

(Excerpts from all three agreements)

## AGREEMENT FOR RESIDENTIAL WASTE AND RECYCLING COLLECTION AND TRANSPORTATION SERVICES

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### 2. Definitions

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**Bulky Waste** means large items of Residential Waste, originating from the premise receiving residential collection service, which may, because of their volume, size, shape or weight cannot be placed for collection in a standard waste container, pursuant to Chapter 382, Jacksonville Ordinance Code. Bulky Waste includes, but is not limited to, toilets, sinks, bicycles, mattresses, carpet, fencing and other large household furnishings, car and boat seats and steering wheels and other interior car or boat components, but not including engines, tires or car bodies.

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**Residential Waste or Waste** means any combination of Garbage and Rubbish and other Solid Waste usual to housekeeping and generated solely by residents in the ordinary course of occupying a Residential Premise. It also includes Construction and Demolition Debris resulting from minor home maintenance and repair including, but not limited to, drywall, lumber, roofing material, concrete blocks and paneling of a volume, size and weight that complies with Chapter 382, Ordinance Code.

**4. COLLECTION:** Contractor shall provide collection services within its Service Area, as provided by this Agreement.

**4.1 Frequency:** Contractor shall provide (i) at least once a week, a separate collection service for Residential Waste, including Bulky Waste, (ii) at least once a week, a separate collection for Yard Waste, and (iii) a separate collection for Recyclable Materials at least once a week prior to Automated Service, and every other week thereafter. Contractor shall provide collection service on an as-needed basis for White Goods and Tires, but no later than the next regularly scheduled collection day after the item is placed for pickup. Each separate collection shall be on the same regularly scheduled day each week as determined by the Contractor. The City shall have the right, however, to direct Contractor to change collection days when the Director determines that Contractor's schedule creates a problem with commingling of Waste Streams, health problems, or when the Director determines that there are other concerns or that it is in the best interests of the City to do so.

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**4.5.9. White Goods and Tires:** The Contractor shall immediately make arrangements to collect all White Goods and Tires already set out for collection, but which the Residential Premise customer did not make prior arrangements for collection. The



Contractor shall provide a notice pursuant to Section 10, Contractor Notifications, and shall collect the items by the next scheduled collection day.

**4.5.9.1. Bulky Items, White Goods and Appliances, and Tires:** After Automated Service commences, the Contractor shall collect smaller amounts and/or smaller sized Bulky Items, such as a chair or smaller grill, along with the Cart on scheduled garbage collection days, and shall provide customer with a flier to inform the customer on scheduling special Bulky Items collections by contacting Contractor's customer service center by telephone. If customer places Bulky Items too large or in larger quantities than the driver can load, the driver shall provide customer with the same notification and the driver shall contact customer service by radio to schedule special collection on the following business day. Customers requiring special collection for White Goods and Appliances or for used Tires, which require special handling and disposal, shall also contact the Contractor's customer service center to schedule special collection, and the driver shall also contact customer service by radio to schedule special collection for these type items.

**4.5.10. Non-compacted Waste:** White Goods and Tires shall be collected separately from other Waste Streams and separately in a non-compacting vehicle.

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## **10. CONTRACTOR NOTIFICATIONS:**

**10.1. General Collection Information:** Contractor shall be responsible for notifying new customers of route and schedule and general collection information, such as complaint procedures, rules and regulations for container and curbside collection. The method of notification and information provided shall be acceptable to the Director.

**10.2. Notification of Route and Schedule:** The Contractor shall maintain in a format acceptable to the Director, the current routes and schedules for each type of collection services. The Contractor shall provide the Director a copy of the most current routes and schedules, including applicable maps, after any change to routes and schedules and shall provide the Director the same within five (5) business days of a written request. The Contractor shall notify the Director of any uncompleted routes no later than noon the following day. The Contractor shall notify the Director, in writing, of any required permanent change in collection schedules. The Contractor must obtain the Director's written approval of both schedule change and manner of notification at least two (2) weeks prior to change. Upon approval of the Director, the Contractor shall notify the affected customers in writing, in a manner approved by the Director, not less than two (2) weeks prior to the change. Notification of pickup day or time changes shall consist of notification by door hanger, flyer or other method as approved by the Director. The week of the change, the Contractor shall run both the old and the new schedule. If more than 25% of the customers set out waste on the old scheduled pickup day, the Contractor must notify affected customers again prior to the next regularly scheduled collection day.

**10.3. Notification of Refusal to Collect:** In the event Contractor leaves material uncollected, for any reason, the Contractor shall provide notice to the customer, explaining why the material was not collected.

SOLID WASTE DIVISION



**1. Hauler Contract information:**

Advanced Disposal

- Contract executed: 9/25/2007
- Amended: 10/23/2015
- Expires: 2/28/2023 may be extended to 2/28/2026 if fully automated

Republic Services

- Contract executed: 9/25/2007
- Amended: 10/10/2011
- Expires: 9/30/2021

Waste Pro

- Contract executed: 10/01/2007
- Amended: 3/1/2013
- Expires: 9/30/2023

2. **Bulky Waste:** means large items of residential waste, originating from the premise receiving residential collection service, which may, because of their volume, size, shape or weight cannot be placed for collection in a standard waste container, pursuant to Chapter 382, Jacksonville Ordinance Code. Bulky Waste includes, but is not limited to, toilers, sinks, bicycles, mattresses, carpet, fencing, and other large household furnishings, car and boat seats and steering wheels and other interior car or boat components, but not including engines, tires or car bodies

**Bulk Collection Contract Sections:**

- 4.1 **Frequency:** Contractor shall provide (i) at least once a week, a separate collection service for Residential Waste, including Bulky Waste, (ii) at least once a week, a separate collection for Yard Waste, and (iii) a separate collection for Recyclable Materials at least once a week prior to automated service, and every other week thereafter.

SOLID WASTE DIVISION



Current Bulky Waste requirements are as follows per the contract:

- Resident responsibility: Bulk is to be set out by 6 a.m. on the same day as garbage and bulk collections are collected the day after garbage collection.
- Hauler responsibility: the driver will place a tag on the debris or the driver will contact their customer service by radio to schedule special collection on the following business day.

Or

- Resident may call 630-CITY to schedule a collection or enter an on-line CARE issue.
- April 5, 2016, Acting Division Chief Will Williams, spoke with the private haulers and they are working on a schedule to streamline bulk collection with dedicated routes. This will eliminate the residents responsibility to schedule a bulk collection as the collection will now be a permanent route similar to recycling collections with A week or B week schedules to mirror recycling schedules.
- Compliance officers will review daily tag reports use fact-finding /investigative techniques bulk issues to enforce the contract.

# SOLID WASTE DIVISION



- **CARE Issue Complaint/CARE Issue Request Update: Bulk**
- Bulk Annual Care information:
  - Republic Waste 15647
  - Waste Pro 16294
  - Total 31941
- Bulk CARE information April 1 –April 13, 2016:

Republic Waste	1117
<u>Waste Pro</u>	<u>1142</u>
Total	2259

## FISCAL YEAR

2015-16 Month	Liquidated Damages					
	Advanced Disposal	Credit	Republic Services	Credit	WastePro	Credit
Oct	\$125.00		\$1,475.00		\$100.00	
Nov	\$100.00					
Dec	\$400.00		\$5,400.00		\$125.00	
Jan	\$600.00		\$2,425.00			
Feb	\$400.00		\$9,200.00		\$75.00	
Mar	\$2,700.00		\$52,025.00		\$10,525.00	
<b>Total</b>	<b>\$4,325.00</b>	<b>\$0.00</b>	<b>\$70,525.00</b>	<b>\$0.00</b>	<b>\$10,825.00</b>	<b>\$0.00</b>
<b>Grand Total</b>	<b>\$4,325.00</b>		<b>\$70,525.00</b>		<b>\$10,825.00</b>	

## DEPARTMENT OF PUBLIC WORKS

Council Auditor's Office  
N.I.C.E. Committee  
C.A.R.E. Issue Update  
April 18, 2016  
PUBLIC WORKS SOLID WASTE COLLECTION OPERATIONS

TOTAL PREMISES SERVED WEEKLY as of March 31, 2016	SERVICE AREA			
	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
	71,002	74,103	72,862	51,266

HAULER INFORMATION - Approved Agreement	2007-327-E	2007-328-E	2007-400-E	
AGREEMENT TERMS	Renegotiated	Renegotiated	Bid Awarded	
Start Date	10/1/2007	10/1/2007	10/1/2007	
Original Term	9 years	9 years	6 years	
Amended & Restated Contract Negotiated & Approved	FY 15/16	FY 10/11	FY 12/13	
Ordinance Approving Action	2015-477-E	2011-349-E	2013-39-E	
Implementation date of automated service	3/1/2016	7/1/2012	3/1/2014	1/5/2015
Current Agreement Expiration Date	2/28/2023	9/30/2021	9/30/2023	
Extension Option approved in agreement*	2/28/2026	no	no	
Automated Garbage Collection	no*	yes	yes	no
Automated Recycling Collection	yes	yes	yes	yes
* The City has the option to request - triggers extension				

4/1/2016 to 4/8/2016	C.A.R.E ISSUE COMPLAINTS BY HAULER			
AS of 10:00 AM Monday 4/18/2016	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
STATUS ALL (23 CATEGORIES OF COMPLAINTS)	273	501	463	214
STATUS ALL (EXCEPT CLOSED/CANCELED)	11	192	0	13
Garbage, Missed Collection	0	16	0	0
Recycling, Missed Collection	0	21	0	0
Yard Waste, Missed Collection	0	147	0	3
CARE Issues Other Complaints	11	8	0	10
4/1/2016 to 4/8/2016	C.A.R.E ISSUE REQUESTS BY HAULER			
AS of 10:00 AM Monday 4/18/2016	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
STATUS ALL (19 CATEGORIES OF REQUESTS)	229	1,148	956	127
SWS / WP Only - Bulk Garbage Pick-up Request	3	686	715	6
Bulk Garbage Pick-up Request (EXCEPT CLOSED/CANCELED)	0	62	32	4

10/1/2015 to 3/31/2016	C.A.R.E ISSUE COMPLAINTS BY HAULER			
AS of 10:00 AM Monday 4/18/2016	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
STATUS ALL (23 CATEGORIES OF COMPLAINTS)	4,082	7,009	4,770	4,613
STATUS ALL (EXCEPT CLOSED/CANCELED)	37	436	9	44
Garbage, Missed Collection	0	4	0	0
Recycling, Missed Collection	0	12	0	0
Yard Waste, Missed Collection	0	373	0	2
CARE Issues Other Complaints	37	47	9	42
10/1/2015 to 3/31/2016	C.A.R.E ISSUE REQUESTS BY HAULER			
AS of 10:00 AM Monday 4/18/2016	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
STATUS ALL (19 CATEGORIES OF REQUESTS)	3,755	24,119	20,247	2,601
SWS / WP Only - Bulk Garbage Pick-up Request	83	14,530	15,152	82
Bulk Garbage Pick-up Request (EXCEPT CLOSED/CANCELED)	0	79	1	1

	C.A.R.E ISSUE COMPLAINTS BY HAULER			
FY 2014/15 (10/01/2014 to 9/30/2015)	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
STATUS ALL (23 CATEGORIES OF COMPLAINTS)	10,849	11,152	13,436	7,401
	C.A.R.E ISSUE REQUESTS BY HAULER			
FY 2014/15 (10/01/2014 to 9/30/2015)	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
STATUS ALL (19 CATEGORIES OF REQUESTS)	3,987	40,284	30,916	5,882
SWS / WP Only - Bulk Garbage Pick-up Request	86	23,079	22,080	69

	C.A.R.E ISSUE COMPLAINTS BY HAULER			
FY 2013/14 (10/01/2013 to 9/30/2014)	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
STATUS ALL (23 CATEGORIES OF COMPLAINTS)	5,374	8,875	14,550	5,376
	C.A.R.E ISSUE REQUESTS BY HAULER			
FY 2013/14 (10/01/2013 to 9/30/2014)	ADS	REPUBLIC-SWS	WASTE PRO	CORE CITY
STATUS ALL (19 CATEGORIES OF REQUESTS)	5,021	27,136	19,312	5,108
SWS / WP Only - Bulk Garbage Pick-up Request	62	13,140	7,274	59

## Fight Blight Initiative

## Status Report to NICE Committee

Below is an update on the Fight Blight initiatives as requested by the NICE Committee.

1. Consolidated listing of proposed neighborhood stabilization cleanup

See attached spreadsheet for updates regarding the actions taken since April 15, 2016.

2. Analysis of Fight Blight budget for current fiscal year

Description	Approved Budget	Expenses to Date	Balance
Salaries Part-time Part time funding associated with JaxCan and Handler	\$ 52,366.00	\$ 189.00	\$52,177.00
Copy Center – Internal – printing of various documents through the City's Copy Center (business cards for JaxCan, children coloring page)	\$ 21,000.00	\$ 3,110.14	\$17,889.86
Wireless Communication – Internal	\$ 250.00	\$ -	\$ 250.00
Mailroom Charge - Internal	\$ 100.00	\$ -	\$ 100.00
Advertising and Promotion – (printing of 20,000 Blight Squad Membership cards, 20,000 Activity Cards for Children, and purchase of crayons to use at events)	\$ 24,184.00	\$ 2,525.99	\$21,658.01
Office Supplies – table covers for School Choice Expo on 1/9/16	\$ 300.00	\$ 42.53	\$ 257.47
Other Operating Supplies	\$ 1,800.00	\$ -	\$ 1,800.00
Total	\$100,000.00	\$ 4,957.36	\$ 95,013.99

The Blight Office is in the process of hiring an additional JaxCan Mascot and JaxCan Handler to assist with future events. The Blight Director has interviewed applicants and the Blight Educator/Outreach Coordinator starts Monday, April 18<sup>th</sup>. The Blight Educator/Outreach Coordinator will assist with the coordination of public-private partnerships to support the Mayor's Blight initiatives to the Jacksonville Community. This person will also assist in developing an annual outreach plan that includes promotional and educational strategies. The Blight Office continues to utilize the Copy Center for the reproduction of materials to distribute at future events.

### 3. Fire Department Community Outreach Events

Director Denise Lee has met with the majority of the Council Members and has tentatively scheduled the Fire Community Outreach Events for most of the districts. The first community outreach event scheduled in March 19<sup>th</sup> was canceled due to the weather and rescheduled for April 2<sup>nd</sup>. Ms. Lee will continue to contact Council Members to schedule their Council District.

During the community outreach event, Fire Department Personnel along with Council Member(s) will walk the neighborhood; meet with residents, offer smoke detectors and smoke detector batteries. They will also engage with the neighbors. The Fire Department will also pick up litter from the city right-of-ways in the respective area.

Council District	Council Member	Met with Council	Proposed Date of Event	Event Status
1	Joyce Morgan	Yes	May 14, 2016	
2	Al Ferraro	Yes	TBD	
3	Aaron Bowman	Yes	April 16, 2016	Completed
4	Scott Wilson	Yes	April 23, 2016	
5	Lori Boyer	Yes	April 30, 2016	
6	Matt Schellenberg	Yes	TBD	
7	Reginald Gaffney	No	May 21, 2016	
8	Katrina Brown	Yes	TBD	
9	Garrett Dennis	Scheduled	TBD	
10	Reginald Brown	Yes	June 11, 2016	
11	Daniel Becton	No	N/A	
12	Doyle Carter	Yes	TBD	
13	William Gulliford	Yes	May 28, 2016	
14	James Love	Yes	April 9, 2016	Completed
At Large – 1	Anna Lopez Brosche	Yes	TBD	
At Large – 2	John R. Crescimbeni	Scheduled	TBD	
At Large – 3	Tommy Hazouri	Re-scheduled	TBD	
At Large – 4	Greg Anderson	Yes	TBD	
At Large – 5	Samuel Newby	Yes	May 7, 2016	

The first Community Event occurred on Saturday, April 9<sup>th</sup> in CM Love's District. The team covered approximately 10 blocks around Oak Street and Goodwin in Riverside. Flyers were



distributed along with Jax Ready cards. The team also removed trash from the city right-of-way. The second Community Event was held on Saturday, April 16<sup>th</sup> in CM Bowman's District. The team distributed over 140 fire and life safety flyers and picked up trash from the city right-of-way.

4. Prior and Upcoming Marketing efforts

- Fight Blight staff along with JaxCan attended the following events:
 

10/9/15	NBA Game
10/14/15	JSO Safety Fair at Avenues Mall
10/24/15	Black Expo at Prime Osborn
10/27/15	JCC Event at St. James Building
11/4/15	Jax Digs Trees Scenic Jacksonville – Cummer Museum
11/7/15	Main Library 10 <sup>th</sup> Anniversary
11/10/15	Jacksonville Garden Club
1/9/16	The School Choice Expo
1/23/16	JSO Safety Fair at Oakleaf Towncenter (Zone Four)
3/12/16	Impact Church Adopt-a-Block Outreach – Warrington Park
3/26/16	JSO Safety Fair at Charles Clark Park
4/15/16	University of Florida Spring Gardening Workshop
4/7/16	Journey to One – World Health Day
4/9/16	Community Outreach Event – CM Love's District
4/16/16	Community Outreach Event – CM Bowman's District
- Car magnets were received and distributed to departments to place on the most frequently utilized vehicles within the department.
- Fight Blight Table cloth and tent were purchased for use at events
- City vehicle (Van) was wrapped in Fight Blight advertisement
- Business Cards printed for Fight Blight/JaxCan
- Cards for kids to join the Blight Squad
- Coloring page for children
- Jacksonville Transportation Authority has wrapped two (2) city buses in the Fight Blight campaign

5. Timeline of events - Fight Blight Director and/or JaxCan will be participating in the following:

- World of Nations – April 21<sup>st</sup> – April 24<sup>th</sup>
- Tire Buy Back – May 7<sup>th</sup>
- Jacksonville Sheriff's Office Safety Fair – May 21<sup>st</sup> at Regency Square Mall
- Jacksonville Jazz Festival – May 26<sup>th</sup>
- Monthly Art Walk
- Fire Department Community Outreach Events as requested by Council Members
- Other events will be scheduled upon request

Council District	Councilmember	Neighborhood	Related JSO Hotspot	MCCD Scheduled/Tentative Inspections Week (subject to change)	Municipal Code Compliance Update and Notes	Parks Scheduled/Tentative Work Week (subject to change)	Parks & Recreations Update and Notes	Solid Waste Scheduled/Tentative Work Week (subject to change)	Solid Waste Update and Notes	Mowing & Landscape Scheduled/Tentative Work Week (subject to change)	Mowing & Landscape Update and Notes
8	Katrina Brown	29th and Chase	18, 33	2/13-2/19	Update 3/18/16 - Continuing re-inspections Update 2/22/16 Completed: 104 Cases	Simond Johnson, Clanzel T Brown	Update 03/23: Clanzel Brown - Picked up trash and blew debris off basketball court and surrounding area Update 03/24: Simond-Johnson Park - repaired lighting and fence Update 3/18: Simond Johnson - Cleaned fence line, replaced basketball nets and removed graffiti from the building. Update 3/18: Clanzel Brown - Picked up trash and blew debris off basketball court and surrounding areas. Update 03/11: Simond-Johnson Park - Ball field was resurfaced and overhang limbs were removed. Update 03/11: Clanzel Brown - Picked up trash and blew basketball court and surrounding area.	3/14/16-3/18/16	Update 3/18/16 ;Completed on 3/15/16. Collected 26 tires,1 recycle full of garbage, 8 illegal yard waste piles, 1 illegal trash pile, 8 illegal C&D piles, 1 litter issue, 1 mattress, 3 piles of furniture. Update 3/10/16: List of all address's requiring attention completed 3/10/16	3/2/2016-3-4/2016	Update: 3/25/2016 Neighborhood PGR Update: 3/4/2016 Neighborhood Complete 10.3 miles
7	Reginald Gaffney	Phoenix	n/a	2/13-2/19	Update 2/19/16 Completed : 98 Cases	Edwards Park	Update 04/13: Property to be inspected and cleaned Update 03/24: Removed debris from park Update 03/18: Repaired park lighting and replaced trash liners. Update 03/11: Property to be inspected by 03/18.	3/18/2016	Update 3/18/16: Working on cleanup of area today 3/18/16	3/7/2016-3/11/2016	Update: 4/5/16 Neighborhood PGR Update: 3/18/2016 Neighborhood Complete 15.3 miles
8	Katrina Brown	Ribault	8	2/13-2/19	Update 3/18/16 - Continuing re-inspections Update 2/19/16 Completed Washington Heights Apts.; Ken Knight Dr. ; 305 Cases	Winton Drive Park, Charles Reese Park	Update 04/14: Charles Reese Memorial - Emptied garbage cans, picked up trash and blew debris off picnic area. Update 03/11: Charles Reese Memorial - Emptied garbage cans, picked up trash and blew debris off picnic area. Update 03/23: Charles Reese Memorial - Emptied garbage cans, picked up trash and blew debris off picnic area Update 03/11: Charles Reese Memorial - Emptied garbage cans, picked up trash and blew debris off picnic area.	3/18/2016	Update 3/31/16: Area cleaned 3/18/16	3/14/2016-3/18/2016	Update: 4/5/16 Neighborhood PGR Update: 3/22/2016 Neighborhood Complete 15.4 miles
10	Reginald Brown	Ribault	8	2/13-2/19	Update 3/18/16 - Continuing re-inspections Update 2/19/16 Completed Washington Heights Apts.; Ken Knight Dr. ; 305 Cases		Update 04/14: Charles Reese Memorial - Emptied garbage cans, picked up trash and blew debris off picnic area. Update 03/11: Charles Reese Memorial - Emptied garbage cans, picked up trash and blew debris off picnic area. Update 03/23: Charles Reese Memorial - Emptied garbage cans, picked up trash and blew debris off picnic area Update 03/11: Charles Reese Memorial - Emptied garbage cans, picked up trash and blew debris off picnic area.	4/22/2016		3/14/2016-3/18/2016	Update: 4/5/2016 Neighborhood PGR Update: 3/22/2016 Neighborhood Complete 15.4 miles
1	Joyce Morgan	Woodland Acres	14	2/13-2/19	Update 3/18/16 - Continuing re-inspections Update 2/22/16 Completed: 220 Cases	Warrington Park	Update 04/13: Dragged baseball field, cleaned picnic tables and bleachers, trimmed trees Update 03/23: Picked up debris, inspected playground equipment & pavilions, graded the ballfield Update 03/18: Cleaned park, replaced basketball nets and removed graffiti. Update 03/11: groomed baseball field, cleaned picnic tables and bleachers, trimmed trees.	3/21/2016	Update 3/31/16: Area cleaned 3/22/16	3/14/2016-3/18/2016	Update: 4/5/2016 Neighborhood complete 28 miles Update: 3/28/2016 Neighborhood mowing in Progress ( In house Forces)



Council District	Councilmember	Neighborhood	Related JSO Hotspot	MCCD Scheduled/Tentative Inspections Week (subject to change)	Municipal Code Compliance Update and Notes	Parks Scheduled/Tentative Work Week (subject to change)	Parks & Recreations Update and Notes	Solid Waste Scheduled/Tentative Work Week (subject to change)	Solid Waste Update and Notes	Mowing & Landscape Scheduled/Tentative Work Week (subject to change)	Mowing & Landscape Update and Notes
7	Reginald Gaffney	Brentwood	30	2/20-2/26	Update 3/18/16 - Started re-inspections Update 3/2/16; Completed: 351 Cases	Brentwood Park, Russell Bill Cook Jr., Long Branch Park	Update 04/13: Long Branch Park - issued PO for fence repair Update 03/23: Emptied trash Update 03/24: Long Branch Park - removed over growth and debris Update 03/18: Brentwood - Replaced basketball nets and trimmed low hanging limbs. Update 03/18: Russell Bill Cook - Trimmed trees. Update 03/18: Long Branch Park - Removed overgrowth. Update 03/11: Property to be inspected by 03/18.	3/28/16 - 3/31/16	Update 3/31/16: Area cleaned 3/29/16 Update 3/18/16: Issues in area have been identified and scheduled for clean up	3/21/2016-3/25/2016	Update: 4/5/2016 Neighborhood mowing in Progress (Contractor). Update: 3/29/2016 Contract awarded
10	Reginald Brown	Jacksonville Heights	2, 7	2/20-2/26	Update 3/18/16 - Started re-inspections Update 3/1/16 Indian Lakes/Ricker Rd./103rd St.; several apt. complexes; Completed: 438 Cases	Wheat Road - 3/21/16, Jacksonville Heights Elementary park	Update 04/13: Wheat Road Park: Trimmed trees from over backstops & along fence lines, groomed ball diamonds for game use. Update 03/31: Wheat Road - Emptied garbage cans, picked up trash and groomed ball fields, Jacksonville Heights Elementary - Emptied garbage cans and picked up trash. Update 03/24: Wheat Rd - Litter pickup and garbage removal, ballfield grooming, Jacksonville Heights - Litter pickup and garbage removal. Update 03/18: Wheat Road - Groomed ballfields, removed trash, repaired irrigation supply to ballfields. Update 03/11: Wheat Road - Trees need trimmed off of backstops; have rented lift for week of 03/21.	4/11/16 - 4/15/16	Update: 4/12/2016: Area was inspected 4/11 and will be cleaned up by 4/15/16	4/4/2016-4/8/2016	Update: 4/7/2016 Neighborhood mowing in Progress (Contractor) . Update: 3/29/2016 Contract awarded
12	Doyle Carter	Jacksonville Heights	2, 7	2/20-2/26	Update 3/18/16 - Started re-inspections Update 3/1/16 Indian Lakes/Ricker Rd./103rd St.; several apt complexes; Completed: 438 Cases		Update 04/13: Wheat Road Park: Trimmed trees from over backstops & along fence lines, groomed ball diamonds for game use. Update 03/31: Wheat Road - Emptied garbage cans, picked up trash and groomed ball fields, Jacksonville Heights Elementary - Emptied garbage cans and picked up trash. Update 03/24: Wheat Rd - Litter pickup and garbage removal, ballfield grooming, Jacksonville Heights - Litter pickup and garbage removal. Update 03/18: Wheat Road - Groomed ballfields, removed trash, repaired irrigation supply to ballfields. Update 03/11: Wheat Road - Trees need trimmed off of backstops; have rented lift for week of 03/21.	4/11/16 - 4/15/16	Update: 4/12/16 Area was inspected 4/11 and will be cleaned up by 4/15/16	4/4/2016-4/8/2016	Update: 4/8/2016 Neighborhood mowing in Progress (Contractor) Update: 3/29/2016 Contract awarded
5	Lori Boyer	San Jose	10, 34	2/20-2/26	Update 3/18/16 - Started re-inspections Update 2/27/16;Completed: 108 Cases	Baker Skinner Park	Update 04/13: Baker Skinner Park - Replace numerous ballfield lights. Update 03/31: Replaced burned out sports field lighting, removed garbage. Update 03/24: Litter pickup and garbage removal Update 03/18: Emptied trash, edged fence lines and blew debris off parking lot. Update 03/11: Brush around pond and behind ball fields cut down. Association managed park. Maintain field and concession building. Is currently in season at this location.			4/4/2016-4/8/2016	Update: 4/12/2016 Neighborhood complete 24.6 miles Update: 3/31/2016 Neighborhood mowing in Progress ( In House forces)



				MCCD		Parks		Solid Waste		Mowing & Landscape	
			Related	Scheduled/Tentative		Scheduled/Tentative		Scheduled/Tentative		Scheduled/Tentative	
Council District	Councilmember	Neighborhood	JSO Hotspot	Inspections Week (subject to change)	Municipal Code Compliance Update and Notes	Work Week (subject to change)	Parks & Recreations Update and Notes	Work Week (subject to change)	Solid Waste Update and Notes	Work Week (subject to change)	Mowing & Landscape Update and Notes
1	Joyce Morgan	Arlington Manor	4, 9	3/26-4/1	Update 3/31/16 - Started systematic 3/28; Completed 3/31; 120 Cases opened	Justina Road Elementary Park	Update 04/13: Picked up trash around park and playground. Update 03/23: Picked up debris, inspected playground equipment and area, checked benches, checked and had back fence area repaired down fence Update 03/18: Picked up trash around park and playground. Update 03/11: Picked up trash around park and playground.			4/4/2016-4/8/2016	Update: 4/8/2016 Neighborhood mowing in Progress (In House Forces)
10	Reginald Brown	Magnolia Gardens	26	3/26-4/1	Update 3/28/16 - Completed; 204 Cases	Scott Park	Update 04/14: Emptied trash cans , pick up trash from grounds, blew debris from picnic area Update 03/18: No update. Update 03/11: Fixed fence that was pulled down. Picked up trash and blew down picnic area.	3/21/16 - 3/25/16	Update 3/31/16: Area cleaned 3/23/2016; 7 piles of trash, 1 mattress, 17 tires and 5 piles of furniture. Update 3/18/16: Issues in area have been identified and scheduled for clean up	4/11/2016-4/15/2016	
8	Katrina Brown	Mid-Westside	22, 35	3/26-4/1	Update 4/13/16 - Systematic completed; 781 cases opened Update 3/28/16 - Started systematic 3/28	JP Smalls, Raymond Davis, Grunthal, Emmett Reed, Eugene Glover	Update 04/13: . Raymond Davis - Replaced mulch under the swing sets Update 03/24: Pressure washed pavilions at Raymond Davis and removed graffiti at Grunthal Park Update 03/18: Raymond Davis - Sprayed fence line for overgrowth. Update 03/18: Grunthal Park - Trimmed limbs and removed debris. Update 03/11: JP Smalls - building is under renovation, field was regraded. Update 03/11: Raymond Davis - Pavilion was pressure washed. Update 03/11: Grunthal Park - Trimmed limbs and removed debris. Update 03/11: Eugene Glover - Play equipment was inspected, fence line sprayed for weeds.	3/21/16 - 3/25/16	Update 3/31/16: Area cleaned; 24 tires, 8 mattress, 12 trash piles, furniture and illegal dumping. Update 3/18/16: Issues in area have been identified and scheduled for clean up	4/18/2016-4/22/2016	Update: 4/12/2016 Contract awarded PO issued Update: 3/30/2016 Bid Package In Progress
9	Garrett Dennis	Mid-Westside	22, 35	3/26-4/1	Update 4/13/16 - Systematic completed; 781 cases opened Update 3/28/16 - Started systematic 3/28		Update 04/13: . Raymond Davis - Replaced mulch under the swing sets Update 03/24: Pressure washed pavilions at Raymond Davis and removed graffiti at Grunthal Park Update 03/18: Raymond Davis - Sprayed fence line for overgrowth. Update 03/18: Grunthal Park - Trimmed limbs and removed debris. Update 03/11: JP Smalls - building is under renovation, field was regraded. Update 03/11: Raymond Davis - Pavilion was pressure washed. Update 03/11: Grunthal Park - Trimmed limbs and removed debris. Update 03/11: Eugene Glover - Play equipment was inspected, fence line sprayed for weeds.			4/18/2016-4/22/2016	Update: 4/12/2016 Contract awarded, PO issued Update: 3/30/2016 Bid Package In Progress



Council District	Councilmember	Neighborhood	Related JSO Hotspot	MCCD Scheduled/Tentative Inspections Week (subject to change)	Municipal Code Compliance Update and Notes	Parks Scheduled/Tentative Work Week (subject to change)	Parks & Recreations Update and Notes	Solid Waste Scheduled/Tentative Work Week (subject to change)	Solid Waste Update and Notes	Mowing & Landscape Scheduled/Tentative Work Week (subject to change)	Mowing & Landscape Update and Notes
4	Scott Wilson	Englewood	n/a	4/2-4/8	Update 4/13/16 - Systematic completed; 196 cases opened	Drew Park, Adolph Wurn, Fletcher Morgan	<p>Update 04/13: Drew Park - Groomed ballfields for play. Removed garbage and picked up trash around park; Fletcher Morgan Park - Removed garbage and picked up trash around park. Removed limb debris from park &amp; roll-up doors scheduled to be installed Apr 14th</p> <p>Update 04/08: Adolph Wurn - The fencing jobs have been completed (removal of fence behind the end zone, and installation of fencing to gate off concession building. Experiencing graffiti on storage building. Have had to repaint front door twice recently. Update 03/31 Drew Park - Emptied garbage, picked up trash, groomed ball fields, cleaned restrooms. Adolph Wurn - Emptied garbage and picked up trash.</p> <p>Update 03/24: Drew Park - Litter pickup and garbage removal, ballfield grooming. Adolph Wurn - Litter pickup and garbage removal. Fletcher Morgan - Litter pickup and garbage removal.</p> <p>Update 03/18: Drew Park - Cleaned pavilion, cleaned playground, prepped ball diamonds, emptied trash, mowed ball fields. Adolph Wurn - Removed graffiti from door (2nd occurrence), treated for ants, emptied garbage cans.</p> <p>Update 03/18: Fletcher Morgan Park - String trimmed around fence lines, picked up trash and emptied garbage cans. Association replaced roof on old concession building</p>			4/18/2016-4/22/2016	<p>Update: 4/15/16 City Forces will mow this Neighborhood 4/18/2016</p> <p>Update: 3/30/2016 Bid Package In Progress</p>
5	Lori Boyer	Englewood	n/a	4/2-4/8	Update 4/13/16 - Systematic completed; 196 cases opened		<p>Update 04/08: Drew Park - met with John Kelly, reviewed tasks to improve Drew Park:</p> <ol style="list-style-type: none"> <li>1. Install Turface – RFQ is out and open until 4/11.</li> <li>2. Replacing backstop fencing on field #4 – PO has been issued, vendor to schedule.</li> <li>3. Stripping Parking lot – quote received – to put out to bid</li> <li>4. Fence Cap for outfield fences. Quote received – to put out to bid.</li> <li>5. Rather than windscreens, would rather have the roofs of the pavilions redone with standing seam metal to match concessions. Need quote.</li> <li>6. Weed eradication and turf repair. To coordinate initial weed treatment with TruGreen – week of 4/18</li> </ol> <p>Update 03/31 Drew Park - Emptied garbage, picked up trash, groomed ball fields, cleaned restrooms. Adolph Wurn - Emptied garbage and picked up trash.</p> <p>Update 03/24: Drew Park - Litter pickup and garbage removal, ballfield grooming. Adolph Wurn - Litter pickup and garbage removal. Fletcher Morgan - Litter pickup and garbage removal.</p> <p>Update 03/18: Drew Park - Cleaned pavilion, cleaned playground, prepped ball diamonds, emptied trash, mowed ball fields. Adolph Wurn - Removed graffiti from door (2nd occurrence), treated for ants, emptied garbage cans.</p> <p>Update 03/18: Fletcher Morgan Park - String trimmed around fence lines, picked up trash and emptied garbage cans. Association replaced roof on old concession building</p>	4/4/16 - 4/8/16			<p>Update: 4/15/16 City forces will mow Neighborhood 4/18/2016</p> <p>Update: 3/30/2016 Bid Package In Progress</p>



				MCCD Scheduled/Tentative		Parks Scheduled/Tentative		Solid Waste Scheduled/Tentative		Mowing & Landscape Scheduled/Tentative	
Council District	Councilmember	Neighborhood	Related JSO Hotspot	Inspections Week (subject to change)	Municipal Code Compliance Update and Notes	Work Week (subject to change)	Parks & Recreations Update and Notes	Work Week (subject to change)	Solid Waste Update and Notes	Work Week (subject to change)	Mowing & Landscape Update and Notes
8	Katrina Brown	Highlands	11, 13, 16, 23, 31	4/2-4/8	Update 4/13/16 - Systematic completed; 288 cases opened	Menlo Park, Ray Greene Park, Garden City Park, Garden City Playground Park, Bert Maxville Boat Ramp	Update 04/13: Ray Greene - Picked up trash and blew debris from picnic area. Update 04/14: Garden City - Picked up trash, blew debris from basketball court & picnic area. Update 04/14: Garden City Playground - Picked up trash and blew debris from parking lot. Bert Maxville - Cleaned and straightened park signs. Update 03/23: Ray Greene - Picked up trash and blew debris off picnic area. Garden City - Picked up trash, blew debris off basketball court and picnic area. Garden City Playground - Picked up trash and blew debris off parking lot Bert Maxville - Cleaned and straightened park signs Update 03/18: Ray Greene - Picked up trash and blew debris off picnic area. Garden City - Picked up trash, blew debris off basketball court and picnic area. Update 03/18: Garden City Playground - Picked up trash and blew debris off parking lot. Update 03/18 - Bert Maxville Boat Ramp - Cleaned and straightened park signs. Update 03/11: Ray Greene - Picked up trash and blew debris off picnic area. Update 03/11: Garden City Playground - Picked up trash, blew debris off basketball court, picnic area & parking lot. Bert Maxville - Cleaned and straightened park signs.				Update: 4/12/2016 Contract awarded, PO issued Update: 3/30/2016 Bid Package In Progress
10	Reginald Brown	Hyde Park	6, 12	4/2-4/8	Update 4/13/16 - Systematic completed; 352 cases opened	Wiley Road, Sweetwater Playground Park	Update 04/13: Wiley Road Park - Killed and removed grass from ball diamond. Update 03/24: Wiley Road - Litter pickup and garbage removal, ball diamond grooming. Update 03/31 Wiley Road - Emptied garbage, picked up trash. Sweetwater Playground - Emptied garbage, picked up trash, painted benches. Sweetwater Playground - Litter pickup and garbage removal. Update 03/11: Sweetwater Playground - Picked up trash and cleaned restrooms.	3/24/2016	Update 3/31/2016: Area cleaned 3/25/16		Update: 4/13/2016 Preparing Bid package
9	Garrett Dennis	Hillcrest	15	5/14-5/20			Update 04/13: Criswell Park - Removed grass from bases, replaced bases on ball diamonds. Update 03/31: Mowed ballfields, emptied garbage, picked up trash, met with vendor to install security camera at concession building. Update 03/24: Litter pickup and garbage removal Update 03/11: Association managed park - currently in season & fields also used by Lakeshore Middle School. Needs include: repair to fencing, safety netting, basketball court needs resurfaced, restroom building in need of repair (door jam, doors, cracked tile). Installing security cameras to mitigate increased graffiti at the park.				Update: 4/13/2016 Preparing Bid package



Council District	Councilmember	Neighborhood	Related JSO Hotspot	MCCD Scheduled/Tentative Inspections Week (subject to change)	Municipal Code Compliance Update and Notes	Parks Scheduled/Tentative Work Week (subject to change)	Parks & Recreations Update and Notes	Solid Waste Scheduled/Tentative Work Week (subject to change)	Solid Waste Update and Notes	Mowing & Landscape Scheduled/Tentative Work Week (subject to change)	Mowing & Landscape Update and Notes
14	James Love	Hillcrest	15	5/14-5/20		Criswell Park	Update 04/13: Criswell Park - Removed grass from bases, replaced bases on ball diamonds. Update 03/31 - Mowed ballfields, emptied garbage, picked up trash, met with vendor to install security camera at concession building. Update 03/24: Litter pickup and garbage removal Update 03/11: Association managed park - currently in season & fields also used by Lakeshore Middle School. Needs include: repair to fencing, safety netting, basketball court needs resurfaced, restroom building in need of repair (door jam, doors, cracked tile). Installing security cameras to mitigate increased graffiti at the park.				Update: 4/13/2016 Preparing Bid package
2	Al Ferraro	San Mateo	n/a	5/14-5/20		San Mateo Park, San Mateo Little League Park, San Mateo Elementary Park	Update 04/14: San Mateo Park - Cleaned Playground area and picked up trash. Update 04/14: San Mateo Little League Park - [Association managed park- Currently in season] Trimmed trees around park. Replaced toilets in men's and women's rear restrooms. Drainage issues and front parking lot needs attention. Update 03/23: San Mateo Park - Cleaned playground area and picked up trash. San Mateo Little League Park - Association managed park - currently in season, trimmed trees around park. Update 03/18: San Mateo Little League Park - Association managed park - currently in season, no update. Update 03/11: San Mateo Park - Cleaned Playground area and picked up trash, San Mateo Little League Park - Association managed park - currently in season. Trimmed trees around park, replaced toilets in men's and women's rear restrooms, drainage issues and front parking lot needs attention.				
4	Scott Wilson	Windy Hill	20, 21	5/14-5/20		Windy Hill Elementary Park	Update 04/13: Removed garbage and picked up trash from park. Update 03/31 - Mowed ballfields, trimmed fence lines, emptied garbage, picked up trash. Update 03/24: Litter pickup and garbage removal. Update 03/18: Picked up trash, emptied garbage, blew debris off picnic shelter. Update 03/11: Park in need of fencing repairs, fencing installed around batting cage and new safety netting. Scheduled to repaint picnic shelter.				
7	Reginald Gaffney	Hogan's Creek	1, 27	5/7-5/13	Roosevelt Gardens Apts.; Joseph Blodgett Apts.; Hogan's Creek Towers	Jefferson Street Park, Confederate Park, Confederate Playground, Klutho Park	Update 04/13: Jefferson Street Park - Cleaned out fence line; Klutho Park- Cleaned tennis court Update 03/24: Jefferson Street Park - Removed broken glass of the basketball court. Klutho Park- trimmed trees Update 03/18: Jefferson Street Park - Removed broken glass from basketball courts and removed debris from fence line. Klutho Park - Trimmed trees and graded the baseball diamond. Update 03/11: Jefferson Street Park - Limbs were removed. Confederate Park - Fence line cleaned. Confederate Playground - Playset inspected. Klutho - removed graffiti from bandstand and cleaned out large landscape bed.				



				MCCD		Parks		Solid Waste		Mowing & Landscape	
Council District	Councilmember	Neighborhood	Related JSO Hotspot	Scheduled/Tentative Inspections Week (subject to change)	Municipal Code Compliance Update and Notes	Scheduled/Tentative Work Week (subject to change)	Parks & Recreations Update and Notes	Scheduled/Tentative Work Week (subject to change)	Solid Waste Update and Notes	Scheduled/Tentative Work Week (subject to change)	Mowing & Landscape Update and Notes
4	Scott Wilson	Holiday Hill/Century 21	3	5/7-5/13		Holiday Hill Elementary Park	Update 04/13: Picked up debris, mowed & groomed ballfield, cleaned out the dugouts. Update 03/31: Groomed ball field, emptied garbage, picked up Update 03/23: No update. Update 03/18: Association managed park - Inspected park and ballfield with association and picked up trash. Update 03/11: Property to be inspected by 03/18.				
12	Doyle Carter	Normandy Estates	n/a	5/7-5/13		Crystal Springs Elementary Park, Crystal Springs Road Park,	Update 04/13: Crystal Spring Road - Graded gravel road, finished painting outdoor racquetball court, rehung windscreens on tennis courts. Update 03/31 Crystal Springs Road Park - Continued painting of outdoor racquetball court, repaired ruts caused by vehicle driving on soccer field. Update 03/24: Crystal Springs Elementary Park - Litter pickup and garbage removal. Crystal Springs Road Park - began painting of racquetball courts, Litter pickup and garbage removal. Update 03/11: Crystal Springs Road Park - Removed tree branches overhanging outdoor racquetball court. Pressure washed outdoor racquetball court to remove mold, need to paint front and rear of court, as rear of wall has long been a target of graffiti, removed dilapidated picnic shelter, restrooms need repainted.	4/18/16 -4/22/16	Update: 4/12/16 Area will be inspected on 4/18/16		
1	Joyce Morgan	Alderman Park	17	6/18-6/24		Tree Hill Nature Center Park, Parkwood Heights Park, Arlingwood Park	Update 04/13: Parkwood - Picked up trash, checked on playground equipment & pavilion area. Repaired chain link fence & gate. Arlingwood Park picked up debris, checked pavilion, fence & playground equipment and area. Blew debris from sidewalks & pavilion area. Update 03/23: Parkwood Heights - Picked up trash around park and groomed ballfield Arlingwood - Picked up trash and blew debris off sidewalks Update 03/18: Parkwood Heights - Picked up trash and prepared ball diamonds. Arlingwood Park - Picked up trash and blew debris off sidewalks. Update 03/11: Parkwood Heights - Picked up trash around park and prepared ballfield. Arlingwood - Picked up trash and blew debris off sidewalks.	4/11/15 -4/15/16	Update: 4/12/16 Area has been inspected and will be cleaned up by 4/15/16		
9	Garrett Dennis	Lackawanna	24	6/18-6/24	"North Riverside" area; Commonwealth/McDuff area	Mallison Park	Update 04/13: Emptied trash cans, picked up trash and blew debris from area Update 03/23: No update. Update 03/18: Picked up trash and blew debris off sidewalks. Update 03/11: Fixed fence that was torn down. Picked up trash and blew debris off area.	4/4/16 - 4/8/16	Update: 4/12/16 Area cleaned on 4/4/16; 12 tires, 4 piles of furniture and 2 move out piles. Update 3/18/16: Issues in area have been identified and scheduled for clean up		
5	Lori Boyer	Lakewood	n/a	6/18-6/24		Crabtree Park, Earl Johnson Park	Update 03/24: Crabtree Park - Litter pickup, garbage removal and ballfield grooming. Earl Johnson - Litter pickup, garbage removal. Update 03/11: Crabtree Park - Repaired fence along neighboring businesses and prepared ballfield for spring use. Earl Johnson - Association manages park on athletics side of park. Parking lot needs resurfaced, fence by concession stand needs repaired, hole in perimeter fence & fish mgmt. area, scheduled to bush hog fish mgmt. area by 03/18	4/11/16-4/15/16	Update 4/12/16 Area has been inspected and cleaned		



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2	Al Ferraro	East Arlington	n/a	6/25-7/1		Lenard Abess Park	Update 04/13: Property to be inspected and cleaned Update 03/23: No update. Update 03/18: Prepared ball diamonds. Update 03/11: Property to be inspected by 03/18				
3	Aaron Bowman	East Arlington	n/a	6/25-7/1			Update 04/13: Property to be inspected and cleaned Update 03/23: No update. Update 03/18: Prepared ball diamonds. Update 03/11: Property to be inspected by 03/18				
8	Katrina Brown	Riverview	n/a	6/25-7/1		Riverview Park, TK Stokes Boat Ramp, Yancy Park, Beverly Hills Park, Bob Hayes Soccer Complex	Updated 04/13: Riverside Park - Removed debris from tree trimming Update 03/23: Riverview - picked up trash and blew debris off equipment; Yancey - Picked up trash and blew basketball court 04/11 planned project: install fill dirt and sod around concession building; Beverly Hills - Picked up trash and blew debris from picnic area and basketball courts; Bob Hayes - Cut fields and trimmed trees back Update 03/24: Riverside Park - repaired irrigation fountain pump, installed playground mulch and repaired slide. Update 03/18: Riverview - Picked up trash and blew debris off equipment. Yancey - Laser graded baseball diamonds for spring play, picked up trash and blew debris off basketball court. Beverly Hills - Picked up trash and blew debris off picnic area and basketball courts. Bob Hayes - Mowed fields and trimmed back trees. Update 03/11: Riverview - picked up trash and blew debris off equipment, cut up tree limbs. Beverly Hills - Picked up trash and blew debris off picnic area and basketball courts. Bob Hayes Park - Cut fields and trimmed trees back. Yancey - Picked up trash and blew basketball court and plan to install fill dirt and sod around concession building by 04/11				
2	Al Ferraro	Ft. Caroline Shores	n/a	7/30-8/5			N/A				
14	James Love	Murray Hill	32	7/30-8/5		Murray Hill Playground Park, Four Corners Park	Update 04/13: Murray Hill Playground Park - pressure washed restrooms, replaced park bench boards. Update 03/23 Murray Hill Playground & Four Corners - Picked up trash and other debris. Update 03/18: Murray Hill Playground - picked up trash and emptied garbage cans. Four Corners - Picked up trash and emptied garbage cans. Update 03/11: Murray Hill - reattached fallen safety netting. Four Corners - Picked up trash and emptied garbage cans.				
5	Lori Boyer	Spring Park	n/a	7/30-8/5		St. Nicholas Playground	Update 04/13: Removed garbage and picked up trash from park. Update 03/24: Litter pickup and garbage removal. Groomed ball diamond. Update 03/18: Picked up trash, prepped ball diamonds, inspected recent playground repairs. Update 03/11: Routine maintenance plan, mow and drag ball fields, trim trees, maintain playground area, empty trash.				



				MCCD Scheduled/Tentative		Parks Scheduled/Tentative		Solid Waste Scheduled/Tentative		Mowing & Landscape Scheduled/Tentative	
Council District	Councilmember	Neighborhood	Related JSO Hotspot	Inspections Week (subject to change)	Municipal Code Compliance Update and Notes	Work Week (subject to change)	Parks & Recreations Update and Notes	Work Week (subject to change)	Solid Waste Update and Notes	Work Week (subject to change)	Mowing & Landscape Update and Notes
6	Matt Schellenberg	Mandarin Station/Losco	25	8/6-8/12		Burnett Park, Losco Regional Park	Update 04/13: Burnett Park - Installed additional 13 trash cans in baseball complex and 2 recycling cans at tennis courts; Losco Park - Removed garbage and picked up trash around park. Completed pressure washing black fence at front of park. Update 03/24: Burnett Park - Litter pickup and garbage control. Losco Regional - Litter pickup and garbage removal. Update 03/18: Burnett Park - picked up garbage from ball diamonds, ball fields prepped for opening day. Losco Regional - emptied garbage cans, picked up trash, blew debris off shelters [Volunteer Cost Savings: \$425]. Update 03/11: Losco Regional - pressure washing of front iron fence 50% completed. Burnett Park - Have long issue with illegal dumping at this park, community uses the dumpster for personal use. Parks will install security fence around dumpster by 04/24, ditches need cleaned out by 04/11, gravel parking lot needs additional material by 05/16.				
13	William Gulliford	Mayport	n/a	8/6-8/12		David Wayne Park, Helen Cooper Floyd Park	Update 04/13: David Wayne Park - Cleaned playground equipment and pavilion Update 03/23: David Wayne Park - Cleaned playground equipment and pavilion. Update 03/11: David Wayne Park - Cleaned playground equipment and pavilion.				
3	Aaron Bowman	Girvin	n/a	9/10-9/16		Oak Harbor Boat Ramp, Modesky Park	Update 04/13: Property to be inspected and cleaned Update 03/23: Emptied trash and cleaned parking lot. Update 03/18: Oak Harbor Boat Ramp- Cleaned park and emptied trash cans.				
6	Matt Schellenberg	Loretto	n/a	9/10-9/16			N/A				
3	Aaron Bowman	Atlantic Highlands	n/a	9/17-9/23		Castaway Island Preserve	Update 04/14: Contractor has repaired the overlook. Scheduled trash pick up and cleaning throughout the park Update 03/30: Hanna Park - Contractor has given us a quote for the vandalism repairs on the overlook, awaiting Purchase Order. Update 03/24: Hanna Park - Experienced vandalism on the overlook - contractor inspected, we are awaiting repair quote Update 03/2016: Hanna Park - Volunteer staff member (weekly) - Trash pickup / Report Issues [7hr @ \$152 value] Update 03/18: Hanna Park - Picked up trash. Experienced vandalism on the overlook. To have contractor inspect for repair. Update 03/11: Hanna Park - Property to be inspected by 03/18. Update 02/2016: Hanna Park - Volunteer staff member (weekly) - Trash pickup / Report Issues [7hr @ \$152 value]				
11	Daniel Becton	Sans Pareil	28	9/17-9/23			N/A				



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13	William Gulliford	North Beach	n/a	10/2-10/28	Update 4/13/16: Started systematic on 4/7	Hanna Park	Update 04/14: Contractor completed the ADA parking spaces for pavilion 7 & 8. Continue to put in PO request to accomplish additional ADA required items. Contractor has completed the installation of the new railing on boardwalk 8 & repairs to the asphalt on the campground access road; PO pending for the install of ADA picnic table concrete pads by the lakeside area. Update 03/30: Contractor has placed the concrete for the ADA parking spaces on pavilions 7 & 8, and will stripe the spots the week of 4 April. Purchase order was released to install the new ADA handrail on boardwalk 8. Contractor was delayed on the Camp Ground access Rd. asphalt repairs. We have a purchase order request in to work on ADA compliant picnic area at the Lakeside location. Update 03/24: Refurbished Boardwalk #8. Campground access road repairs, Men's Restroom [Bldg. 28] ADA compliance updates and (2) ADA parking spaces for pavilions #'s 7 & 8 begin work on 03/28 Update 03/24: 3 Volunteers picked up trash for a total of 6 hours at value of \$138 Update 03/18: Refurbishing Boardwalk #8, est. completion 03/18. Completed repair of handrails on Boardwalks #9 and #11 and installed 3 ADA parking spaces for pavilions #'s 4,5 & 6. Update 03/11: Property to be inspected by 03/18. Update 02/2016: Volunteers (4 dates) - Remove invasive Kalanchoe & air potato plants [328hrs @ \$7,677 value]				
The above-listed tentative scheduled weeks for inspections are subject to change. Scheduling considers: 1) required re-inspections for all code enforcement cases and handling of regular complaints from 630-CITY and other sources; 2) required attendance of Code Compliance field personnel at Special Magistrate and County Court hearings.											

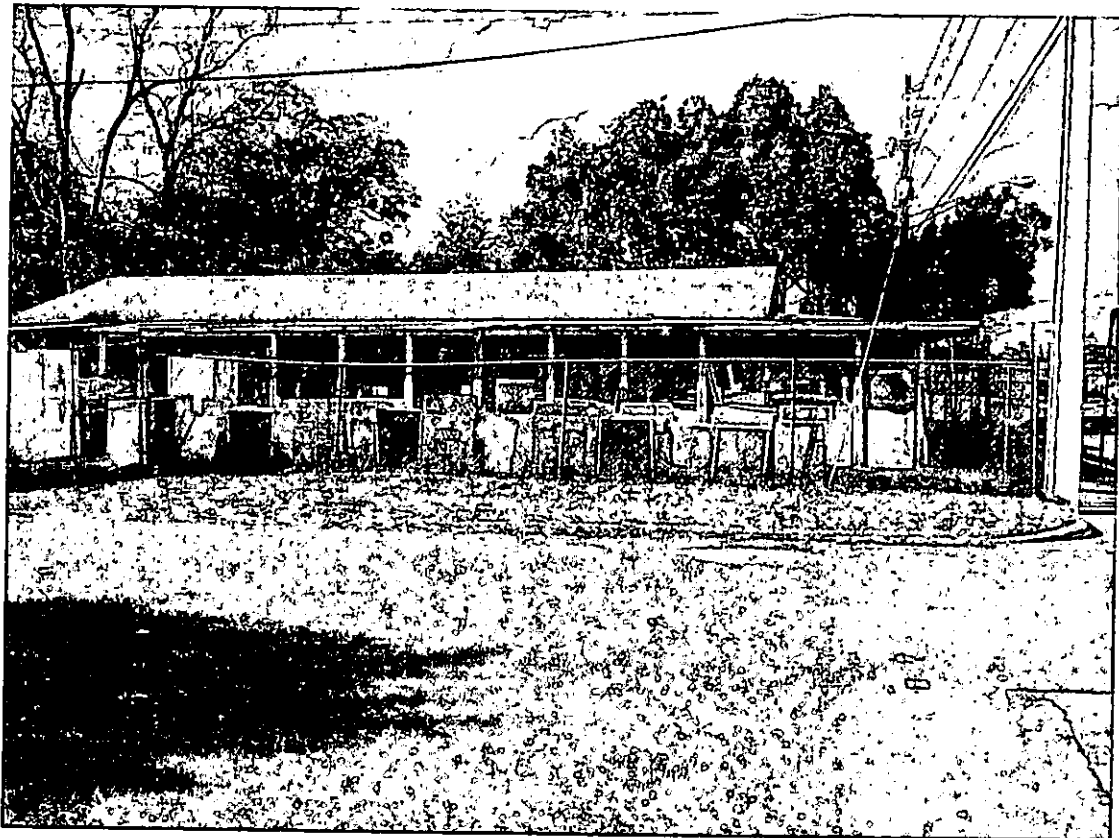
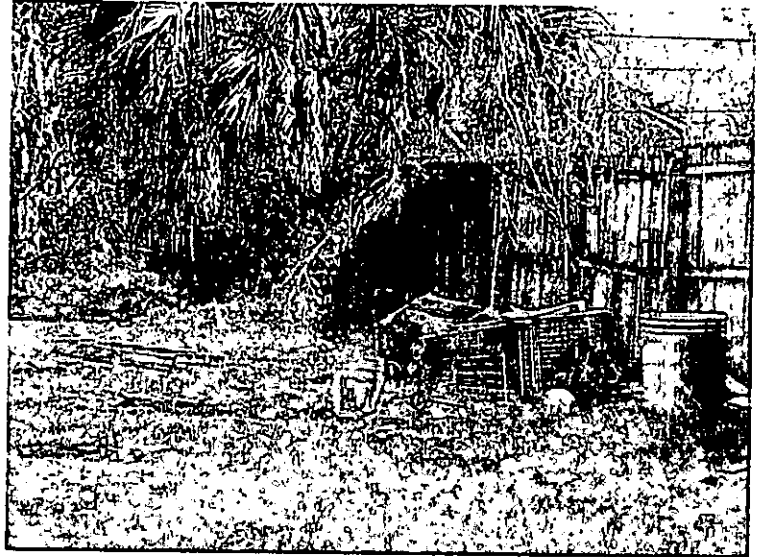
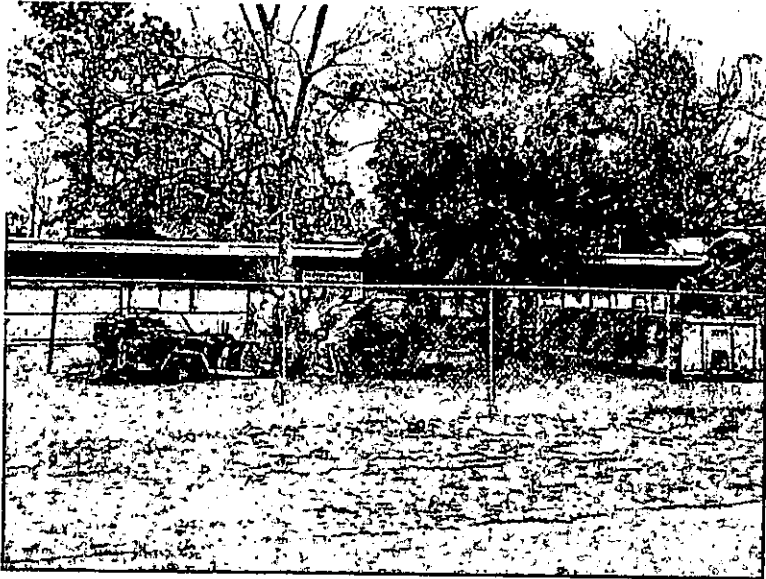
	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>City of Jacksonville Confirmation Issue Numbers + Issue Detail</b>												
2	Address	Business/ Home/ Open Lot	City Property Y/N/Unknown	Issue	Confirmation #	Date Reported	Response	Call #1	Call #2	Call #3	Call #4	Call #5	Additional Action/Response/ Comments
3	On Cleveland Rd between Moncrief and Edgewood	right of way (rov)	y	litter	2016-132393	4/6/2016		x					
4	Froyze Auto Care 7819 Lem Turner	business	n	building needs to be cleaned	2016-132398	4/6/2016		x					
5	Riverview Park 9620 East Water St	park	y	clean up litter and tires	2016-132404	4/6/2016		x					
6	Bayview Ave (entire street)	right of way (rov)	y	litter + mowing	2016-132410- mowing 2016-132415-litter	4/6/2016		x					
7	1518 Gary St	home	n	nuisance prop	2016-132420	4/6/2016		x					
8	On Ridge Blvd between Soutel and Trout River	right of way (rov)	y	litter + mowing	2016-132424-mowing 2016-132431-litter	4/6/2016		x					
9	Soutel + Norfolk (lot 0375680100;pole# CIR855)	open lot	n	nuisance prop	2016-112971	3/14/2016		x					
10	On Clyde Dr. btwn Lakemar and Augusta Circle (pole#3385; lot#0233050000)	open lot	n	illegal dumping	2016-112990	3/14/2016		x	x	x			Left messages, emailed Brian Mosier Spoke with Charles Sanders (Zone 5)
11	Intersection of Palmdale St and Oriole St	right of way (rov)	y	yard waste litter (retention pond)	2016-112997	3/14/2016		x	x				
12	Save A Lot 3118 Edgewood Ave W	business	n		2016-32616	3/24/2016		x	x	x			
13	On Vernon Rd btwn Edgewood and Brasque	right of way (rov)	y	litter	2016-121152	3/24/2016		x					
14	On Camphor Dr. btwn Clyde Dr. and Soutel	right of way (rov)	y	litter + tire	2016-121158-tire 2016-121459-litter	3/24/2016		x					
15	On Clyde Dr. btwn Camphor Dr. and Lem Turner	right of way (rov)	y	litter + tires	2016-121161-litter 2016-121162- tires	3/24/2016		x					
16	Camphor Dr	right of way (rov)	y	illegal dumping	2016-132711	4/6/2016		x					
17	On Chelsea btw Price St. and Forrest St	right of way (rov)	y	litter	2016-121833	3/24/2016		x					
18	3041 Dolly St	business	n	graffitti	2016-121849	3/24/2016	resolved	x					
19	On Jackson St btw Park St and Riverside	right of way (rov)	y	litter + mowing	2016-121859	3/24/2016		x					
20	Behind 362 Park St	business	n	nuisance prop	2016-121866 2016-46865 2016-5001909	3/24/2016 2/12/2016	partially resolved	x	x	x			
21	On Price St btw Park St and Elm St	right of way (rov)	y	litter + mowing	2016-121869	3/24/2016		x					
22	On Monroe St btwn Cleveland St and Myrtle	open lot	uk	illegal dumping nuisance prop	2016-121882-illegal dumping 2016-114757- nuisance prop	3/24/2016		x	x	x			
23	9239 6th Ave	home	n		2016-90736			x					
24	On Belvedere btw 10 th Ave and Lem Turner	right of way (rov)	y	litter	2016-90742			x					

	A	B	C	D	E	F	G	H	I	J	K	L	M
2	Address	Business/ Home/ Open Lot	City Property Y/N/Unknown	Issue	Confirmation #	Date Reported	Response	Call #1	Call #2	Call #3	Call #4	Call #5	Additional Action/Response/ Comments
25	Behind 7736 Lem Turner	business	n	litter	2016-90754			x	x	x			
26	On Spruce btw Price St and Myrtle Ave	right of way (rov	y	litter	2016-90762			x					
27	Behind 7700 Lem Turner	business	n	litter	2016-90770	2/12/2016		x	x				
28	On Chelsea btw Price St. and Myrtle Ave	right of way (rov	y	litter	2016-90777			x					
29	On Howell Dr. btw Ribault Senic and Harbor View	right of way (rov	y	litter	2016-90783			x	x				
30	9027 1st Ave (pic)	business	n	nuisance prop	2016-90790			x	x	x			When I've Inquired about this property I've been told it is a commercial prop and within its rights to operate as is.
31	6026 Bagley Rd	home	n	nuisance prop	2016-90805			x					
32	Ribault Rd btw Soutel and Trout River	right of way (rov	y	litter	2016-90802			x					
33	On Clyde Dr. btw Camphor Dr. and Lem Turner	right of way (rov	y	litter	2016-90809 2016-109365 2016-50308 2016-50312	February 12, 2016 March 9, 2016		x					
34	On Stockton St. btw Phyllis and Acosta (wrong area given initially not sure how this was resolved)	right of way (rov	y	litter	2016-90812			x					
35	10698 Lem Turner	business	n	graffitti	2016-109265	February	as of 4/18/16 unresolved	x	x	x			also reported this issue to JSO
36	Northside Grocery 2361 Trout River Blvd	business	n	overflowing dumpster	2016-109273			x					
37	2234 Soutel Dr	business	n	graffitti	2016-409262			x					
38	9111 A 4th Ave	home	n	nuisance prop	2016-104600	3/2/2016	unresolved	x	x				
39	9014 Lem Turner	business	n	nuisance prop	2016-30085			x					
40	2305 Soutel Dr	business	n	graffitti	2016-109349		resolved	x					
41	On Phyllis St btw Stockton St and Acosta St	right of way (rov	y	litter	2016-109356			x					
42	8857 Camphor Dr	home	n	nuisance prop	2016-109362		resolved	x					
43	On Cleveland Rd btw Moncrief and Woodlawn	right of way (rov	y	litter	2016-99234			x					
44	On Clyde Dr btw Harbor View and Lem Turner	right of way (rov	y	litter + tires	2016-99239			x					
45	762 Edgewood Ave N Save A Lot	business	n	nuisance prop	2016-99244			x					
46	Left and right sides of 818 Jackson St	open lots	uk	litter + mowing	2016-99272			x	x				
47	Left of 242 Spruce St	right of way (rov)	y	illegal dumping + litter	2016-99286			x					
48	On Elm St btw Jackson St and Price St	right of way (rov)	y	litter	2016-99290			x					
49	On Oakhurst Ave btw Fernandina Ave and Orlando Ave	right of way (rov)	y	illegal dumping + litter	2016-99293			x	x				

	A	B	C	D	E	F	G	H	I	J	K	L	M
2	Address	Business/ Home/ Open Lot	City Property Y/N/Unknown	Issue	Confirmation #	Date Reported	Response	Call #1	Call #2	Call #3	Call #4	Call #5	Additional Action/Response/ Comments
50	On Forsyth btw Broad and Jefferson	right of way (row)	y	litter + mowing	2016-50302	2/12/2016		x					
51	Across from 9974 Old Lem Turner @ Corner of Old Lem Turner and Water St	open lot	n	constructio n equipment	2016-50321	2/12/2016		x	x	x			When I've inquired about this property I've been told it is a commercial prop and within its rights to operate as is. Also sent this issue to Denise Lee per her request.
52	Behind 370 Park St			trailers	2016-50330	2/12/2016		x					
53	5639 Phillips Hwy Blg Chief Tire	business	n	painting	2016-50272			x					
54	9864 Lem Turner Franko's	business	n	nuisance prop	2016-50276 2016-136878			x	x				
55	618 Forsyth St	business	n	mowing	2016-50280			x					
56	On Soutel btw Lem Turner and Ribault Ave	right of way (row)	y	litter	2016-50285		resolved	x					
57	Behind 27 East 7th St	business	n	mowing	2016-50290			x					
58	10211 Lem Turner (@ Broward) Trout River Foods	business	n	mowing	2016-50296		resolved	x					
59	8803 Camphor Dr	home	n	operating daycare from home	2016-136874	April		x					
60	8676 Lem Turner	business	n		2016-136888	April	unresolved from 2015	x	x				
61	Intersection of Magnolia and Dora side of Unity Plaza	na	n		2016-136917	April		x					

## Commercial Properties

More stringent guidelines and penalties for properties  
chronically blighted and/or not adhering to ordinances .





## Need of More Code Compliance and/or Public Works Support

Properties in need of emergency cleanup (ex. Community health danger) should not have to be bid upon for clean up. There should be permanent staff or contract workers to deal with immediate city need.



# Action Plan

*Tip: Make each action step as simple and specific as possible, breaking down complex actions into single steps.*

Goal:

Action Step <i>What needs to be done?</i>	Responsible Person <i>Who should take action to complete this step?</i>	Deadline <i>When should this step be completed?</i>	Necessary Resources <i>What do you need in order to complete this step?</i>	Potential Challenges <i>Are there any potential challenges that may impede completion? How will you overcome them?</i>	Result <i>Was this step successfully completed? Were any new steps identified in the process?</i>