43,236.60
			<u>Sub-Total</u>	<u>\$333,342.00</u>
			Total Change Order Request #2	\$333,342.00

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

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF MONROE, GEORGIA, SUPPORTING THE CITY’S GRANT MATCH FOR APPLICATION FOR THE 2021 HISTORIC PRESERVATION FUND CLG SURVEY & PLANNING GRANT

WHEREAS, the City of Monroe, Georgia (the “City”) has been vested with substantial power to regulate the use of property within the City for the purposes of maintaining the health, morals, safety, security, peace and general welfare of the City; and,

WHEREAS, the City has the legislative power to adopt reasonable resolutions or regulations relating to property within the City for which no provision has been made by general law and which are not inconsistent with the Constitution of the State of Georgia or any charter provision applicable thereto; and,

WHEREAS, the City has within its city limits numerous historic properties, for which the preservation and care thereof is of great importance and concern to the Mayor and City Council, City staff and citizenry; and,

WHEREAS, City staff desires to engage in the application process for the 2021 Historic Preservation Fund CLG Survey & Planning Grant (the “Grant”) in order to further the betterment of the City’s historic properties by way of updating the City’s historic property survey, and to maintain the City’s status as a Certified Local Government under the statewide Certified Local Government (CLG) program; and,

WHEREAS, the application process for the Grant is necessary to receive the Grant and accomplish an update to the City’s historic property survey, and maintain the City’s status as a Certified Local Government; and,

WHEREAS, the Mayor and City Council support the City’s effort to engage in the application process for the Grant; and,

WHEREAS, the Mayor and City Council desire to authorize the City to contribute a forty percent (40%) match to the Grant as required by the terms of the Grant; and,

WHEREAS, the above-referenced forty percent (40%) match would not exceed the amount of Eighteen Thousand Four Hundred Thirty-Six and 00/100 Dollars (\$18,436.00) due to the maximum available amount awarded pursuant to the Grant; and,

WHEREAS, all stated goals of this resolution are incorporated fully herein;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of Monroe do hereby support the City’s application for the Grant as follows:

1. The preamble of this Resolution shall be considered to be, and is hereby incorporated by reference as if, fully set out herein;

- 2. City staff is permitted to engage in the application process for the awarding of the 2021 Historic Preservation Fund CLG Survey & Planning Grant;
- 3. The required funding match on the part of the City is forty percent (40%), and the City shall contribute a maximum amount of up to Eighteen Thousand Four Hundred Thirty-Six and 00/100 Dollars (\$18,436.00) in available funds, with said funds to be used to represent the City's required forty percent (40%) match for the 2021 Historic Preservation Fund CLG Survey & Planning Grant as awarded.

SO RESOLVED this 2nd day of February, 2021.

CITY OF MONROE, GEORGIA

Approved: _____
John S. Howard, Mayor

Attest: _____
Debbie Kirk, City Clerk