

**CITY OF NEPTUNE BEACH
DEPARTMENTAL SCORE CARD
(REVISED 3/09/2021)**

ISSUE	STATUS	ESTIMATED COST	INITIAL PROJECT DATE	CURRENT STATUS DATE	DATE COMPLETED
CITY MANAGER'S OFFICE					
Waste Pro Liquidated Damages	Monitoring resident trash collection complaints on a monthly basis.	N/A	N/A	N/A	On-going
Communications Policy Creation	Still in draft phase and will continue to add sections until complete, next milestone is Dept. Head Meeting 3/16/2021	N/A	3/2/2021	3/30/2021	In progress
Special Event Policy Update	Working on Framework	N/A	2/15/2021	4/30/2021	In progress
Comprehensive Emergency Management Plan Review	The MCEMP went through an exhaustive update last year. I plan to review with NBPd and City Attorney to evaluate further changes.	N/A	3/10/2021	5/30/2021	On Deck
Various Personnel Policy Updates	Developing Framework and Reviewing Existing Policies	N/A	3/5/2021	7/30/2021	In progress
FINANCE DEPARTMENT					
FEMA Disaster Relief Request	Preparing documentation to be submitted for Hurricane Dorian. FEMA opened disaster relief portal.				12/31/20
Tyler Technologies Financial Software Replacement	Update & Submit City's 1,600 general ledger accounts to conform with Florida Uniform Chart of Accounts to include project codes.		11/17/2020	In progress	
Tyler Technologies Financial Software Replacement	Financial Current/Future State 3-day session with Kristina Baller.		4/19/2021	Pending	
2020 Budget Vs Actual Annual report	Compile 2020 Budget Vs Actual Annual report and submit revised 2020 Budget to State of Florida.		On-going through Audit Fieldwork	In progress	
Fiscal Year 2020 Audit	Auditor's requested financial data. Preparing requested documentation and sending it to auditors.		12/31/2020	In progress	
Certify JAG Grant Funding Request	Review and Submit Funding Request JAG Grant Funding		2/1/2021	Completed	
Fiscal Year 2020 Audit	Compile FY 2020 Basic Financial Statements		2/1/2021	In progress	
Fiscal Year 2020 Audit	Complete FY2019 Audit Entries and book FY 2020 Adjusting Entries.		2/1/2021	In progress	
Budget Management	Introduce Budget Transfer Form to Directors		2/1/2021	Completed	
Vacancy	Interview for Cashier 1 Part-time Position.		2/15/2021	In progress	
Jarboe Park Construction Pre-Bid Meeting	Project Meeting with Potential Vendors		2/17/2021	PENDING	
Intergovernmental Revenue: Interlocal Billing	Submit FDOT billing (10-2020 to 12-2020) for Landscaping and Lawn Care Services to COJ		2/23/2021	Completed	
Grant Billing	Certify CDBG Funding Request from January 2021		2/23/2021	Completed	
New Banking Services	Move all city Cash Deposits to new bank.		3/1/2021	In progress	
New Banking Services	Go live with Employee Direct Deposits and Vendor Payments.		3/1/2021	In progress	
New Banking Services	Configure and Test Direct ACH Files with ERP System Support.		3/1/2021	In progress	
Intergovernmental Revenue: Financial Reporting	Submit FY2020 Lifeguard and Beach Cleanup Financial Reports to COJ Auditor's Office		3/1/2021	Completed	
Internal Review	Meeting: Police Time Reporting in conformity with Union Contract.		3/2/2021	Completed	
Compile February 2021 Monthly Financial	Distribute February 2021 Budget vs Actual Report to Staff with PO Update.		3/1/2021	In progress	
PLANNING AND COMMUNITY DEVELOPMENT					
Building Department Activity (see attached report for February 2021)	In progress	N/A	ongoing	3/5/2021	On-going
Code Enforcement Activity (see attached report for February 2021)	In progress	N/A	onoging	3/5/2021	On-going
Commercial Fire Inspection Activity	In progress	N/A	ongoing	3/5/2021	On-going

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PLANNING AND COMMUNITY DEVELOPMENT					
Transportation Element: Comprehensive Plan	City draft submitted to DKP	N/A	ongoing	3/5/2021	On-going
Infrastructure Element: Comprehensive Plan	City draft submitted to DKP	N/A	ongoing	3/5/2021	On-going
Recreation and Open Space Element: Comprehensive Plan	City draft submitted to DKP	N/A	ongoing	3/5/2021	On-going
Capital Improvements Element: Comprehensive Plan	City draft submitted to DKP	N/A	ongoing	3/5/2021	On-going
Housing Element: Comprehensive Plan	In-progress	N/A	ongoing	3/5/2021	On-going
Future Land Use Element: Comprehensive Plan	3/26/2021	N/A	ongoing	3/5/2021	On-going
Intergovernmental Coordination/ Schools Element	4/19/2021	N/A	ongoing	3/5/2021	On-going
Land Development Code	In progress: next step	N/A	ongoing	3/5/2021	12/31/2021
V21-04 517 Magnolia Street	4/14/21 CDB Meeting	N/A	N/A	3/5/2021	Apr-21
V21-05 511 Bowles Street	4/14/21 CDB Meeting	N/A	N/A	3/5/2021	21-Apr
Redevelopment of 310 Third Street	TBD: May CDB Meeting or later	N/A	N/A	3/5/2021	TBD
Dover, Kohl, and Partners: Establishing a Code Framework Workshop	2/22/2021 Workshop	Contract	ongoing	3/5/2021	2/22/2021
Dover, Kohl, and Partners: Site Design Standards and Building Height Workshop	3/02/2021 Feb. Workshop	Contract	ongoing	3/5/2021	3/2/2021
Dover, Kohl, and Partners: Architectural Guidelines Workshop	3/04/2021 Feb. Workshop	Contract	ongoing	3/5/2021	4-Mar
Dover, Kohl, and Partners/UF: Community Resilience Planning Workshop #2	02/23/2021 workshop	N/A	ongoing	3/5/2021	2/23/2021
Special City Council Meeting: Consideration of Vision Plan Adoption	TBD Special City Council Meeting	N/A	N/A	3/5/2021	TBD
City Council Meeting: Lease Agreement for Jax Surf and Paddle 241 Atlantic BLVD, STE 102	TBD: Awaiting Applicant Response	N/A	N/A	3/5/2021	TBD
City Council Meeting: Lease Agreement for Brewhound	TBD: Awaiting Applicant Response	N/A	N/A	3/5/2021	TBD
CRA: Finding of Necessity Research	April	N/A	N/A	3/5/2021	TBD
CRA: Outreach	May	N/A	N/A	3/5/2021	TBD

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PLANNING AND COMMUNITY DEVELOPMENT					
CRA: Submit Finding of Necessity to DEO and Taxing Authorities	June	N/A	N/A	3/5/2021	TBD
CRA: Board Meeting	June	N/A	N/A	3/5/2021	TBD
CRA: Creation of the CRA Plan and Establishing a CRATrust Fund	Aug kick off meeting	N/A	N/A	3/5/2021	TBD
540-580 Atlantic Coordination Meetings	on-going	N/A	N/A	3/5/2021	TBD
City Council Meeting: Variance: V20-01 540-580 Atlantic Boulevard	Completed 3/01/21	N/A	N/A	approved	3/1/2021
City Council Meeting: Development Agreement: 540-580 Atlantic Boulevard	Completed 3/01/21	N/A	N/A	approved	3/1/2021
POLICE DEPARTMENT					
DOJ JAG grant #2017-JAGD-1741 and DOJ JAG grant #2018- JAGD	Funds from both DOJ Jag Grants should be available soon.	Fifty-seven thousand dollars	2020	Waiting for funds to be available, upon approval of the grant	Equipment upgrades and training equipment will be purchased as needed with approval from the City Manager.
School Safety Liaison Program	The School Safety Liaison Program has started up at Fletcher Senior High, Neptune Beach Elementary and Beaches Chapel K-12.	No cost, all officers involved are on duty during this program	February 21st, 2017	This program will continue through school year 2020-2021.	On going through school year 2020-2021.
Covid-19	The Police Department will continue to take all precautions necessary to keep all City Employees out of harms way and healthy. We will continue to work with the City's Safety Officer and Department Heads. Testing will continue as needed.	Covid-19 testing is the only cost for the Police Department at this time.	February 2020.	Covid-19 testing and the availability of a vaccine for all city employees is our priority.	I am not able to provide a completion date.
Capital Improvements	Three Police vehicles and twenty six portable police radios have been ordered.	Funds provided from the Capital Improvements account.	Mid-July 2020, the Police Department started working on the 2020-2021 Budget with the City Manager.	The vehicles have been ordered and we are awaiting delivery. Delivery is scheduled for late April of this year due to Covid-delayed parts availability. The police radios have arrived and have been programed and issued to all officers.	Funding is available and was received from the Capital Improvements accounts.
Vaccine Distribution Center	In March, 2020, the Police Department volunteered to be part of the Covid-19 Vaccine Distribution Program.	Cost to open and operate the distribution center will be reimburse by FEMA and the CDC.	Spring, 2020	The Police Department is currently working with the CDC and COJ to start when the vaccine becomes available.	On going

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POLICE DEPARTMENT					
Service Station Dog	The Police Department has received a Service Station Dog from K-9 For Warriors.	There is no impact to the Department's Budget for the cost of the dog. The Agency will be responsible for food and grooming cost.	Winter, 2020	The Service Dog (on loan from K-9 For Warriors) has become a welcome member of the agency.	On going
Food Drive at Beaches Chapel	Farm Share Foods and the City of Neptune Beach have teamed up again, along with Beaches Chapel Church and Community First Credit Union to provide a Food Drive. The food drive will take place at Beaches Chapel on April 24th 2021, from 9am - 12pm.	The only cost to the City of Neptune Beach is the rental of a forklift used to unload the Farm Share truck.	Planning started in December 2020.	Event Date April 24th, 2021	Completion Date is April 24th, 2021.
Dancin' in the Streets	Planning for Dancin' in the Streets in the Town Center has been cancelled for May 2021. Possible rescheduled for October 2021.	The City of Neptune Beach provides three police officer who are being paid time and a half to work outside of the event due to past overflow and related problems.	Cancelled due to Covid-19	Cancelled	Cancelled
July 4th	July 4th, 2021 Celebrations	This event requires all sworn personnel to work Sunday, July 4th, 2021. Days off will be cancelled and officers will be working on mandatory overtime. Additional Communications Personnel will also be required to work. Due to July 4th, falling on a Sunday, additional personnel will also be needed for Friday July 2nd, and Saturday July 3rd.	Planning starts March 1st, of this year. Planning requires personnel from Neptune Beach PD, Jacksonville Beach PD, Atlantic Beach PD and JSO.	Planning takes place from March through June.	July 4th, 2021.
Ocean Rescue Season	2021 Ocean Rescue Season.	Ocean Rescue is a year to year budgeted account	Lifeguard Captain Rich Banks has started hiring guards to start weekend patrols weather permitting.	Beach coverage starts in March and ends in October for the 2021 season.	October 2021.
PUBLIC SERVICES DEPARTMENT					
WATER PLANT					
Replacing flow meter at Florida Blvd well	completed	\$1,487.00	01/14/21	Delivery Date 2/12/21	COMPLETED 2/16/21
Replacing check valve at water plant for pump 2	pending	\$4,500.00	01/08/21	PENDING	in progress
City-Wide Water Meter Replacement	12 water meters replaced in February 2021	N/A	N/A	On going	On-going
Backflows inspected	34 inspected	N/A	On going	On going	Work performed in February 2021
City lifstations checked/inspected	364 inspected	N/A	On going	On going	Work performed in February 2021
Fats, Oils, and Grease (FOG) inspections	41 inspected	N/A	On going	On going	Work performed in February 2021
Sampling events	Monthly bacteria logical twice a month /SOC's / TTHM's HAA5's / CUP's / Pulled confirmation sample for Odor	N/A	N/A	N/A	Work performed in February 2021
WASTE WATER TREATMENT PLANT					
File Regulatory paperwork	Send DEP the Monthly Operators Report	N/A	N/A	N/A	Work performed in February 2021
Water Treatment Plant checks and reads for wells and pumps & chlorine	This is done daily and twice on the weekends	N/A	N/A	N/A	Work performed in February 2021
Gallons of water produced	20,867,000	N/A	N/A	N/A	Work performed in February 2021
Replacement of Clarifier #1 Drive/Motor	Contract Stage	\$63,456.53	01/01/21	Under Contract	On Going

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Replacement of 8" Fairbanks Influent Pump	Ordered	\$23,572.25	11/06/20	3/1/2021	On Going
VT SCADA Software Program	Renewed	\$3,639.25	01/11/21	Signed	Signed
HACH SVC Agreement	Contract Stage / CONB changes submitted	\$7,288.00	02/25/21	Pending	In progress
WASTE WATER TREATMENT PLANT					
Influent Pump #4 shutdown	Bad connectivityin Motor, bad transducer & bad transducer box; Limbaugh and crew replaced Transducer / Transducer Box	unknown	02/26/21	Feb-21	Completed
Sampling events	(4) Weekly EFF sample for CBOD, TSS NOX, TN, TKN. Weekly INF sample CBOD, TSS, INF Bi-Weekly Alkalinity, BOD, TN, TKN & TP	N/A	Thursdays	On going	Work performed in February 2021
Operate the belt press	8 runs twice weekly on Tuesday & Thursday, 4 loads @ 30 Cubic Yards each Picked up Fridays	N/A	N/A	N/A	Work performed in February 2021
Testing	Daily U.L.R./Dechlorination, CL2 and pH Comparisons, Daily Dissolved Oxygen / Sludge settling & Alkalinity tests 3-5 weekly	N/A	N/A	N/A	Work performed in February 2021
Clean process tanks and equipment	Belt Press cleaned twice weekly, all lab equipment cleaned daily, Probes & Analyzers cleaned 1-2 weekly as needed	N/A	N/A	N/A	Work performed in February 2021
Decant the digester	Decanting of Digester #1 Monday - Friday as needed, Decanting of Digester#2 Mon, Wed & Fri	N/A	N/A	N/A	Work performed in February 2021
Calibrate probes/analyzers	Daily Cals of Hach HQ 30d DO probe, Hach DR3900 Spectrophotometer, Hach Sension ph3 analyzer	N/A	N/A	N/A	Work performed in February 2021
Equipment maintenance	Replaced probe on CL T-10 Chlorine analyzer, Cleaned IFAS, Re-Air, TSS and RAS probe weekly	N/A	N/A	N/A	Work performed in February 2021
File regulatory paperwork	Monthly Discharge Report for DEP due 28th	N/A	N/A	N/A	Work performed in February 2021
Gallons of influent treated	22.071 MG / .788 MGD	N/A	N/A	N/A	Work performed in February 2021
COLLECTIONS/DISTRIBUTIONS					
Water Break Repair	7	N/A	N/A	N/A	Work performed in February 2021
Water Service Installation	3	N/A	N/A	N/A	Work performed in February 2021
Water Main Installation	2 @ 24ft total	N/A	N/A	N/A	Work performed in February 2021
Fire Hydrant flush	35	N/A	N/A	N/A	Work performed in February 2021
Fire Hydrant Repair	3	N/A	N/A	N/A	Work performed in February 2021
Fire Hydrant Replacement	0	N/A	N/A	N/A	Work performed in February 2021
Sewer Pipe cleaning	2030ft	N/A	N/A	N/A	Work performed in February 2021

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STORM WATER DEPARTMENT					
Sewer Pipe point repair	3	N/A	N/A	N/A	Work performed in February 2021
Sewer Pipe Installation	6ft	N/A	N/A	N/A	Work performed in February 2021
Manholes Inspected	57	N/A	N/A	N/A	Work performed in February 2021
Manholes Repaired	6	N/A	N/A	N/A	Work performed in February 2021
Manholes Replaced	0	N/A	N/A	N/A	Work performed in February 2021
Utility Locate Response	88	N/A	N/A	N/A	Work performed in February 2021
Contracted utility Upgrades- Gruhn May	Bay St. Sewer Upgrades	\$90,654.76	01/11/21	Ongoing	Ongoing
Unmetered Water Loss	N/A	N/A	N/A	N/A	N/A
Illicit Discharge/Illegal Dumping Investigations (No.):	N/A	N/A	N/A	N/A	N/A
Street Sweeping (Miles):	Swept 48 miles of streets	N/A	Ongoing	Ongoing	Work performed in February 2021
Pipe Inspections (No.):	N/A	N/A	N/A	N/A	N/A
Pipe Repairs (No.):	N/A	N/A	N/A	N/A	N/A
Pipe Cleaning (LF):	170 LF	N/A	N/A	N/A	WORK performed in february 2021
Catch Basins checked (No.):	2,152	N/A	Ongoing	Ongoing	Work performed in February 2021
Catch Basins cleaned (No.):	2,144	N/A	Ongoing	Ongoing	Work performed in February 2021
Ditch Inspections (No.):	35,090 LF	N/A	Ongoing	Ongoing	Work performed in February 2021
Ditch Maintenance\Mowing (LF):	33,740 LF	N/A	Ongoing	Ongoing	Work performed in February 2021
Pond Inspection (No.):	13	N/A	Ongoing	Ongoing	Work performed in February 2021
Pond Maintenance (No.):	N/A	N/A	N/A	N/A	N/A
STREETS DEPARTMENT					
Mow City right-of-ways (No. of Cycles)	2	N/A	Ongoing	Ongoing	Work performed in February 2021
Repair/ Replace Signage (No.)	24	N/A	Ongoing	Ongoing	Work performed in February 2021
Collect Refuse from parks, beach, Towncenter (No. of Cycles)	N/A	N/A	Ongoing	Ongoing	Work performed in February 2021
Repair Sidewalk (LF)	N/A	N/A	Ongoing	Ongoing	Work performed in February 2021
Trees trimmed or removed (No.)	11	N/A	Ongoing	Ongoing	Work performed in February 2021
Paving (LF)	576 sq ft	N/A	Ongoing	Ongoing	Work performed in February 2021
Pothole Repair (No.)	13	N/A	Ongoing	Ongoing	Work performed in February 2021

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STREETS DEPARTMENT					
Driveway Repairs (No.)	1	N/A	Ongoing	Ongoing	Work performed in February 2021
Curb Repairs (LF)	94 sq ft	N/A	N/A	N/A	N/A
Herbicide Application (No.)	0	N/A	N/A	N/A	N/A
Sidewalk & Repaving a ROW permit was submitted for paver installation	2/22- pulled up concrete and started forming. The sidewalks in this area are required by City Ordinance to be pervious. No sidewalk in this area, and the sidewalk is a future project. Formed a ribbon curb to hold the pavers and asphalt the remaining.	TBD, Have not received invoices	2/1/2021	Completed 3/2/2021	Work performed in February 2021
Stripe the crosswalk at Bay Street and 3 rd Street	Email request from Chief 1/28/2021	N/A	Completed 2/1/2021	completed	Work performed in February 2021
SENIOR ACTIVITY CENTER					
CENTER CLOSED MARCH 13, 2020 UNTIL FURTHER NOTICE	COVID-19	(\$30,000+)	Oct. 2020	CLOSED	ANTICIPATE REOPENING APRIL 2021
Rebuild the Senior Activity Center	GOAL \$100,000 BY DECEMBER 30, 2020	\$500,000+	20-Jun	ON-GOING	CFO reports \$171K
CDBG 2020-2021 Application Approved	signed and returned to COJ	\$44,895.00	Oct. 2020	PENDING	30-09-21
Fundraising Goal for 2020-2021	Goal pending reopening date	\$25,000.00	Oct. 2020	PENDING	30-09-21
Vanguard Modular-Sr. Center Activity Building	Project underway	\$400,000	1-06-20	FUNDED	Projected completion April 2021
EXTENSION OF CDBG 2019-2020 CONTRACT	Requesting remaining funds 2019-2020	\$12,918.00	1-04-20	\$12,918.00	Documents being submitted
Planning, Scheduling, and Conducting Senior Interests	ON HOLD	\$144,895.00	Oct. 2020	PENDING	N/A
Direct Benefit- Persons served-per phone conversations	CDBG contract amount for 1250 persons	N/A	Oct. 2020-Jan. 2021	ON-GOING	375
Travel Club-in & out of country	2021 plans developing	0	OCT. 2020	PENDING	ON HOLD
Phone calls, emails, and social media outreach to senior population	Well checks and stay in touch		1-04-20	ON-GOING	Ongoing
CDBG 2021-2022 Grant Application Process	Requesting a 8%-10% increase in funding	\$48,000-\$50,000 request	December 10, 2020 meeting	Census increase in population	Submitted
MOBILITY MANAGEMENT					
ISSUE	STATUS	ESTIMATED COST	INITIAL PROJECT DATE	CURRENT STATUS DATE	DATE COMPLETED
PR Campaign: release of information to NB and AB residents.	Inserts about resident parking are being sent out in current Atlantic Beach billing cycles. Neptune Beach inserts forthcoming.	Cost of printing inserts.	1/11/2021	3/8/2021	AB inserts sent February 2021. NB inserts ongoing.
North Beaches Parking website updated.	Continuing to make changes to website with feedback from NB, AB, and visitors.	\$60	10/12/2020	3/8/2021	Ongoing
Implementation of real citations (no more "courtesy tickets").	Ordinances nearing completion. Setting up financial and procedural flow with Carl and Zach.	No costs anticipated.	5-Oct	3/8/2021	Ongoing
Improve and complete parking program signage.	Logos, infographics, and final proofs of sign complete. Prints forthcoming.	TBD	15-Oct	3/8/2021	Ongoing
Submitted by the City Manager on March 15, 2021					

Building Activity October 1, 2020 to September 30, 2021

Month	# of permits issued	Plan review	inspections completed	cash receipts	tree removal permits	Valuation of work done
Oct-20	84	58	151	\$13,016.40	6	\$2,168,231
Nov-20	92	66	91	\$12,601.91	4	\$1,973,657
Dec-20	98	64	115	\$12,967.22	3	\$1,192,593
Jan-21	97	52	112	\$16,389.85	9	\$1,400,891
Feb-21	112	95	139	\$22,409.82	11	\$2,442,996
Mar-21						
Apr-21						
May-21						
Jun-21						
Jul-21						
Aug-21						
Sep-21						
Totals	483	335	608	\$77,385.20	33	\$9,178,368

Building Activity October 1, 2019 to September 30, 2020

Month	# of permits issued	Plan review	inspections completed	cash receipts	tree removal permits	Valuation of work done
Oct-19	109	72	154	\$18,140.88	8	\$2,635,167
Nov-19	104	42	137	\$17,620.03	10	\$789,285
Dec-19	75	48	125	\$16,678.57	3	\$2,525,584
Jan-20	119	86	167	\$20,808.16	8	\$2,156,052
Feb-20	108	78	155	\$25,276.96	11	\$1,069,889
Mar-20						
Apr-20						
May-20						
Jun-20						
Jul-20						
Aug-20						
Sep-20						
Totals	515	326	738	\$98,524.60	40	\$9,175,977
Difference	-32	9	-130	-\$21,139.40	-7	\$2,391

Case Detail Report

02/01/2021 - 02/28/2021

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021023	2/26/2021 - CHECKED DITCHES FOR SIGNS OF DUMPING; FOUND NONE BUT WORKING A SEWER CASE.		DITCH INSPECTION FOR DUMPING	Closed	2/26/2021	

Notes

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Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021022	2/24/2021 -IDENTIFIED SEVERAL TREES IN THE CITY THAT ARE SAFETY HAZZARDS AND LISTED FOR REMOVAL OR TRIMMING.		SAFETY TREE CITY	Closed	2/24/2021	

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021021	2/5/2021 -BOARDWALK INSPECTION COMPLETED.		BOARDWALK INSPECTION	Closed	2/5/2021	

Notes

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Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021020	2/11/2021 -FOUND REFRIGERATOR PUT OUT FOR TRASH WITH DOORS ATTACHED. I SPOKE WITH HOME OWNER AND HAD HIM TO SECURE THE DOORS. CASE CLOSED.		REFRIGERATOR DUMP VIOLATION	Closed	2/11/2021	

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021018	2/9/2021-INSPECTION OF REMOVAL FROM CITY PROPERTY. ALL APEARS TO BE REMOVED.	173290 0000	VIOLATION OF CITY PROPERTY	Closed	2/10/2021	

Notes

Note

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2021017	2/8/2021-SUBJECT HAS PLACED FENCE ON CITY PROPERTY AND HAS BEEN ADVISED TO REMOVE. SUBJECT HAS ADDED FENCE NOT REMOVED IT. THE PROPERTY OWNER HAS BEEN CONTACTED AND A STOP ORDER PLACED ON PROPERTY.	173365 0010	FENCE PERMIT VIOLATION	Open	2/8/2021	

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021016	2/24/2021-INVESTIGATION OF ELEAGAL DUMPING OF CONCREET INTO SEWER SYSTEM.		DUMPING INVESTIGATION	Open		

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
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2021015	2/17/2021 -LUCAS TREE SERVICE HAS PLACE LOGS ON CITY PROPERTY. THEY HAVE BEEN WARNED AND TOLD TO REMOVE THE LOGS FROM CITY PROPERTY.		VIOLATION OF CITY PROPERTY	Closed	2/18/2021	
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Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021014	2/2/2021 -CASE SUBMITTED WAITING FOR CASE APPROVAL.		FENCE PERMIT VIOLATION	Open	2/26/2021	

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021013	2/3/2021 -ARBORIST REPORT SUBMITTED.		tree removal/ arborist permit		2/4/2021	

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021012	2/3/2021 -SUBJECTS INVOLVED OBTAINED AN ATTORNEY. CITY ATTORNEY SPOKE WITH ALL SUBJECTS INVOLVED AND THE OBSACALS HAVE BEEN REMOVED.	177653 2032	OBSTACLES PLACED IN ROADWAY	Closed	2/18/2021	

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
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2021011	2/3/2021 -MS. OWENS HAS SOME SAFETY CONCERNS THAT SHE WANTED TO BRING TO THE CIT'S ATTENTION. SHE ALSO HAS QUESTIONS AS TO PERMITS THAT HAVE BEEN ISSUED.		SAFETY AND PERMIT CONCERNS	Closed	2/4/2021	
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Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021010	2/1/2021 -MR. DION COMPLAINT WAS INVESTIGATED AND FOUND TO BE INCORECT. THE SUBJECT INVOLVED HAS ALL PROPER PERMITS AND IS WITHIN HIS RIGHTS.		NIGHBORS CONSTRUCTION	Closed	2/2/2021	

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021009	2/1/2021 -INSPECTION OF CITY SIDEWALKS, NOTES MADE OF PROBLEMS TO CORRECT.		SIDEWALK INSPECTION	Closed	3/2/2021	

Notes

Note

Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021008	2/23/2021	178958 0126	tree removal/ arborist permit	Closed	2/23/2021	
Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees

2021007	2/18/2021	172912 0010	tree damaged and fall during the demolition of the structure	Open		
Case #	Case Date	Parcel #	Description of Violation	Main Status	Date Completed	Total Fees
2021006	2/4/2021-I received a complaint of construction noise at the listed address that occurred at or about 10:00 Pm. I made contact with the complainant and advised to contact the police station if after 6 PM and the contractor was contacted and made aware of the complaint. This case is unverifiable at this time and has been closed.		noise/ construction	Closed	2/4/2021	

Notes

Note

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Total Records: 17 3/01/2021

11- Tree removal inspections done