

## Lexington-Fayette Urban County Government OFFICE OF THE CITIZENS' ADVOCATE OMBUDSMAN

"Promoting Fairness and Efficiency in Public Administration"

Jim Gray Mayor

#### MEMORANDUM

TO: Mayor Jim Gray

Vice Mayor Linda Gorton

Council Members

From: Paula Campbell

Acting Citizens' Advocate Office

Date: October 19, 2011

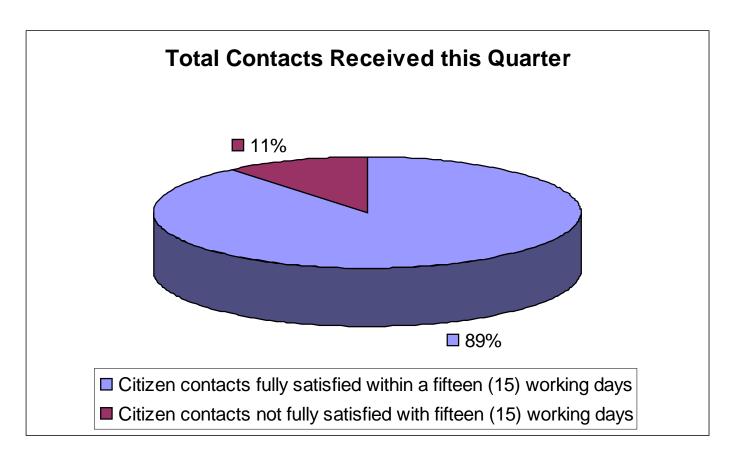
Re: 3rd Quarter 2011 Activity Report (July 1, 2011 – September 30, 2011)

• \*\*\*\*\*\*\*\*\*\*

#### SYNOPSIS OF TRENDS:

It is with pleasure that I submit to you the 3<sup>rd</sup> Quarter Report of 2011 from the Office of the Citizens' Advocate. The following document includes: a total number of citizen contacts received by this office; the number of citizen contacts broken down into 4 category types: requests for information; requests for assistance; complaints expressing a grievance against the urban county government, its officers, agents or employees; and inquiries not within the scope of the office of the Citizens' Advocate, which are referred to in this report as outside agencies. The office did close all but 5 cases received during this quarter. There is (1) self-initiated case that is still under consideration for this quarter. We did have 2 cases from the 2<sup>nd</sup> quarter that rolled over into this quarter pending outcomes that were eventually closed.

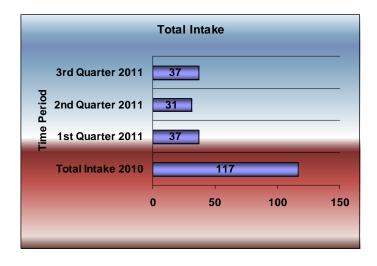
**At-A-Glance:** The **CASE BY CASE SUMMARY** will provide more detail of each contact received by this office noting the intake of the complaint and a summary of the outcome of the case with a brief description to indicate the cause why a case may have extended beyond a 15 working day period. The pie graph illustrated below shows 11% of contacts received this quarter required more than 15 working days to complete. This office however, was able to complete within 15 working days 89% of the contacts it received. Reasons necessary for this extended time may be the result of additional fact-finding, investigative procedures, and/or interviews conducted by this office. In addition to the legislative processes, other factors beyond our control may be the result for delays like the abatement process, funding delays, pending respondent replies and/or process reviews.



# **STATISTICAL DATA:**

TABLE 1: SUMMARY OF ACTIVITIES THIS QUARTER

|                      |   | 3 <sup>rd</sup> Q | uarter Re                             | eport               |                      |                |
|----------------------|---|-------------------|---------------------------------------|---------------------|----------------------|----------------|
|                      |   |                   |                                       |                     |                      |                |
| Complaints Recei     | ved this Quarter:   |                   | 37                                    | 31                  | 37                   |                |
| -                    |   |                   |                                       |                     |                      |                |
| Activity This Qua    | arter:  |                   |                                       |                     |                      |                |
| 07-01-11 to 09-30-11 | Cases Closed:   | 115               | 33                                    | 29                  | 32                   |                |
|                      | Cases Pending:  | 2                 | 4                                     | 2                   | 5                    |                |
|                      | *Pending / Self-Initiated Cases rolled over<br>from previous quarter: (not included in total of<br>complaints addressed for each quarter) | 2010              | 1st<br>Quarter<br>2                   | 2nd<br>Quarter<br>4 | 3rd<br>Quarter*<br>2 | 4th<br>Quarter |
|                      | TOTAL COMPLAINTS ADDRESSED:   | 117               | 37                                    | 31                  | 37                   |                |
| Top Complaints       | per Department:   |                   |                                       |                     |                      |                |
|                      |   | 9<br>5<br>4       | Public Safe<br>Social Serv<br>Council |                     |                      |                |



22

Outside Agencies/ Utility Co/ State

#### SYNOPSIS OF STATISTICAL DATA:

During this quarter a total of 37 contacts were received by this office. Of these 22 contacts were of a complaint nature, 5 contacts required our assistance and 10 contacts requested information only. Of those 37 contacts received 16 fell within our jurisdiction and 21 contacts required outside agency assistance. The office closed 32 of those cases received during this quarter. Five (5) cases remain in the pending status and will roll into the 4th Quarter of 2011. There were three 3 noticeable trends during the 3<sup>rd</sup> Quarter. First, the majority of contacts received pertained to the Department of Public Safety with 9, followed by the Department of Social Services with 5 and Council with 4. Second, the majority of constituent contacts received where from the 1<sup>st</sup> Council District with 12, followed by the 3<sup>rd</sup> and 12<sup>th</sup> Council Districts with a total of 3 contacts each. Third, we received a combined total of 22 Outside Agency, Utility Company & State related Complaints during this guarter. The Case by Case Summary identifies all 37 contacts received by this office.

## STATISTICAL DATA:

| С | ouncil District           | CAO | Finance<br>& Admin | General<br>Services | Law | Public<br>Safety | Environmental<br>Quality<br>&<br>Public Works | Social<br>Services | Mayor/ Council<br>& Other<br>Elected<br>Officials | Partner<br>or<br>Outside<br>Agency | C |
|---|---------------------------|-----|--------------------|---------------------|-----|------------------|---|--------------------|---|------------------------------------|---|
|   | 1st District              |     | 1                  |                     |     | 3                | 2   | 2                  |   | 7                                  |   |
|   | 2nd District              | 1   |                    |                     |     |                  |   |                    |   | 1                                  |   |
|   | 3rd District              |     |                    |                     |     | 3                |   |                    |   |                                    |   |
|   | 4th District              |     |                    |                     |     | 1                |   |                    |   |                                    |   |
|   | 5th District              |     |                    |                     |     |                  |   |                    |   |                                    |   |
|   | 6th District              |     |                    |                     |     |                  |   |                    |   |                                    |   |
|   | 7th District              |     |                    |                     |     |                  |   |                    |   |                                    |   |
|   | 8th District              |     |                    |                     |     |                  |   | 1                  |   | 2                                  |   |
|   | 9th District              |     |                    |                     |     |                  |   |                    |   |                                    |   |
|   | 10th District             |     |                    |                     |     |                  |   |                    | 1   |                                    |   |
|   | 11th District             |     |                    |                     |     |                  |   | 1                  |   | 2                                  |   |
|   | 12th District             |     |                    |                     |     | 1                |   |                    | 2   |                                    |   |
|   | Non-Specified<br>District |     |                    |                     |     | 1                |   | 1                  | 1   | 10                                 |   |

| TOTAL CONTACTS PER |   |   |   |   |   |   |   |   |    |
|--------------------|---|---|---|---|---|---|---|---|----|
| DEPARTMENT/        | 1 | 1 | 0 | 0 | 9 | 2 | 5 | 4 | 22 |
| ACENCY             |   |   |   |   |   |   |   |   |    |

<sup>\*\*</sup> A TOTAL OF 37 CONTACTS IM PACTED THE VARIOUS DEPARTMENTS 44 TIMES

#### **DISCLOSURES AND/OR RECOMMENDATIONS:**

During this quarter, the Citizens' Advocate Office has not found there to be any abuses or irregularities on the part of the urban county government, its officers, agents or employees that were systemic in nature or needs Council's attention at this time.

## **CASE BY CASE SUMMARY:**

| DISTRICT | INITIAL   | DEPAR             |  | DIVISION/AG            | TYPE 1         | 1       | ГҮРЕ 2        | TYPE 3          | CLOSED          |  |
|----------|-----------|-------------------|--|------------------------|----------------|---------|---------------|-----------------|-----------------|--|
|          | DATE      | ENT               |  | ENCY                   |                |         |               |                 | DATE            |  |
| 1        | 7-11-2011 | Outside           |  | County Clerk           | Complair       | )       | NJ            | Visit           | 7-11-2011       |  |
|          |           | Agency            |  |                        | t              |         |               |                 |                 |  |
|          | Intake:   | Walk-in:          | Citiz  | en complaint that      | County Cle     | rk's D  | river's Lice  | nse Bureau m    | nade an error   |  |
|          |           | by typing         | the  | wrong initial for hi   | is middle na   | me ar   | nd they wo    | uld not correct | t the problem   |  |
|          |           | without re        | equir  | ing a certified cop    | y of his birth | certif  | icate.        |                 | ·               |  |
|          | Summary:  |                   |  | the DLB manage         |                |         |               | on presented    | by citizen as   |  |
|          |           |                   |  | d the request was      |                |         |               |                 |                 |  |
|          |           |                   |  | y of his birth certifi |                |         |               |                 | [,9             |  |
|          | I .       | <b>4</b> 10 10 10 | ·  | ,                      |                |         |               |                 |                 |  |
| 1        | 7-15-2011 | Outside           |  | Human Right's          | Col            | nplai   | NJ            | Visit           | 7-15-2011       |  |
| •        | 7 10 2011 | Agency            |  | Commission             |                | nt      |               | Viole           | 7 10 2011       |  |
|          | Intake:   |                   | Citiz  |                        |                |         | omplaint a    | rainet a secur  | ity guard and   |  |
|          | iiitake.  |                   | <b>alk-in:</b> Citizen wanted to file a discrimination complaint against a security guard and evious employee of the Hilton Hotel alleging she was harassed by them, while she |                        |                |         |               |                 |                 |  |
|          |           |                   |  |                        |                |         | one was na    | iassed by the   | iii, wille sile |  |
|          | C         |                   | as walking on the sidewalk beside the hotel.  xplained to citizen that this was a civil matter and suggested that she contact the  |                        |                |         |               |                 |                 |  |
|          | Summary:  |                   |  |                        |                |         |               |                 |                 |  |
|          |           |                   | _  | 's Commission for      |                |         | ner compia    | ınt. Re-airecte | a citizen and   |  |
|          |           | provided          | tne i  | necessary contact      | information    | ١.      |               |                 |                 |  |
| 4        | 0.4.0044  | 0                 |  | A L L O T              |                |         |               |                 | 0.4.0044        |  |
| 1        | 8-1-2011  | Social            |  | Adult & Tenant         |                |         | Jurisdicti    | o Phone         | 8-1-2011        |  |
|          |           | Services          |  | Services               | Ce             |         | nal           |                 |                 |  |
|          | Intake:   |                   |  | ng assistance with     |                |         | nent cause    | he has been     | off from work   |  |
|          |           |                   |  | uiry he sustained v    |                |         |               |                 |                 |  |
|          | Summary:  | Referred          | citiz  | en to Adult & Tena     | ant Services   | to red  | quest assis   | tance.          |                 |  |
|          |           |                   |  |                        |                |         |               |                 |                 |  |
|          |           |                   |  |                        |                |         |               |                 |                 |  |
| 1        | 8-11-2011 | EQ &              | Env  | rironmental            | Complair       | Ju      | risdictio     | Phone           | 8-22-2011       |  |
|          |           | PW                | Poli   | icy                    | t              |         | nal           |                 |                 |  |
|          | Intake:   | Property          | own  | er inquiring about     | replanting s   | treet t | ree in a util | ity strip.      |                 |  |
|          | Summary:  |                   |  | hat property own       |                |         |               |                 | ree because     |  |
|          |           |                   |  | scape improveme        |                |         |               |                 |                 |  |
|          |           |                   |  | tion, that there is n  |                |         |               |                 |                 |  |
| L        |           |                   |  | ,                      |                |         |               | <u> </u>        |                 |  |
| 1        | 8-22-2011 | Outside           |  | Community              | Complair       |         | NJ            | Phone           | 8-23-2011       |  |
| •        |           | Jacolae           |  | - Community            | Jonipian       |         | . 10          | 1 110110        | 0 20 20 . 1     |  |

<sup>\*\*\*</sup> SOME INTAKES MAY AFFECT SEVERAL DIFFERENT DEPARTMENTS AND/OR **COUNCIL DISTRICTS** 

|          | Agency          | Inn   | t                         |                  |                  |                 |  |  |
|----------|-----------------|---|---------------------------|------------------|------------------|-----------------|--|--|
| Intake:  | Citizen allege  | s that the Comm   | unity Inn, who            | ere he is rentir | ng a room, is t  | trying to evict |  |  |
|          |                 | im because he could not pay \$100 of his \$300 rent payment in August. He explained |                           |                  |                  |                 |  |  |
|          | that if they ca | in wait until the 1 <sup>s</sup>  | <sup>t</sup> of the month | n he will have t | he \$100 + the   | \$300 for the   |  |  |
|          | September re    | ent payment. But,   | according the             | e him, they are  | e not willing to | wait and are    |  |  |
|          | being unreaso   | being unreasonable.   |                           |                  |                  |                 |  |  |
| Summary: | Explained to    | citizen that his ma   | tter is beyond            | my jurisdiction  | n. After further | inquire it was  |  |  |
|          | determined th   | determined that the citizen was not being honest with me. Based on my source of     |                           |                  |                  |                 |  |  |
|          | information, th | ne citizen had viol   | ated the rules            | for his housing  | g lease with the | e Community     |  |  |
|          | Inn and would   | d have to move as   | a result.                 |                  |                  |                 |  |  |

| DISTRICT | INITIAL<br>DATE | DEPARTM<br>ENT   | DIVISION/AG<br>ENCY   | TYPE 1                          | TYPE 2                               | TYPE 3                          | CLOSED<br>DATE                   |  |
|----------|-----------------|--|---|---------------------------------|--------------------------------------|---------------------------------|----------------------------------|--|
| 1        | 8-26-2011       | Public   | Police  | Complain                        | Jurisdictio                          | Phone                           | 9-1-2011                         |  |
|          |                 | Safety   |   | t                               | nal                                  |                                 |                                  |  |
|          | Intake:         | a neighbor's but not sure ceased.  | laint that he has be<br>home and had re<br>it his complaint w | ported the act<br>as being take | tivity to the pol<br>en seriously be | ice and the Ma<br>ecause the ac | ayor's Office,<br>tivity has not |  |
|          | Summary:        | In response the CitAdv sent an email to the appropriate authorities with cc: to Mayor's Office and District CM reporting the complaint. Action was taken immediately by Police and four people were arrested. Followed up with citizen and he was very appreciative. |   |                                 |                                      |                                 |                                  |  |

| 1 | 8-26-2011 | Finance                       | Revenue   | Complaint  | Jurisdicti                     | Phone                          | 9-21-2011                 |  |  |
|---|-----------|-------------------------------|---|--|--------------------------------|--------------------------------|---------------------------|--|--|
|   |           |                               |   |  | onal                           |                                |                           |  |  |
|   | Intake:   | Citizen comp                  | laint regarding   | her LFUCG Fire a   | and Ambuland                   | ce Service bill t              | that was sent             |  |  |
|   |           | to collections                | to collections for non-payment, when she alleges to have been paying the monthly bill |  |                                |                                |                           |  |  |
|   |           | since 2009.                   | since 2009.   |  |                                |                                |                           |  |  |
|   | Summary:  | correctly sent sent in for pa | t to collections<br>yment during t  | d the citizen, it w<br>. The citizen coul<br>the specified time<br>yment arrangeme | d not produce<br>period in que | e documentation stion for when | on of checks she said the |  |  |

| 1 | 8-30-2011 | Utility<br>Company<br>Social<br>Services | Kentucky Utilities<br>Adult & Tenant<br>Services                                   | Assistan<br>ce | NJ         | Visit          | 9-2-2011      |  |  |
|---|-----------|--|--|----------------|------------|----------------|---------------|--|--|
|   | Intake:   |  | esting assistance with   |                | d finances | for college. A | lso asking to |  |  |
|   |           | be transferred                           | pe transferred to another caseworker.  |                |            |                |               |  |  |
|   | Summary:  |  | nquired with Adult and Tenant Services. Re-directed citizen accordingly. Follow-up |                |            |                |               |  |  |
|   |           |  | a few days later conf<br>s with KU. Still worki                                    |                |            |                |               |  |  |
|   |           | required by th                           | is office.   |                |            |                |               |  |  |

| 1 | 8-30-2011 | Outside   | Community  | Informati | NJ | Phone | 8-30-2011 |  |  |
|---|-----------|---|--|-----------|----|-------|-----------|--|--|
|   |           | Agency  | Action   | onal      |    |       |           |  |  |
|   | Intake:   | Citizen seeking   | Citizen seeking assistance with paying a portion of his rent. Already received a 7-                    |           |    |       |           |  |  |
|   |           | Notice and rent   | Notice and rent payment is due on or before the 5 <sup>th</sup> of Sept. Applied for disability and is |           |    |       |           |  |  |
|   |           | currently in the  | currently in the appeal process pending response.  |           |    |       |           |  |  |
|   | Summary:  | Confirmed that  | Confirmed that citizen already received assistance in the recent past from Adult &                     |           |    |       |           |  |  |
|   |           | Tenant Services and is not qualified this time around. Re-directed citizen with the |  |           |    |       |           |  |  |
|   |           | necessary contact information to check with Community Action for assistance.        |  |           |    |       |           |  |  |

| 1 | 9-15-2011            | Public   | Code Enforcement   | Complai    | J         | Phone          | Pending    |  |  |  |
|---|----------------------|--|--|------------|-----------|----------------|------------|--|--|--|
|   |                      | Safety   | Forestry   | nt         |           |                |            |  |  |  |
|   |                      | EQ & PW  |  |            |           |                |            |  |  |  |
|   | Intake:              | Complaint a                                    | bout receiving a citati  | on from CE | for sidev | valk repair wh | en she was |  |  |  |
|   |                      | replacement<br>she called to<br>were uprooting | advised by the eligibility counselor to call it in to CE since she qualified for sidewalk replacement assistance only to find out there is no funding available. In addition, when she called to inquire about whether she had to replace the street tree, whose roots were uprooting the sidewalk, she had difficulty getting a response. |            |           |                |            |  |  |  |
|   | Summary:<br>Division |  | Contacted respective division to inquire. Suggested to citizen to file an appeal with CE and confirmed with Forestry that funds were available to remove the street tree. Will   |            |           |                |            |  |  |  |
|   | Inquiry              |  | nonitor until treé is remo   |            |           |                |            |  |  |  |

| DISTRICT | INITIAL<br>DATE | DEPARTM<br>ENT   | DIVISION/AGE<br>NCY  | TYPE 1  | TYPE 2   | TYPE 3   | CLOSED<br>DATE                                     |  |
|----------|-----------------|--|--|---|--|--|--|--|
| 1        | 9-25-2011       | Outside<br>Agency<br>Public<br>Safety  | Bluegrass Towing Police – Traffic Div  | Assistan<br>ce                                | Jurisdictio<br>nal                                   | Phone  | 9-30-2011  |  |
|          | Intake:         | incapacitated on insurance, car when unr   | n the Mayor's Of got his car tagged a while he was in the noticed for weeks city to ask for as of the citizen. | and towed of<br>hospital. Ha<br>until a frier | f the street by<br>wing no local in<br>nd of the fam | Police for exp<br>mmediate fan<br>illy stepped | pired tags and<br>nily, the towed<br>in to help by |  |
|          | Summary<br>:    | Contacted the Police Traffic Division, who responded by making arrangements to negotiate with towing company to release the vehicle with the proper documentation at a reduced cost due to the owner of the vehicle being unable to respond for himself during the time and extending beyond the period when the vehicle was tagged and towed and stored. The family was very appreciative of the actions taken by this office, the Mayor's Office and the Police with a written Thank you letter to all parties involved. |  |   |  |  |  |  |

| 1 | 9-30-2011 | Outside  | Housing Authority                  | Complai        | Jurisdicti      | Phone        | Pending         |  |  |  |
|---|-----------|--|------------------------------------|----------------|-----------------|--------------|-----------------|--|--|--|
|   |           | Agency   |                                    | nt             | onal            |              |                 |  |  |  |
|   | Intake:   | Referred by  | the Mayor's Office:                | Section 8 to   | enants comp     | laint agains | t HA for not    |  |  |  |
|   |           | correcting err   | or made in calculating             | her rent. The  | e citizen state | ed that she  | was told that   |  |  |  |
|   |           | her rent is nov  | her rent is now 3 months pass due. |                |                 |              |                 |  |  |  |
|   | Summary   | Inquired with  | HA and confirmed that              | t tenant is no | t 3 months p    | ass due on   | the rent and    |  |  |  |
|   | :         | that she shou  | ld submit all the necess           | sary receipts  | to HA for the   | m to recalcu | ılate her rent. |  |  |  |
|   | Agency    | Followed up with citizen suggested that she was agreeable with the request and would |                                    |                |                 |              |                 |  |  |  |
|   | Response  | follow through   | <b>).</b>                          |                |                 |              |                 |  |  |  |

| 2 | 7-15-2011 | Outside         | Human Right's              | Complai       | NJ         | Phone         | 7-15-2011     |
|---|-----------|-----------------|----------------------------|---------------|------------|---------------|---------------|
|   |           | Agency          | Commission                 | nt            |            |               |               |
|   | Intake:   | Citizen compla  | aint with the Lexington Hu | ıman Right's  | Commiss    | sion with the | e outcome of  |
|   |           | an investigatio | n that had nothing to do w | ith her perso | nally.     |               |               |
|   | Summary   | Re-directed th  | e citizen to contact the S | tate HRC ar   | nd provide | d the neces   | ssary contact |
|   | :         | information.    |                            |               |            |               |               |

| 2 | 8-19-2011 | CAO  | Grants & Special         | Complai          | Jurisdicti     | Phone            | 9-30-2011      |  |
|---|-----------|--|--------------------------|------------------|----------------|------------------|----------------|--|
|   |           |  | Projects                 | nt               | onal           |                  |                |  |
|   | Intake:   | Citizen co   | mplaint involving an or  | ngoing disput    | e with comm    | unity developr   | ment and the   |  |
|   |           | contractor   | doing the rehab heating  | g & air unit in: | stallation and | joist replaceme  | ent.           |  |
|   | Summary   | Initiated a  | meeting between Divisi   | on and the D     | District CM to | discuss the citi | zens' various  |  |
|   | :         | concerns   | and complaints about th  | ne rehab wor     | k done on he   | home. The re     | esults lead to |  |
|   |           | the conclusion that the citizen would need to initiate a service call with an HVAC |                          |                  |                |                  |                |  |
|   |           | company  | of her choice and utiliz | ze the manu      | facture's warı | antee to seek    | satisfaction.  |  |

|          |   | The citizen di   | d just that and is   | satisfied wi   | th the outo  | come of   | her HVAC   | unit working   |  |  |  |
|----------|---|--|--|--|--|---|--|--|--|--|--|
|          |   | review the wo specifications   | n. Regarding the<br>rk again. It was th<br>to install new f<br>the citizen during  | nen confirme<br>loor joist. T  | ed that the<br>he metho  | contractor<br>d of tre  | or had com<br>ating the p  | plied with the problem was   |  |  |  |
|          |   | action is nece   |  | y irispection  | and rollor   | w-up by   | trie CitAdv  | . No fatulet   |  |  |  |
| 3        | 8-16-2011   | Public<br>Safety   | Police   | Information<br>al  | Jurisdi<br>nal   |   | Email  | 8-26-2011  |  |  |  |
|          | Intake:   | Citizen alleges<br>that frequents<br>lieu of providir  | itizen alleges he has information that can help with the homeless/transient population at frequents Phoenix Park daily. However, in his email he wanted compensation be of providing this information.   |  |  |   |  |  |  |  |  |
|          | Summary :   |  | e with emails recei<br>at Police with his in   | •  | n and sug  | gested in   | an email r   | eply to citizen  |  |  |  |
| DISTRICT | INITIAL<br>DATE   | DEPARTM<br>ENT   | DIVISION/AG<br>ENCY  | TYPE 1   | TYPE   | 2   | TYPE 3   | CLOSED<br>DATE   |  |  |  |
| 3        | 8-23-2011   | Public<br>Safety   | Police   | Complain<br>t  | NJ   |   | Visit  | 8-23-2011  |  |  |  |
|          | Intake:   | behavior from  | zen concerned for<br>a police officer are<br>problem to authoric   | nd felt he wa  |  |   |  |  |  |  |  |
|          | Summary :   |  | itizen to the Polic<br>complaint. No fur   |  |  | an email  | to various   | city officials   |  |  |  |
| 3        | 9-26-2011   | Public   | Police   | Informati  | NJ   |   | Visit  | 6-20-2011  |  |  |  |
|          |   | Safety   |  | onal   |  |   |  | 0 = 0 = 0 1 1  |  |  |  |
|          |   |  |  |  |  |   |  |  |  |  |  |
|          | Intake:   |  | en alleges he invi   | ted a friend i   |  |   |  |  |  |  |  |
|          | Intake:   | then dragged   | en alleges he invi<br>him outside whe<br>nding 3 days in ja  | ted a friend i   | saw that   | he was i  | intoxicated  | and arrested   |  |  |  |
|          |   | then dragged<br>him. After spe<br>why the office   | him outside whe<br>nding 3 days in ja<br>r did not write up a  | ted a friend i<br>re an officer<br>il, pleading g<br>a report abou   | saw that luilty to pub<br>this so ca   | he was i<br>olic intoxi<br>lled frien   | intoxicated<br>ication he w<br>d assaultin   | and arrested vants to know g him.  |  |  |  |
|          | Summary   | then dragged<br>him. After spe<br>why the office<br>Suggested to   | him outside whe<br>nding 3 days in ja<br>r did not write up a<br>citizen he can obt  | ted a friend in the an officer in pleading gareport about ain a copy of the desired in the  | saw that juilty to pub<br>it his so ca<br>of his own p   | he was i<br>olic intoxi<br>lled frien<br>oolice rep   | intoxicated ication he was aulting out and the   | and arrested vants to know g him.  |  |  |  |
|          | Summary<br>:<br>Coaching  | then dragged<br>him. After spe<br>why the office<br>Suggested to   | him outside whe<br>nding 3 days in ja<br>r did not write up a  | ted a friend in the an officer in pleading gareport about ain a copy of the desired in the  | saw that juilty to pub<br>it his so ca<br>of his own p   | he was i<br>olic intoxi<br>lled frien<br>oolice rep   | intoxicated ication he was aulting out and the   | and arrested vants to know g him.  |  |  |  |
|          | Summary :   | then dragged<br>him. After spe<br>why the office<br>Suggested to   | him outside whe<br>nding 3 days in ja<br>r did not write up a<br>citizen he can obt  | ted a friend in the an officer in pleading gareport about ain a copy of the desired in the  | saw that juilty to pub<br>it his so ca<br>of his own p   | he was i<br>olic intoxi<br>lled frien<br>oolice rep   | intoxicated ication he was aulting out and the   | and arrested vants to know g him.  |  |  |  |
|          | Summary : Coaching and Counseling   | then dragged<br>him. After spe<br>why the office<br>Suggested to<br>should stay av   | him outside whe nding 3 days in ja r did not write up a citizen he can obtway from his so-ca   | ted a friend in ted an officer in pleading gareport about ain a copy called friend. N  | saw that luilty to pub<br>it his so ca<br>if his own p<br>lo further a   | he was i<br>blic intoxi<br>lled frien<br>police rep<br>action tak   | intoxicated ication he was aulting ort and thaten.   | and arrested<br>vants to know<br>g him.<br>at perhaps he                                       |  |  |  |
| 4        | Summary<br>:<br>Coaching<br>and   | then dragged<br>him. After spe<br>why the office<br>Suggested to<br>should stay av   | him outside whe<br>nding 3 days in ja<br>r did not write up a<br>citizen he can obt  | ted a friend in the an officer in pleading gareport about ain a copy of the desired in the  | saw that luilty to pub<br>it his so ca<br>if his own p<br>lo further a   | he was i<br>blic intoxi<br>lled frien<br>police rep<br>action tak   | intoxicated ication he was aulting out and the   | and arrested vants to know g him.  |  |  |  |
| 4        | Summary : Coaching and Counseling   | then dragged him. After spe why the office Suggested to should stay averaged Public Safety  Referred by E  | him outside when anding 3 days in jactorial representation of the control of the  | ted a friend in re an officer ii, pleading gareport about ain a copy of alled friend. Note that the complain to the complain the complaint the com | saw that quilty to put this so can f his own part the further a second s | the was in the blic intoxical led frien police repartion take   | intoxicated ication he wad assaulting port and that cen.  Phone  ut the remo   | and arrested vants to know g him. at perhaps he  Pending  val of the No                        |  |  |  |
| 4        | Summary : Coaching and Counseling  9-23-2011  Intake:   | then dragged him. After spe why the office Suggested to should stay averaged Public Safety  Referred by E Parking neigh  | him outside when anding 3 days in jactorial results | ted a friend in re an officer ii, pleading gareport about ain a copy called friend. Note that the complain to alleges were   | saw that quilty to put this so can f his own part to further a during the same that the sam | the was in the blic intoxical led frien police repartion take   | intoxicated ication he want dassaulting port and that cen.  Phone  ut the remonance corcycle cop   | and arrested vants to know g him. at perhaps he  Pending  val of the No                        |  |  |  |
| 4        | Summary : Coaching and Counseling  9-23-2011  | then dragged him. After spe why the office Suggested to should stay average Public Safety Referred by E Parking neigh Pending response.  | him outside whe nding 3 days in ja r did not write up a citizen he can obtway from his so-ca  Police  Division of Traffic Eborhood signs she onse to my inquir   | ted a friend in re an officer il, pleading gareport about ain a copy called friend. Note that the complain to  | Jurisdinal Citizen up to police. Spo   | he was iblic intoxilled frien police repaction take   | intoxicated ication he wad assaulting port and that ten.  Phone  ut the remodercycle cop District CM   | and arrested vants to know g him. at perhaps he  Pending  oval of the No . I and VM aid        |  |  |  |
| 4        | Summary : Coaching and Counseling  9-23-2011  Intake:  Summary : Fact-Finding   | then dragged him. After spe why the office Suggested to should stay average Public Safety Referred by E Parking neigh Pending response.  | him outside when anding 3 days in jactorial results | ted a friend in re an officer il, pleading gareport about ain a copy called friend. Note that the complain to  | Jurisdinal Citizen up to police. Spo   | he was iblic intoxilled frien police repaction take   | intoxicated ication he wad assaulting port and that ten.  Phone  ut the remodercycle cop District CM   | and arrested vants to know g him. at perhaps he  Pending  oval of the No . I and VM aid        |  |  |  |
| 4        | Summary : Coaching and Counseling  9-23-2011  Intake: Summary :   | then dragged him. After spe why the office Suggested to should stay average Public Safety  Referred by E Parking neigh Pending responded their known and the stay and the stay and the stay are stay and the stay and | him outside whe nding 3 days in ja r did not write up a citizen he can obtway from his so-ca  Police  Division of Traffic Eborhood signs she onse to my inquir   | ted a friend in re an officer il, pleading gareport about ain a copy called friend. Note that the complain to  | Jurisdinal Citizen up to police. Spo   | he was iblic intoxilled frien police repaction take   | intoxicated ication he wad assaulting port and that ten.  Phone  ut the remodercycle cop District CM   | and arrested vants to know g him. at perhaps he  Pending  oval of the No . I and VM aid        |  |  |  |
|          | Summary : Coaching and Counseling  9-23-2011  Intake:  Summary : Fact-Finding Division response                               | then dragged him. After spe why the office Suggested to should stay as Public Safety Referred by E Parking neigh Pending respable their knoparking.  | him outside whe nding 3 days in ja r did not write up a citizen he can obtway from his so-cate Police Division of Traffic Elborhood signs she onse to my inquirowledge of incide   | ted a friend in re an officer il, pleading gareport about ain a copy called friend. Note that the complain to  | Jurisdinal Citizen up to torn up to colice. Spo  | he was iblic intoxilled frien police repaction take   | phone  The remotorcycle cop District CM th is not a  | Pending  Pending  val of the No and and VM aid an issue with                                   |  |  |  |
| 8        | Summary : Coaching and Counseling  9-23-2011  Intake:  Summary : Fact-Finding Division  | then dragged him. After spe why the office Suggested to should stay average Public Safety  Referred by E Parking neigh Pending responded their known and the stay and the stay and the stay are stay and the stay and | him outside whe nding 3 days in ja r did not write up a citizen he can obtway from his so-ca  Police  Division of Traffic Eborhood signs she onse to my inquir   | ted a friend in re an officer il, pleading gareport about ain a copy called friend. Note that the complain to  | Jurisdinal Citizen up to torn up to colice. Spo  | he was iblic intoxilled frien police repaction take   | intoxicated ication he wad assaulting port and that ten.  Phone  ut the remodercycle cop District CM   | and arrested vants to know g him. at perhaps he  Pending  oval of the No . I and VM aid        |  |  |  |
|          | Summary : Coaching and Counseling  9-23-2011  Intake:  Summary : Fact-Finding Division response                               | then dragged him. After spe why the office Suggested to should stay as Public Safety Referred by Dearking neigh Pending respended their known parking.  Outside Agency Citizen disgrued Risk Manager   | him outside when anding 3 days in jact response to my inquirowledge of incide the capt response to my inquirowledge of incide the capt response to the capt  | complain t confirm complain t com | Jurisdinal Citizen up to that st   | ctio  | Phone  The phone  attitude of the claim she  | Pending  Pending  val of the No  I and VM aid an issue with  7-7-2011  he LexTran had filed.   |  |  |  |
|          | Summary : Coaching and Counseling  9-23-2011  Intake: Summary : Fact-Finding Division response  7-1-2011                      | then dragged him. After spe why the office Suggested to should stay average Public Safety Referred by Experience Parking neigh Pending respending respending their known parking.  Outside Agency Citizen disgrued Re-directed contracted contracted contracted processes with the parking parking.  | him outside whe inding 3 days in ja r did not write up a citizen he can obtway from his so-cate police  Police Division of Traffic Eleptorhood signs she conse to my inquirowledge of incide power and the consecutive power and t | complain t c Complain t c Complain t c c alled d necessary  | Jurisdinal Citizen up to that st   | ctio  | Phone  The phone  attitude of the claim she  | Pending  Pending  val of the No  I and VM aid an issue with  7-7-2011  he LexTran had filed.   |  |  |  |
| 8        | Summary : Coaching and Counseling  9-23-2011  Intake: Summary : Fact-Finding Division response  7-1-2011  Intake: Summary : : | then dragged him. After spe why the office Suggested to should stay average Public Safety Referred by Experience Parking neigh Pending respable their knoparking.  Outside Agency Citizen disgrumer Re-directed correlay citizen correlated c | Police Division of Traffic Elborhood signs she conse to my inquirowledge of incide Lextran  Lextran  Lextran  The about claim in ment Director whe itizen and provide oncerns and to incomple in the individual of the incerns and to i | complain tend a friend are an officer il, pleading gareport about ain a copy of alled friend. Note that the complain tend are confirmed to the confirmed tend of the confirmed t | Jurisdinal Citizen up to that stream to inquire a  | ctio  ctio  set about the | Phone  The remonstrated of the control of the contr | Pending Pending  Pand of the No and issue with  7-7-2011  The LexTran had filed. ed Lextran to |  |  |  |
|          | Summary : Coaching and Counseling  9-23-2011  Intake:  Summary : Fact-Finding Division response  7-1-2011  Intake:            | then dragged him. After spe why the office Suggested to should stay average Public Safety Referred by Experience Parking neigh Pending respending respending their known parking.  Outside Agency Citizen disgrued Re-directed contracted contracted contracted processes with the parking parking.  | Police Division of Traffic Electron borhood signs she onse to my inquir owledge of incide  Lextran  Intle about claim in ment Director whe itizen and provide  | complain tend a friend are an officer il, pleading gareport about ain a copy of alled friend. Note that the complain tend are confirmed to the confirmed tend of the confirmed t | Jurisdinal Citizen up to that st   | ctio  | Phone  The phone  attitude of the claim she  | Pending  Pending  val of the No  I and VM aid an issue with  7-7-2011  he LexTran had filed.   |  |  |  |

|          | ı                                     | 1  |   |   |  |  |   |
|----------|---------------------------------------|--|---|---|--|--|---|
|          |                                       |  | Services  |   |  |  |   |
|          | Intake:                               |  | aint against KU d   |   |  |  |   |
|          |                                       |  | enants receiving  |   |  |  |   |
|          |                                       |  | previous payment  |   |  |  |   |
|          |                                       |  | ddenly turned off   |   |  |  | several other   |
|          |                                       |  | ave no service unti   |   |  |  |   |
|          | Summary:                              |  | itizen and she co   |   |  |  |   |
|          |                                       |  | did not pay KU  |   |  |  |   |
|          |                                       |  | er factors were dis   |   |  |  |   |
|          |                                       | Suggested ca   | ller contact Adult &  | k renant Ser  | vices and the  | PSC for further  | assistance.   |
|          |                                       |  |   |   |  |  |   |
| DISTRICT | INITIAL                               | DEPARTME   | DIVISION/AG   | TYPE 1  | TYPE 2   | TYPE 3   | CLOSED  |
| Dio mari | DATE                                  | NT   | ENCY  |   |  | 20   | DATE  |
| 10       | 7-25-2011                             | Council  | Citizens'   | Informati   | NJ   | Phone  | 7-25-2011   |
|          |                                       |  | Advocate  | onal  |  |  |   |
|          | Intake:                               | Citizen concer   | ned about private   | mowing servi  | ce hired by ne   | eighbor has no   | regard for the  |
|          |                                       |  | l of his grass clipp  |   |  |  |   |
|          |                                       | into the storm   | drain.  |   |  |  | _   |
|          | Summary                               | Suggested to   | citizen that she ca   | n report this                                       | problem to CE  | for abatemen   | t. Provide he   |
|          | :                                     | the necessary  | contact informatio  | n.  |  |  |   |
|          |                                       |  |   |   |  |  |   |
| 11       | 8-17-2011                             | Outside  | Legal Services  | Infor   | mati NJ  | Visit  | 8-22-2011   |
|          |                                       | Agency   | Pro Bono  | or  | nal  |  |   |
|          |                                       | Outside  |   |   |  |  |   |
|          |                                       | Agency   |   |   |  |  |   |
|          | Intake:                               | Walk-In: Refe  | rred by UCG Clai  | ms Adjuster:  | Citizen needi  | ng Legal Assis   | tance for civi  |
|          |                                       | matter involvin  | g a pothole on cor  | nmercial prop                                       | erty that total  | ed his vehicle.  |   |
|          | Summary                               | Referred citize  | en to both Legal  | Services and  | Prop Bono  | for assistance   | . Continue to   |
|          | :                                     | monitor conce  | rns regarding large   | ditch on con  | nmercial   |  |   |
|          |                                       |  |   |   |  |  |   |
| 11       | 8-19-2011                             | Social   | Adult & Tenant  | Compl   | aint Jurisd  | ictio Phon   | -   |
|          |                                       |  |   |   |  |  |   |
|          |                                       | Services   | Services  |   | na   | -  | 2011  |
|          | Intake:                               | Citizen compla   | aint that when she  |   | na<br>cut off notice   | from KU for a  | utility bill tha  |
|          | Intake:                               | Citizen compla<br>was to be paid   | aint that when she<br>by Adult & Tenar  |   | na<br>cut off notice   | from KU for a  | utility bill tha  |
|          | Intake:                               | Citizen compla   | aint that when she<br>by Adult & Tenar  |   | na<br>cut off notice   | from KU for a  | utility bill tha  |
|          | Intake:<br>Summary                    | Citizen compla<br>was to be paid<br>no funds were  | aint that when she<br>by Adult & Tenar  | t Services, s                                       | cut off notice<br>he was told to   | from KU for a pay the bill he  | utility bill tha  |
|          |                                       | Citizen compla<br>was to be paid<br>no funds were<br>Initiated comm  | aint that when she<br>by Adult & Tenar<br>available.  | t Services, s  Division Dir                         | cut off notice<br>he was told to   | from KU for a pay the bill he  | utility bill thaterself because                           |
|          | Summary :                             | Citizen compla<br>was to be paid<br>no funds were<br>Initiated comm<br>citizen until a s   | int that when she<br>by Adult & Tenar<br>available.<br>nunication with the<br>uitable resolution  | et Services, see Division Dir                       | cut off notice<br>he was told to<br>ector and me   | from KU for a pay the bill he diated between   | utility bill that<br>rself because<br>n director and      |
| 12       |                                       | Citizen compla<br>was to be paid<br>no funds were<br>Initiated comm  | int that when she<br>by Adult & Tenar<br>available.<br>nunication with the  | Division Dirwas reached.                            | cut off notice he was told to ector and me   | from KU for a pay the bill he diated between   | utility bill that<br>rself because                        |
| 12       | Summary : 7-20-2011                   | Citizen compla<br>was to be paid<br>no funds were<br>Initiated comm<br>citizen until a s   | aint that when she I by Adult & Tenar available. The production with the uitable resolution  Council Office   | Division Dirwas reached.                            | cut off notice he was told to ector and me  on Jurisdic onal   | from KU for a pay the bill he diated between   | utility bill that rself because of director and 7-20-2011 |
| 12       | Summary :                             | Citizen complete was to be paid no funds were Initiated communitizen until a second Council  | aint that when she by Adult & Tenar available. The production with the uitable resolution witable resolution with the uitable resolution with | Division Dirwas reached.                            | cut off notice he was told to ector and me  on Jurisdic onal   | from KU for a pay the bill he diated between   | utility bill that rself because of director and 7-20-2011 |
| 12       | Summary : 7-20-2011 Intake:           | Citizen complete was to be paid no funds were Initiated communitizen until a second Council  | int that when she by Adult & Tenar available. Inunication with the uitable resolution witable resolution with the uitable resolution with the uitable resolution with the | Division Dirwas reached.  Informatial all about son | cut off notice he was told to ector and me  on Jurisdic onal ne concerns we  | from KU for a pay the bill he diated between the betwe | rself because n director and 7-20-2011 et proposed to     |
| 12       | Summary : 7-20-2011                   | Citizen complete was to be paid no funds were Initiated communitizen until a second Council  Citizen wanted cut through a resuggested to complete was considered to considered the council cut through a resuggested to considered the considered through a resuggested to considered through a resuggested through a resuggested to considered through a resuggested through a resuggested to considered through a resuggested through a resug | int that when she by Adult & Tenar available. Inunication with the uitable resolution witable resolution with the uitable resolution with the uitable resolution with the | Division Dirwas reached.  Informatial all about son | cut off notice he was told to ector and me  on Jurisdic onal ne concerns we  | from KU for a pay the bill he diated between the betwe | rself because n director and 7-20-2011 et proposed to     |
| 12       | Summary : 7-20-2011 Intake:           | Citizen complete was to be paid no funds were Initiated communitizen until a second Council  | int that when she by Adult & Tenar available. Inunication with the uitable resolution witable resolution with the uitable resolution with the uitable resolution with the | Division Dirwas reached.  Informatial all about son | cut off notice he was told to ector and me  on Jurisdic onal ne concerns we  | from KU for a pay the bill he diated between the betwe | rself because n director and 7-20-2011 et proposed to     |
|          | Summary : 7-20-2011 Intake: Summary : | Citizen complay was to be paid no funds were Initiated commoditizen until a se  Council  Citizen wanted cut through a re Suggested to contact information  | int that when she by Adult & Tenar available. Inunication with the uitable resolution witable resolution with the uitable resolution with the uitable resolution with the | Informatial all about son                           | cut off notice he was told to ector and me  on Jurisdic onal ne concerns we concerns we concerns to the concerns we concerns to the concerns we concerns to the concerns we concerns the concerns we concerns the co | from KU for a pay the bill he diated between the bill he diated by the bill he diated | rself because n director and 7-20-2011 et proposed to     |
| 12       | Summary : 7-20-2011 Intake:           | Citizen complete was to be paid no funds were Initiated communitizen until a second Council  Citizen wanted cut through a resuggested to complete was considered to considered the council cut through a resuggested to considered the considered through a resuggested to considered through a resuggested through a resuggested to considered through a resuggested through a resuggested to considered through a resuggested through a resug | citizens'   | Division Dirwas reached.  Informatial all about son | cut off notice he was told to ector and me  on Jurisdic onal ne concerns we concerns we concerns to the concerns we concerns to the concerns we concerns to the concerns we concerns the concerns we concerns the co | from KU for a pay the bill he diated between the bill he diated by the bill he diated | 7-20-2011 et proposed to                                  |
|          | Summary : 7-20-2011 Intake: Summary : | Citizen complay was to be paid no funds were Initiated commoditizen until a s  Council  Citizen wanted cut through a r Suggested to contact information  | int that when she by Adult & Tenar available. Inunication with the uitable resolution witable resolution with the uitable resolution with the uitable resolution with the | Informatial all about son heir CM to expended.      | cut off notice he was told to ector and me  on Jurisdic onal ne concerns was their concerns which was told to the was told told to the was told told told told to the was told told told told told told told told  | from KU for a pay the bill he diated between the bill he diated by the bill he diated | 7-20-2011 et proposed to led necessary  e 9-2- 2011       |

|    |           | cut through a n  | eignbornood.             |                      |                 |               |            |  |  |  |  |
|----|-----------|------------------|--------------------------|----------------------|-----------------|---------------|------------|--|--|--|--|
|    | Summary   | Suggested to d   | citizen to contact their | CM to express        | s their concern | s. Provided r | necessary  |  |  |  |  |
|    | :         | contact informa  | contact information.     |                      |                 |               |            |  |  |  |  |
|    |           |                  |                          |                      |                 |               |            |  |  |  |  |
| 12 | 9-20-2011 | Council          | Citizens'                | Informatio           | NJ              | Phone         | 9-2-       |  |  |  |  |
|    |           |                  | Advocate                 | nal                  |                 |               | 2011       |  |  |  |  |
|    | Intake:   | Citizen left voi | ce message with cor      | nplaint about        | loud noises c   | oming from    | truck jack |  |  |  |  |
|    |           | breaks exiting I | New Circle Road onto     | <b>Old Frankfort</b> | Pike that is ca | using a distu | bance for  |  |  |  |  |
|    |           | workers taking   | their break on the con   | npany patio.         |                 |               |            |  |  |  |  |
|    | Summary   | Determined that  | at noise level for this  | area is permi        | issible by zon  | ing. Not mud  | ch can be  |  |  |  |  |
|    | :         | done about the   | noise from truck brea    | ks exiting the r     | amp.            | _             |            |  |  |  |  |
|    |           |                  |                          |                      |                 |               |            |  |  |  |  |
| 12 | 9-28-2011 | Public           | Code                     | Complaint            | Jurisdiction    | on Visit      | Pendi      |  |  |  |  |
|    | ·         | ·                |                          | ·                    |                 | ·             | ·          |  |  |  |  |
|    |           |                  |                          |                      |                 |               |            |  |  |  |  |
|    |           |                  |                          |                      |                 |               |            |  |  |  |  |

|                        | Safety                            | Enforcement  |                                      | al                                   |            | ng        |
|------------------------|-----------------------------------|--|--------------------------------------|--------------------------------------|------------|-----------|
| Intake:                | Walk-In: Citize                   | en complaint about cos   | t for abating her p                  | roperty. Issue                       | may requir | e further |
|                        | review about m                    | nethods for managing   | Nuisance Abatem                      | ent Contracts.                       |            |           |
| Summary                | Citizen paid th                   | e fees accessed on h   | er property, howe                    | ever thinks the                      | city shoul | d review  |
| Self-Initiated inquiry | investigation u<br>obtained the N | or nuisance abateme<br>under consideration.<br>uisance Abatement C<br>move forward with self | nitiated inquiry vontract to review. | with Director o<br>Matter is still u | of Purchas | sing and  |

| DISTRICT | INITIAL<br>DATE   | DEPARTME<br>NT   | DIVISION/AGE<br>NCY  | TY   | 'PE 1  | TYPE 2  | TYPE 3  |                    | OSED<br>DATE   |
|----------|---|--|--|--|--|---|---|--------------------|--|
| 13       | 7-7-2011  | Outside<br>Agency  | Legal Aid  | Info<br>nal                                | rmatio   | NJ  | Phone   |                    | 7-7-2011   |
|          | Intake:   | Caller seeking   | legal advise regard  | ding ar                                    | n incident at  | out her so  | n   |                    |  |
|          | Summary :   | Provided caller  | r with contact inforr  | nation                                     | for Legal A  | id of the B   | uegrass.  |                    |  |
| 13       | 7-18-2011   | Outside<br>Agency  | Housing<br>Authority   | С  | Complaint  | NJ  | Vis   | it                 | 7-18-<br>2011  |
|          | Intake:   | Walk-In: Com   | plaint about the ma<br>believes is respor  |  |  |   | Tower Plaz  | a Con              | nie Griffin  |
|          | Summary :   | After initial incomplaint.   | uiry re-directed cit   | tizen to                                   | o the Hous   | ing Autho   | rity for assi   | stance             | e with his   |
| 13       | 7-25-2011   | Social   | Adult & Te   | nant                                       | Assista  | Jurisdic  | ti Vis  | it                 | 7-25-  |
|          | ludal a   | Services   | Services   |  | nce  | onal  |   |                    | 2011   |
|          | Intake:   |  | en request for finan   |  |  |   |   |                    | !-4  |
|          | Summary   |  | citizen that he co   | ntact <i>i</i>                             | Adult & Fel  | nant Servi  | ces to requ   | jest a             | ssistance  |
|          | :   | and/or a list of rent and utilitie   | f other resources t<br>s.  | hat he                                     | might be a   |   |   | to hel             |  |
| 13       | 8-1-2011  |  |  |  | might be a   |   |   |                    |  |
| 13       | 8-1-2011  | rent and utilitie  Outside Agency  | FCPS   | lr<br>n                                    | nformatio<br>al  | able to rec   | Pho   | ne                 | 8-1-<br>2011   |
| 13       | 8-1-2011<br>Intake:   | Outside Agency Mother upset  | S.   | Ir<br>n<br>inty Pi                         | nformatio<br>al<br>ublic Schoo   | NJ DI would it  | Phoenot provide   | ne                 | 8-1-<br>2011   |
| 13       |   | Outside Agency Mother upset transportation After initial inqu  | FCPS that Fayette Cou  | Ir<br>n<br>Inty Pu<br>tart be              | nformatio<br>al<br>ublic Schoo<br>cause she I  | NJ DI would I ives out of Wright wi   | Pho not provide district. th the FCPs   | ne<br>her          | 8-1-2011 child bus   |
| 13       | Intake:   | Outside Agency Mother upset transportation After initial inquestion policies and putransportation.  Outside  | that Fayette Couhome from Early Suiry re-directed morocedures and to   | Ir<br>n<br>Inty Pu<br>tart be              | nformatio<br>al<br>ublic Schoo<br>cause she I  | NJ DI would ives out of Wright with   | Pho not provide district. th the FCPs   | her<br>S to e      | 8-1-2011 child bus   |
|          | Intake:<br>Summary  | Outside Agency  Mother upset transportation  After initial inquestion policies and performance transportation.  Outside Agency   | that Fayette Couhome from Early Suiry re-directed moorocedures and to  | Ir<br>noty Putart be<br>ther to<br>provide | nformational ublic School cause she I contact M. de further  | NJ  NJ  NJ  NJ  Would I ives out of Wright with assist with   | Pho not provide district. th the FCPs n complains                                     | her<br>S to e      | 8-1-2011 child bus explain the needs for                             |
|          | Intake: Summary :   | Outside Agency Mother upset transportation After initial inquipolicies and present transportation.  Outside Agency Citizen inquiry   | that Fayette Couhome from Early Suiry re-directed morocedures and to   | Ir n n n n n n n n n n n n n n n n n n n   | nformational ublic School cause she lest of contact M. de further al   | NJ on NJ fi her moth  | Phone Phone   | her<br>S to e      | 8-1-2011 child bus explain the needs for                             |
| 13       | Intake: Summary : 8-18-2011 Intake: Summary :                   | Outside Agency Mother upset transportation After initial inquipolicies and pransportation.  Outside Agency Citizen inquiry Suggested to compare the co | that Fayette Counter that Fayette Counter that Fayette Counter the content of the counter that Fayette Counter that Fayette Counter that Fayette Counter that She Counter that S | Ir n n n n n n n n n n n n n n n n n n n   | nformational ublic School cause she I o contact M. de further Informational d the care of  | NJ  DI would ives out of Wright with assist with on NJ  f her motholome Omb   | Pho not provide district. th the FCPs n complaina  Phone er. budsman for              | her S to e ant's i | 8-1-2011 child bus explain the needs for mation.                     |
|          | Intake: Summary : 8-18-2011 Intake: Summary : 8-29-2011         | Outside Agency Mother upset transportation After initial inquipolicies and practices and practices and practices.  Outside Agency Citizen inquiry Suggested to constitute  | that Fayette Couhome from Early Suiry re-directed moorocedures and to  Nursing Home Ombudsman about Nursing Horotizen that she con   | Ir n n n n n n n n n n n n n n n n n n n   | Informational definition of the care of the Nursing H  | NJ  NJ  NJ  Wright with the control of the control | Pho not provide district. th the FCPs or complains  Phone er. budsman for             | her S to e ant's i | 8-1-2011 child bus explain the needs for                             |
| 13       | Intake: Summary : 8-18-2011 Intake: Summary : 8-29-2011 Intake: | Outside Agency Mother upset transportation After initial inquipolicies and practices are practices and practices and practices and practices are practices a | that Fayette Couhome from Early Suiry re-directed moorocedures and to Mursing Home Ombudsman about Nursing Horocitizen that she continuous KY Cabinet of Labor ut son being laid of the continuous shadows.  | Ir n n n n n n n n n n n n n n n n n n n   | Informational defendance of the care of the Nursing Health and the Nursin | NJ  NJ  NJ  NJ  NJ  NJ  NJ  MJ  G proper u  | Pho not provide district. th the FCPs complains Phone er. sudsman for Phone nemployme | her S to e ant's i | 8-1-2011 child bus explain the needs for s-18-2011 mation. 8-29-2011 |
| 13       | Intake: Summary : 8-18-2011 Intake: Summary : 8-29-2011         | Outside Agency Mother upset transportation After initial inquipolicies and practices are practices and practices and practices and practices are practices a | that Fayette Couhome from Early Suiry re-directed moorocedures and to  Nursing Home Ombudsman about Nursing Horotizen that she con   | Ir n n n n n n n n n n n n n n n n n n n   | Informational defendance of the care of the Nursing Health and the Nursin | NJ  NJ  NJ  NJ  NJ  NJ  NJ  MJ  G proper u  | Pho not provide district. th the FCPs complains Phone er. sudsman for Phone nemployme | her S to e ant's i | 8-1-2011 child bus explain the needs for s-18-2011 mation. 8-29-2011 |

| Intake: | Citizen requesting assistance with filing bankruptcy and because of his disability has   |
|---------|--|
|         | issues with ability to pay.  |
| Summary | Suggested to citizen to contact Pro Bono to inquire about resources for legal assistance |
| :       | of this type.  |
|         |  |

| 13 | 9-14-2011 | State<br>State | Ombudsma<br>Cabinet of<br>Family Serv | of Health    | &     | Compla int | NJ            | Phone               | 9-14-<br>2011 |
|----|-----------|----------------|---------------------------------------|--------------|-------|------------|---------------|---------------------|---------------|
|    | Intake:   | Citizen ex     | pressed cond                          | erns about t | he lo | cal CHFS o | ffice securit | y guard.            |               |
|    | Summary : |                | I inquiry sugg<br>S, and/or the       |              |       |            |               | of the local office | e, the        |

| DISTRICT | INITIAL<br>DATE | DEPARTME<br>NT   | DIVISION/AGENC<br>Y   | TYPE 1      | TYPE 2        | TYPE 3      | CLOSED<br>DATE |  |  |  |
|----------|-----------------|------------------|---|-------------|---------------|-------------|----------------|--|--|--|
| 13       | 9-14-2011       | Council          | Council Office  | Complain    | Jurisdicti    | Phone       | 9-14-2011      |  |  |  |
|          |                 |                  |   | t           | onal          |             |                |  |  |  |
|          | Intake:         | Potential cab    | company wanted to kr  | now to whom | she could exp | ress her co | mplaints       |  |  |  |
|          |                 | about allegation | ons regarding lobbyist.   |             |               |             |                |  |  |  |
|          | Summary         | Re-directed ca   | Re-directed caller to contact the Council Office. No further action required. |             |               |             |                |  |  |  |
|          | :               |                  |   |             |               |             |                |  |  |  |

| 13 | 9-26-2011 | Outside<br>Agency<br>Outside<br>Agency | Attorney<br>Office<br>Victims Ad | General's      | Complai<br>nt    | NJ           | Visit        | 8-26-2011    |
|----|-----------|--|----------------------------------|----------------|------------------|--------------|--------------|--------------|
|    | Intake:   | Walk-In: Exter                         | nsive concer                     | ns going bad   | ck many year     | s and criss  | crossing se  | veral states |
|    |           | with regards to                        | her ex-fianc                     | ée' and his    | affiliation with | an anti-Ch   | ristian grou | p that she   |
|    |           | believes is kee                        | ping her awa                     | ay from her l  | norses.          |              |              |              |
|    | Summary   | Non-jurisdictio                        | nal conspirac                    | cy theories th | nat he no rele   | evance to th | is governm   | ent. Re-     |
|    | :         | directed caller                        | to other reso                    | ources for inf | ormation.        |              | _            |              |

| 13 | 9-26-2011 | Public          | Community                   | Complai      | Jurisdicti       | Phone         | Pending     |
|----|-----------|-----------------|-----------------------------|--------------|------------------|---------------|-------------|
|    |           | Safety          | Corrections                 | nt           | onal             |               |             |
|    | Intake:   | Wife of inmate  | e concerned about husb      | and not gett | ing all the me   | dical attenti | on he needs |
|    |           | to address a k  | nee and back injury he      | sustained w  | ill in the jail. |               |             |
|    | Summary   | Inquired with t | the jail to review that cor | mplaint and  | get back with    | me. Pendin    | g outcome.  |
|    | :         | ·               | •                           |              | -                |               |             |
|    | Division  |                 |                             |              |                  |               |             |
|    | Response  |                 |                             |              |                  |               |             |

## HIGHLIGHTS:

After 19 years of serving in the Office of the Citizens' Advocate, this will be my last and final report for this office. The time has come for change. Not only will I be moving on to serve in a different capacity for this government, but the position of Citizens' Advocate will face new challenges ahead now that the Council has taken action to amend Section 22-5 of the Code of Ordinances to abolish one (1) position of Citizens' Advocate (Grade 118E) and create one (1) position of Citizens Advocate P/T/ (Grade 115E) in the Citizens' Advocate office. It has certainly been a pleasure serving the citizen of Fayette County, and the Council of this Urban County Government for so many years, under the direction of two former Citizens' Advocates and during this last year as Acting Citizens' Advocate.

I'm thankful for the opportunities this job has provide, the knowledge and skills I've acquired and the life experiences I've gained by helping citizens' of Fayette County with their grievances. Council will soon appoint a new part-time Citizens' Advocate whom I trust will continue to promote fairness and efficiency in public administration for the citizens of Fayette County.

Respectfully Submitted, Paula Campbell, Acting Citizens' Advocate