

| - # # | Datas                |                               |  | Tune / Brigality                  | Assistance / Donautmont                 | Callay / Address                   | Location / District              |
|-------|----------------------|-------------------------------|--|-----------------------------------|---|------------------------------------|----------------------------------|
| .eq # | Dates                |                               |  | Type / Priority                   | Assignee / Department                   | Caller / Address                   | Location / District              |
| 6532  | 04/16/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>96.0 S-to-C<br>73.0 O-to-C    | Culvert Repair<br>Medium Priority | Brown, Shirley<br>Road Maintenance      | Miggins, Monica<br>East Sowell Rd  | East Sowell Rd<br>District 1     |
|       |                      | Closed                        | 75,0 0-10-0                                | Culvert needs repairing           | g [difficult to turn in or out of drive | ewayneeds extension and ditch r    | needs cleaning where the barn is |
| 9943  | 01/13/20             | Request                       | Durations                                  | Culvert Repair                    | Brown, Shirley                          | Luckett, Francis                   | Summerlin Rd                     |
|       | 07/19/21             | Schedule<br>Closed            | 553.0 <b>S-to-C</b><br>532.0 <b>O-to-C</b> | Medium Priority                   | Road Maintenance                        | Summerlin Rd                       | District 5                       |
|       |                      |                               |  | Culvert under the road            | , still causing flooding                |                                    |                                  |
| 0020  | 01/28/20             | Request                       | Durations                                  | Culvert Repair                    | Brown, Shirley                          | Williams, Scottie                  | Magnolia St                      |
|       | 07/07/21             | Schedule<br>Closed            | 526.0 <b>S-to-C</b><br>517.0 <b>O-to-C</b> | Medium Priority                   | Road Maintenance                        | Magnolia St                        | District 3                       |
|       |                      |                               |  | Culvert is stopped up,            | and old metal culvert that is in ba     | d condition causing his priperty a | one with the neighbors to flood  |
| 0110  | 02/13/20             | Request                       | Durations                                  | Culvert Installation              | Brown, Shirley                          | Evans, Joel                        | Pocahontas Rd                    |
|       | 07/19/21             | Schedule<br>Closed            | 522.0 <b>S-to-C</b><br>501.0 <b>O-to-C</b> | Medium Priority                   | Road Maintenance                        | 1269 Pocahontas Rd                 | District 4                       |
|       |                      |                               |  | Need culvert installed,           | will be pulling trailers in. Will like  | to get a call before installation  |                                  |
| 0157  | 02/20/20             | Request                       | Durations                                  | Culvert Installation              | Brown, Shirley                          | Windfield, LT                      | Richmond Grove Rd                |
|       | 07/07/21             | Schedule<br>Closed            | 503.0 <b>S-to-C</b><br>494.0 <b>O-to-C</b> | Medium Priority                   | Road Maintenance                        | Richmond Grove Rd                  | District 3                       |
|       |                      |                               |  | Need culvert installed            | at the church                           |                                    |                                  |
| 0333  | 03/09/20             | Request                       | Durations                                  | Drainage                          | Brown, Shirley                          | Green, Ray                         | Stump Bridge Rd                  |
|       | 07/02/21             | Schedule<br>Closed            | 480.0 S-to-C<br>476.0 O-to-C               | Medium Priority                   | Engineering                             | 205 Stump Bridge Rd                | District 5                       |
|       |                      |                               |  | Water is coming on to             | property from road and not drain        | ing through ditches and Culvert n  | eeds to be replaced.             |
| 0682  | 04/06/20             | •                             | Durations                                  | Drainage                          | Brown, Shirley                          | Samuels, Heather                   | Browntony Ct                     |
|       | 07/08/21             | Schedule<br>Closed            | 458.0 <b>S-to-C</b><br>448.0 <b>O-to-C</b> | Medium Priority                   | Road Maintenance                        | Browntony Ct                       | District 5                       |
|       |                      |                               |  | Request to have a sew             | er/drainage issue looked at that is     | causing erosion in the back yard   |                                  |

| Open R | equests              |                               |   |   |   |  |  |
|--------|----------------------|-------------------------------|---|---|---|--|--|
| Req#   | Dates                |                               |   | Type / Priority   | Assignee / Department   | Caller / Address   | Location / District  |
| 30745  | 04/13/20<br>07/06/21 | •                             | Durations<br>449.0 S-to-C<br>441.0 O-to-C | Drainage<br>Medium Priority<br>126 & 124 Beaver Bend              | Brown, Shirley<br>Road Maintenance<br>d drainage pipe is stopped up     | Mally, Dianne<br>124 Beaver Bend   | Beaver Bend<br>District 1                                    |
| 30747  | 04/13/20<br>07/13/21 | Request<br>Schedule<br>Closed | Durations<br>456.0 S-to-C<br>441.0 O-to-C | Drainage<br>Medium Priority<br>Culvert in front of prop           | Brown, Shirley<br>Road Maintenance<br>perty is stopped up bubbling thru | Miley, Diane<br>124 Beaver Bend<br>drain   | Beaver Bend<br>District 1                                    |
| 0860   | 04/23/20<br>07/08/21 | Request<br>Schedule<br>Closed | Durations 441.0 S-to-C 431.0 O-to-C       | Culvert Repair<br>Medium Priority<br>Culvert needs to be cla      | Brown, Shirley<br>Road Maintenance<br>eaned ditches need cleaning becau | Ziglar, Eddie<br>100 Rabbit Run Ln<br>use it is causing flooding to front yard m | Rabbit Run Ln<br>District 4<br>nakes it hard to get to house |
| 0865   | 04/23/20<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>447.0 S-to-C<br>431.0 O-to-C | Ditching<br>Medium Priority<br>Need to check ditch fo             | Brown, Shirley<br>Engineering<br>or erosion problems                    | J<br>119 Cherrybrook Dr  | Cherrybrook Dr<br>District 3                                 |
| 0924   | 04/28/20<br>07/21/21 | •                             | Durations<br>449.0 S-to-C<br>426.0 O-to-C | Drainage<br>Medium Priority<br>Water is standing in th            | Brown, Shirley<br>Road Maintenance<br>e ditch always: never drains      | Jefferson, Brenda<br>Harvey Crossing and N. Old Canto                            | North Old Canton Rd<br>or District 1                         |
| 1031   | 05/06/20<br>07/06/21 | Request<br>Schedule<br>Closed | Durations<br>426.0 S-to-C<br>418.0 O-to-C | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance                                      | Burnett, Patricia<br>Powell Rd   | Powell Rd<br>District 3                                      |
| 31122  | 05/18/20<br>07/26/21 | Request<br>Schedule<br>Closed | Durations<br>434.0 S-to-C<br>406.0 O-to-C | Ditching<br>Medium Priority<br>Requesting the ditches             | Brown, Shirley<br>Engineering<br>s be cleaned                           | Henderson, Charles<br>173 Henderson Rd   | Henderson Rd<br>District 3                                   |

| Open R | equests |                               |   |  |  |  |   |
|--------|---------|-------------------------------|---|--|--|--|---|
| Req#   | Dates   |                               |   | Type / Priority  | Assignee / Department  | Caller / Address   | Location / District                     |
| 31184  |         | Request<br>Schedule<br>Closed | Durations<br>420.0 S-to-C<br>398.0 O-to-C | Drainage<br>Medium Priority<br>Said there is a puddle      | Brown, Shirley<br>Road Maintenance<br>e of water standing in fron her hous | Hairston, Trey<br>Seville Way<br>se and                                  | Seville Way<br>District 3               |
| 31211  |         | Request<br>Schedule<br>Closed | Durations<br>411.0 S-to-C<br>396.0 O-to-C | Culvert Repair<br>Medium Priority<br>Crossdrain undermin   | Brown, Shirley<br>Road Maintenance<br>ing near this address                | Grewe, Bennie<br>Cox Ferry Rd  | Cox Ferry Rd<br>District 4              |
| 1432   |         | Request<br>Schedule<br>Closed | Durations<br>392.0 S-to-C<br>370.0 O-to-C | Culvert Repair<br>Medium Priority<br>Culvert that goes und | Brown, Shirley<br>Road Maintenance<br>der the road by the STOP sign is col | Baker, Daphne<br>Kirkwood Dr<br>lasping                                  | Kirkwood Dr<br>District 3               |
| 1569   |         | Request<br>Schedule<br>Closed | Durations<br>379.0 S-to-C<br>349.0 O-to-C | Ditching<br>Medium Priority<br>Ditch needs to be cle       | Brown, Shirley<br>Engineering<br>aned out beacuse water just sits an       | Harris, Keira<br>300 Twins Lakes Dr<br>d doesn't drain and is flooding h | Twin Lakes Dr<br>District 1<br>ner yard |
| 1628   |         | Request<br>Schedule<br>Closed | Durations<br>360.0 S-to-C<br>336.0 O-to-C | Drainage<br>Medium Priority<br>Need culvert replaced       | Brown, Shirley<br>Road Maintenance<br>d under Clarkdell Rd causing floodir | Hillild, Jerry<br>119 Bear Creek Cir<br>ng to his home                   | Bear Creek Cir<br>District 1            |
| 1634   |         | Request<br>Schedule<br>Closed | Durations<br>344.0 S-to-C<br>335.0 O-to-C | Drainage<br>Medium Priority<br>Pipe is eroding and s       | Brown, Shirley<br>Road Maintenance<br>topped up                            | Buck, David<br>127 Lazy Oaks Rd  | Lazy Oak Ln<br>District 3               |
| 31771  |         | Request<br>Schedule<br>Closed | Durations<br>325.0 S-to-C<br>315.0 O-to-C | Ditching<br>Medium Priority<br>Needs ditching              | Brown, Shirley<br>Engineering  | Saxton, Bryant<br>Germantown Rd  | Germantown Rd<br>District 3             |

### Madison County Road Department Service Request Schedule Summary

| Open R | pen Requests         |                               |  |  |  |   |                                   |  |  |  |  |
|--------|----------------------|-------------------------------|--|--|--|---|-----------------------------------|--|--|--|--|
| Req#   | Dates                |                               |  | Type / Priority  | Assignee / Department  | Caller / Address  | Location / District               |  |  |  |  |
| 31833  | 08/27/20<br>07/22/21 | Request<br>Schedule<br>Closed | Durations<br>329.0 S-to-C<br>305.0 O-to-C                | Ditching<br>Medium Priority<br>Need ditching               | Brown, Shirley<br>Engineering  | Logan, Bryan<br>Normandy Cir  | Normandy Cir<br>District 3        |  |  |  |  |
| 31893  | 09/04/20<br>07/26/21 | Request<br>Schedule<br>Closed | Durations<br>325.0 S-to-C<br>297.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Requesting to have g  | Brown, Shirley<br>Road Maintenance<br>ravel on driveway culvert that has v | Smith, Minnie<br>581 Yandell Rd<br>vashed out                       | Yandell Rd<br>District 1          |  |  |  |  |
| 31896  | 09/04/20<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>320.0 S-to-C<br>297.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Culvert is caving in  | Brown, Shirley<br>Road Maintenance   | Price, Lennell<br>Johnson Ln  | Johnson Ln<br>District 4          |  |  |  |  |
| 31948  | 09/16/20<br>07/27/21 | Request<br>Schedule<br>Closed | Durations<br>314.0 S-to-C<br>285.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Culvert is stopped up | Brown, Shirley<br>Road Maintenance<br>may it needs replacing and 106 als   | Smith, Robert<br>Magnolia St<br>so                                  | Magnolia St<br>District 3         |  |  |  |  |
| 31952  | 09/17/20<br>07/07/21 | Request<br>Schedule<br>Closed | Durations<br>293.0 S-to-C<br>284.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Need asphalt place be | Brown, Shirley<br>Road Maintenance<br>ack over culvert and at gate.        | Myers, Jimmy<br>1241 Pocahontas Rd                                  | Pocahontas Rd<br>District 4       |  |  |  |  |
| 32020  | 09/25/20<br>07/21/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 299.0 <b>S-to-C</b> 276.0 <b>O-to-C</b> | Culvert Repair<br>Medium Priority<br>Need culvert replaced | Brown, Shirley<br>Road Maintenance<br>d, need ditching                     | Godwin, Jean<br>North Old Canton Rd                                 | North Old Canton Rd<br>District 1 |  |  |  |  |
| 32052  | 09/30/20<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>287.0 S-to-C<br>271.0 O-to-C                | Drainage<br>Medium Priority<br>Need ditch straighten       | Brown, Shirley<br>Road Maintenance<br>n so water can drain. He would love  | Saxton, Bryan<br>266 Germantown Rd<br>to meet with the Road Manager | A R Rimmer Rd<br>District 3       |  |  |  |  |

| Open R | pen Requests         |                               |  |   |  |  |                                |  |  |  |
|--------|----------------------|-------------------------------|--|---|--|--|--------------------------------|--|--|--|
| Req #  | Dates                |                               |  | Type / Priority   | Assignee / Department  | Caller / Address                       | Location / District            |  |  |  |
| 32218  | 10/30/20<br>07/15/21 | Request<br>Schedule<br>Closed | Durations<br>258.0 S-to-C<br>241.0 O-to-C                | Ditching<br>Medium Priority<br>ditching needs cleaning            | Brown, Shirley<br>Engineering<br>g                               | King<br>129 Culipher Ln                | Culipher Ln<br>District 5      |  |  |  |
| 32223  | 11/02/20<br>07/07/21 | Request<br>Schedule<br>Closed | Durations<br>247.0 S-to-C<br>238.0 O-to-C                | Ditching<br>Medium Priority<br>At address the ditches             | Brown, Shirley<br>Engineering<br>are clogged so water can't flow | Smith, Chris<br>508 Smith Carr Rd      | Smith Carr Rd<br>District 4    |  |  |  |
| 32296  | 11/16/20<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>240.0 S-to-C<br>224.0 O-to-C                | Ditching<br>Medium Priority<br>`Need ditch a culvert to           | Brown, Shirley<br>Engineering<br>o be cleaned                    | Rosell, Henry<br>124 Cane Creek Rd     | Cane Creek Rd<br>District 4    |  |  |  |
| 32308  | 11/18/20<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>238.0 S-to-C<br>222.0 O-to-C                | Ditching<br>Medium Priority<br>Ditch need to be clean             | Brown, Shirley<br>Engineering<br>around the culvert at driveway  | Rosell, Henry<br>124 Cane Creek Rd     | Cane Creek Rd<br>District 4    |  |  |  |
| 32357  | 11/30/20<br>07/15/21 | Request<br>Schedule<br>Closed | Durations<br>227.0 S-to-C<br>210.0 O-to-C                | Ditching<br>Medium Priority<br>Needs ditching                     | Brown, Shirley<br>Engineering                                    | Johnson, Richard<br>Rouser Rd          | Rouser Rd<br>District 3        |  |  |  |
| 32370  | 12/03/20<br>07/27/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 236.0 <b>S-to-C</b> 207.0 <b>O-to-C</b> | Culvert Repair<br>Medium Priority<br>Culvert needs replacing      | Brown, Shirley<br>Road Maintenance                               | Moore, Ashley<br>5146 Ratliff Ferry Rd | Ratliff Ferry Rd<br>District 5 |  |  |  |
| 32430  | 12/21/20<br>07/21/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 212.0 <b>S-to-C</b> 189.0 <b>O-to-C</b> | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance                               | Brown, Willie Earl<br>Luckett Ln       | Luckett Ln<br>District 5       |  |  |  |

| Open R | pen Requests         |                               |  |  |   |  |                                       |  |  |  |
|--------|----------------------|-------------------------------|--|--|---|--|---------------------------------------|--|--|--|
| Req#   | Dates                |                               |  | Type / Priority  | Assignee / Department   | Caller / Address   | Location / District                   |  |  |  |
| 32466  | 01/05/21<br>07/07/21 | Request<br>Schedule<br>Closed | Durations<br>183.0 S-to-C<br>174.0 O-to-C                      | Culvert Installation<br>Medium Priority<br>Needs culvert installed | Brown, Shirley<br>Road Maintenance                                    | Moore, Tyler<br>Cedar Hill Road  | Cedar Hill Rd<br>District 3           |  |  |  |
| 32496  | 01/14/21<br>07/19/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 186.0 <b>S-to-C</b> 165.0 <b>O-to-C</b>       | Ditching<br>Medium Priority<br>Regrade ditch along no              | Brown, Shirley<br>Engineering<br>orth side of Yandell Rd between 2    | Bryan, Tim<br>Yandell Rd<br>entrances to Bainbridge S/D                    | Yandell Rd<br>District 1              |  |  |  |
| 32507  | 01/19/21<br>07/27/21 | Request<br>Schedule<br>Closed | <b>Durations</b><br>189.0 <b>S-to-C</b><br>160.0 <b>O-to-C</b> | Culvert Repair<br>Medium Priority<br>Needs culvert installed       | Brown, Shirley<br>Road Maintenance                                    | Johnson, Donald and Claudia<br>Ratliff Ferry Rd                            | Ratliff Ferry Rd<br>District 5        |  |  |  |
| 32516  | 01/21/21<br>07/08/21 | Request<br>Schedule<br>Closed | <b>Durations</b><br>168.0 <b>S-to-C</b><br>158.0 <b>O-to-C</b> | Culvert Installation<br>Medium Priority<br>Need culvert installed  | Brown, Shirley<br>Road Maintenance                                    | Moore, Tyler<br>Cedar Hill Rd  | Cedar Hill Rd<br>District 3           |  |  |  |
| 32554  | 01/28/21<br>07/12/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 165.0 <b>S-to-C</b> 151.0 <b>O-to-C</b>       | Culvert Repair<br>Medium Priority<br>Need culvert installed        | Brown, Shirley<br>Road Maintenance                                    | Frank<br>Old Canton Rd   | Old Canton Rd<br>District 2           |  |  |  |
| 32571  | 02/01/21<br>07/07/21 | Request<br>Schedule<br>Closed | Durations<br>156.0 S-to-C<br>147.0 O-to-C                      | Ditching<br>Medium Priority<br>Ditch holding water, w              | Brown, Shirley<br>Engineering<br>There he needs culvert installed, al | Smith, Calvin<br>Stump Bridge Rd<br>so stated tht the ditches need to be w | Stump Bridge Rd<br>District 5<br>ider |  |  |  |
| 32576  | 02/02/21<br>07/23/21 | Request<br>Schedule<br>Closed | <b>Durations</b><br>171.0 <b>S-to-C</b><br>146.0 <b>O-to-C</b> | Ditching<br>Medium Priority<br>Requesting to have dit              | Brown, Shirley<br>Engineering<br>tched work from 1383 to 1387 to g    | Bryan<br>1383-1987 Coker Rd<br>get water to drain                          | Coker Rd<br>District 3                |  |  |  |

| Open R | Open Requests        |                               |  |   |   |  |                                |  |  |
|--------|----------------------|-------------------------------|--|---|---|--|--------------------------------|--|--|
| Req#   | Dates                |                               |  | Type / Priority   | Assignee / Department   | Caller / Address                                 | Location / District            |  |  |
| 32589  | 02/03/21<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>161.0 S-to-C<br>145.0 O-to-C                      | Culvert Repair<br>Medium Priority<br>Culvert caved in             | Brown, Shirley<br>Road Maintenance  | Daughtrey, Larry<br>Daughtrey Dr                 | Daughtrey Dr<br>District 4     |  |  |
| 32603  | 02/08/21<br>07/20/21 | Request<br>Schedule<br>Closed | Durations<br>162.0 S-to-C<br>140.0 O-to-C                      | Culvert Repair<br>Medium Priority<br>Need culvert extended        | Brown, Shirley<br>Road Maintenance  | Maddos, Jacqueline<br>1443 Loring Rd             | Loring Rd<br>District 5        |  |  |
| 32604  | 02/08/21<br>07/28/21 | Request<br>Schedule<br>Closed | Durations<br>170.0 S-to-C<br>140.0 O-to-C                      | Culvert Repair<br>Medium Priority<br>Culvert need replacing       | Brown, Shirley<br>Road Maintenance  | Westberry, Austin<br>Hwy 16 E                    | Hwy 16 E                       |  |  |
| 32608  | 02/09/21<br>07/28/21 | Request<br>Schedule<br>Closed | Durations<br>169.0 S-to-C<br>139.0 O-to-C                      | Culvert Repair<br>Medium Priority<br>Needs gravel at end o        | Brown, Shirley<br>Road Maintenance<br>f drivewa;y.                        | Taylor, Jeanette<br>Stump Bridge Road            | Stump Bridge Rd<br>District 5  |  |  |
| 32624  | 02/11/21<br>07/19/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 158.0 <b>S-to-C</b> 137.0 <b>O-to-C</b>       | Drainage<br>Medium Priority<br>Requesting to have the             | Brown, Shirley<br>Road Maintenance<br>e drainage ditches at culvert clean | Brittney<br>139 Debbie Dr<br>because of flooding | Debbie Dr<br>District 5        |  |  |
| 32626  | 02/17/21<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>147.0 S-to-C<br>131.0 O-to-C                      | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance  | Grant, Percy<br>4280 Hwy %1 N                    | Pisgah Bottom Rd<br>District 5 |  |  |
| 32689  | 02/26/21<br>07/28/21 | Request<br>Schedule<br>Closed | <b>Durations</b><br>152.0 <b>S-to-C</b><br>122.0 <b>O-to-C</b> | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance  | Penn, Kent<br>Rankin Rd                          | Rankin Rd<br>District 5        |  |  |

### Madison County Road Department Service Request Schedule Summary

| Open R | lequests             |                               |  |   |  |  |                             |
|--------|----------------------|-------------------------------|--|---|--|--|-----------------------------|
| Req #  | Dates                |                               |  | Type / Priority   | Assignee / Department  | Caller / Address   | Location / District         |
| 32690  | 02/26/21<br>07/26/21 | Request<br>Schedule<br>Closed | Durations<br>150.0 S-to-C<br>122.0 O-to-C                | Ditching<br>Medium Priority<br>Ditch needs ditching,        | Brown, Shirley<br>Engineering<br>causing flooding onto his pasture       | Penn, Kent<br>Dampeer Rd                                     | Dampeer Rd<br>District 5    |
| 32705  | 03/01/21<br>07/21/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 142.0 <b>S-to-C</b> 119.0 <b>O-to-C</b> | Culvert Repair<br>Medium Priority<br>Need gravel on first o | Brown, Shirley<br>Road Maintenance<br>driveway                           | Luckett, Betty<br>4400 Hwy 43 N                              | Hwy 43 N                    |
| 32745  | 03/03/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>140.0 S-to-C<br>117.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Need culvert repaired  | Brown, Shirley<br>Road Maintenance                                       | Luckett, Earnestine<br>Old Hwy 16                            | Old Hwy 16<br>District 5    |
| 32747  | 03/03/21<br>07/07/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 126.0 <b>S-to-C</b> 117.0 <b>O-to-C</b> | Culvert Repair<br>Medium Priority<br>Culvert needs to be r  | Brown, Shirley<br>Road Maintenance<br>epaired covered by asphalt causing | Nettles, Eliza<br>McCullough Rd<br>g water to flood the yard | Mccullough Rd<br>District 5 |
| 32749  | 03/04/21<br>07/28/21 | Request<br>Schedule<br>Closed | Durations<br>146.0 S-to-C<br>116.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Culvert under the roa  | Brown, Shirley<br>Road Maintenance<br>ad has a bad hole on it            | McIntyre, John<br>Heindl Rd                                  | Heindl Rd<br>District 4     |
| 32764  | 03/04/21<br>07/13/21 | Request<br>Schedule<br>Closed | Durations<br>131.0 S-to-C<br>116.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Water not flowing the  | Brown, Shirley<br>Road Maintenance<br>rough culvert                      | Ford, Hattie<br>Old 51 Rd                                    | Old 51 Rd<br>District 5     |
| 32778  | 03/05/21<br>07/19/21 | Request<br>Schedule<br>Closed | Durations<br>136.0 S-to-C<br>115.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Needs culvert replace  | Brown, Shirley<br>Road Maintenance<br>ed with a bigger culvert           | Carroll, Stanley<br>Old Hwy 16                               | Old Hwy 16<br>District 5    |

| Open R | equests              |                               |  |   |  |   |                                   |
|--------|----------------------|-------------------------------|--|---|--|---|-----------------------------------|
| Req#   | Dates                |                               |  | Type / Priority   | Assignee / Department  | Caller / Address                          | Location / District               |
| 32779  | 03/05/21<br>07/26/21 | Request<br>Schedule<br>Closed | Durations<br>143.0 S-to-C<br>115.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Needs gravel at end o        | Brown, Shirley<br>Road Maintenance<br>f driveway                           | Jackson, Linda<br>North Old Canton Road   | North Old Canton Rd<br>District 1 |
| 32780  | 03/05/21<br>07/22/21 | Request<br>Schedule<br>Closed | Durations<br>139.0 S-to-C<br>115.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Needs driveway repair        | Brown, Shirley<br>Road Maintenance<br>ed.                                  | Sutton, Emily<br>Sharon Rd                | Sharon Rd<br>District 5           |
| 32803  | 03/08/21<br>07/07/21 | Request<br>Schedule<br>Closed | Durations<br>121.0 S-to-C<br>112.0 O-to-C                | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance   | Adams, Fernando<br>Robinson Springs Rd    | Robinson Springs Rd<br>District 3 |
| 32815  | 03/09/21<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>127.0 S-to-C<br>111.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Need culvert repaired        | Brown, Shirley<br>Road Maintenance<br>close to this address                | Farmer, Craig<br>689 North Old Canton Rd  | North Old Canton Rd<br>District 1 |
| 32867  | 03/12/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>131.0 S-to-C<br>108.0 O-to-C                | Culvert Installation<br>Medium Priority<br>Need new culvert insta | Brown, Shirley<br>Road Maintenance<br>alled on new property                | Spann, Marvin<br>Sharon Rd                | Sharon Rd<br>District 5           |
| 32872  | 03/12/21<br>07/16/21 | Request<br>Schedule<br>Closed | Durations<br>126.0 S-to-C<br>108.0 O-to-C                | Culvert Repair<br>Medium Priority<br>Needs extension on ex        | Brown, Shirley<br>Road Maintenance<br>disting culvert to access his proper | Montgomery, John<br>Cox Ferry Road<br>ty. | Cox Ferry Rd<br>District 4        |
| 32888  | 03/15/21<br>07/20/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 127.0 <b>S-to-C</b> 105.0 <b>O-to-C</b> | Gravel<br>Medium Priority<br>Gravel has washed awa                | Brown, Shirley<br>Road Maintenance<br>ay on culvert                        | Harris, Jessie<br>Sharon Rd               | Sharon Rd<br>District 5           |

| Open R | pen Requests         |                               |  |   |   |   |  |  |  |  |
|--------|----------------------|-------------------------------|--|---|---|---|--|--|--|--|
| Req#   | Dates                |                               |  | Type / Priority   | Assignee / Department   | Caller / Address  | Location / District  |  |  |  |
| 32925  | 03/18/21<br>07/21/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 125.0 <b>S-to-C</b> 102.0 <b>O-to-C</b> | Grading<br>Medium Priority<br>Need road graded                    | Brown, Shirley<br>Engineering   | Clayton, Shearrill<br>173 Shearrill Rd                                  | Shearrill Rd<br>District 5   |  |  |  |
| 32957  | 03/22/21<br>07/28/21 | Request<br>Schedule<br>Closed | Durations<br>128.0 S-to-C<br>98.0 O-to-C                 | Ditching Medium Priority Ditching Road side at a                  | Brown, Shirley<br>Engineering<br>above address                            | Andrews, Carolyn<br>361 Virlilia Rd                                     | Virlilia Rd<br>District 4  |  |  |  |
| 32978  | 03/24/21<br>07/13/21 | Request<br>Schedule<br>Closed | Durations<br>111.0 S-to-C<br>96.0 O-to-C                 | Culvert Repair<br>Medium Priority<br>Culvert is bent, causing     | Brown, Shirley<br>Road Maintenance<br>g water not to flow through         | Washington, Annie<br>Whiddon Rd   | Whiddon Rd<br>District 5   |  |  |  |
| 32985  | 03/26/21<br>07/09/21 | Request<br>Schedule<br>Closed | Durations<br>105.0 S-to-C<br>94.0 O-to-C                 | Culvert Repair<br>Medium Priority<br>My name is Barbara la        | Brown, Shirley<br>Road Maintenance<br>vender. I live at 130 wildwood acre | Lavender, Barbar<br>Wildwood Acres<br>es road. We have a culvert that h | Wildwood Acres<br>District 1<br>as broken and made a large hole in the middl |  |  |  |
| 33006  | 03/29/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>114.0 S-to-C<br>91.0 O-to-C                 | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance  | Ross, Kerry<br>416 Sharon Rd  | Sharon Rd<br>District 5  |  |  |  |
| 33017  | 03/30/21<br>07/28/21 | Request<br>Schedule<br>Closed | Durations<br>120.0 S-to-C<br>90.0 O-to-C                 | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance  | Johnson, Keyonie<br>Hwy 51 N  | Hwy 51 N   |  |  |  |
| 33029  | 03/31/21<br>07/28/21 | Request<br>Schedule<br>Closed | Durations<br>119.0 S-to-C<br>89.0 O-to-C                 | Drainage<br>Medium Priority<br>Resident called about              | Brown, Shirley<br>Road Maintenance<br>the ditch needs cleaning so water   | Boldin, Martha<br>800 Adam Ln<br>could flow from drainage sewer         | Adams Ln District 5 would not flood her property                             |  |  |  |

| Open R | Open Requests        |                               |  |   |  |   |                             |  |  |  |
|--------|----------------------|-------------------------------|--|---|--|---|-----------------------------|--|--|--|
| Req#   | Dates                |                               |  | Type / Priority   | Assignee / Department  | Caller / Address  | Location / District         |  |  |  |
| 33058  | 04/05/21<br>07/06/21 | Request<br>Schedule<br>Closed | Durations<br>92.0 S-to-C<br>84.0 O-to-C  | Ditching<br>Medium Priority<br>Ditch needs cleaning o             | Brown, Shirley<br>Road Maintenance<br>on Clarkdell Rd behind Bear Creek  | Wild, Jenny<br>Bear Creek Ct<br>Ct                                | Clarkdell Rd<br>District 1  |  |  |  |
| 33059  | 04/06/21<br>07/09/21 | Request<br>Schedule<br>Closed | Durations<br>94.0 S-to-C<br>83.0 O-to-C  | Grading<br>Medium Priority<br>Road needs grading a                | Brown, Shirley<br>Road Maintenance<br>nd ditching                        | Lunceford, Calvin<br>Gross Rd                                     | Gross Rd<br>District 1      |  |  |  |
| 33060  | 04/06/21<br>07/12/21 | Request<br>Schedule<br>Closed | Durations<br>97.0 S-to-C<br>83.0 O-to-C  | Grading<br>Medium Priority<br>Requesting to have ro               | Brown, Shirley<br>Road Maintenance<br>ad grading because of pot holes    | Washington, Cleatonia<br>443 Sutherland Rd                        | Sutherland Rd<br>District 5 |  |  |  |
| 33072  | 04/06/21<br>07/08/21 | Request<br>Schedule<br>Closed | Durations<br>93.0 S-to-C<br>83.0 O-to-C  | Culvert Repair Medium Priority Culvert is completely S            | Brown, Shirley<br>Road Maintenance<br>Stopped up water is running over t | Gray, Bill<br>435 Caroline Blvd<br>the road. Called two weeks ago | Caroline Blvd<br>District 4 |  |  |  |
| 33081  | 04/07/21<br>07/07/21 | -                             | Durations<br>91.0 S-to-C<br>82.0 O-to-C  | Drainage<br>Medium Priority<br>Drainage issues                    | Brown, Shirley<br>Road Maintenance                                       | Melichar, Scott<br>Claiborne St                                   | Claiborne Street            |  |  |  |
| 33103  | 04/08/21<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>97.0 S-to-C<br>81.0 O-to-C  | Culvert Clean Out<br>Medium Priority<br>Culvert needs cleaning    | Brown, Shirley<br>Road Maintenance<br>g out and some ditching because o  | Jones, Anna<br>370 Yandell Rd<br>of the flooding to property      | Yandell Rd<br>District 1    |  |  |  |
| 33110  | 04/09/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>103.0 S-to-C<br>80.0 O-to-C | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance<br>on new property                    | Strickland, Ron<br>Hwy 43   | Hwy 43<br>District 5        |  |  |  |

| Open R | equests              |                               |  |  |  |   |                                    |
|--------|----------------------|-------------------------------|--|--|--|---|------------------------------------|
| Req #  | Dates                |                               |  | Type / Priority  | Assignee / Department  | Caller / Address                                  | Location / District                |
| 33118  | 04/12/21<br>07/07/21 | Request<br>Schedule<br>Closed | Durations<br>86.0 S-to-C<br>77.0 O-to-C  | Culvert Clean Out<br>Medium Priority<br>Culvert and driveway h     | Brown, Shirley<br>Road Maintenance<br>nolding water                    | Gooden, Curtis<br>Livingston Vernon Rd            | Livingston Vernon Rd<br>District 4 |
| 33125  | 04/12/21<br>07/20/21 | Request<br>Schedule<br>Closed | Durations<br>99.0 S-to-C<br>77.0 O-to-C  | Culvert Installation<br>Medium Priority<br>Requesting to get old   | Brown, Shirley<br>Road Maintenance<br>culvert remove and a new culvert | Mabry, Annette<br>703 Old Jackson Rd<br>installed | Old Jackson Rd<br>District 4       |
| 33132  | 04/13/21<br>07/12/21 | Request<br>Schedule<br>Closed | Durations<br>90.0 S-to-C<br>76.0 O-to-C  | Culvert Clean Out<br>Medium Priority<br>Culvert stopped up on      | Brown, Shirley<br>Road Maintenance<br>the corner of this road          | James<br>Savannah Bend                            | Savannah Bend<br>District 3        |
| 33138  | 04/13/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>101.0 S-to-C<br>76.0 O-to-C | Culvert Installation<br>Medium Priority<br>Need culvert installed  | Brown, Shirley<br>Road Maintenance                                     | Anderson, Scott<br>Kearney Rd                     | Kearney Rd<br>District 5           |
| 33161  | 04/16/21<br>07/15/21 | Request<br>Schedule<br>Closed | Durations<br>90.0 S-to-C<br>73.0 O-to-C  | Culvert Installation<br>Medium Priority<br>Need culvert installed  | Brown, Shirley<br>Road Maintenance<br>for new property already staked. | Anderson, Todd<br>644 Holmes Hollow Ln            | Holmes Hollow Ln<br>District 5     |
| 33170  | 04/19/21<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>86.0 S-to-C<br>70.0 O-to-C  | Culvert Installation<br>Medium Priority<br>Need culvert installed  | Brown, Shirley<br>Road Maintenance                                     | Stewart, Patricia<br>Walnut Rd                    | Walnut Rd<br>District 5            |
| 33190  | 04/21/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>91.0 S-to-C<br>68.0 O-to-C  | Culvert Installation<br>Medium Priority<br>Need 40 ft culvert inst | Brown, Shirley<br>Road Maintenance<br>alled, pink ribbon is on posts.  | McNeal, Joe<br>198 Childress Ln                   | Childress Ln<br>District 4         |

| 04/21/21 Request Durations Ditching Brown, Shirley Meeks, Bettie 664 old Jackson Rd District 4  07/23/21 Schedule 93.0 S-to-C Closed 68.0 O-to-C Ditch by her residence needs to be cleaned out full of water  04/21/21 Request Durations Schedule 93.0 S-to-C Closed 68.0 O-to-C Ditch by her residence needs to be cleaned out full of water  04/21/21 Request Durations Schedule 93.0 S-to-C Closed 68.0 O-to-C Drainage Brown, Shirley Blackmon, Vivian Hwy 16 E  04/21/21 Request Durations Schedule 91.0 S-to-C Closed 68.0 O-to-C Drainage Brown, Shirley Johnson, Lou Ellen Mcdougal Rd District 4  04/26/21 Request Durations Ditching Brown, Shirley Johnson, Lou Ellen Mcdougal Rd District 4  04/26/21 Request Durations Ditching Brown, Shirley Kurks, Greg Meadow Park Dr District 1  04/26/21 Request Durations Schedule 92.0 S-to-C Closed 63.0 O-to-C Requesting to have ditches to be cleaned out  04/26/21 Request Durations Schedule 88.0 S-to-C Closed 63.0 O-to-C Ditching Brown, Shirley Barry, Mary North Old Canton Rd District 2  04/26/21 Request Durations Schedule 88.0 S-to-C Closed 63.0 O-to-C Ditching Brown, Shirley Barry, Mary North Old Canton Rd District 2  04/26/21 Request Durations Schedule 88.0 S-to-C Closed 63.0 O-to-C Ditching Brown, Shirley Barry, Mary North Old Canton Rd District 2  04/26/21 Request Durations Schedule 81.0 S-to-C Request Medium Priority Road Maintenance 111 Whispering Pine Dr District 1  04/26/21 Request Durations Schedule 81.0 S-to-C Request the ditch to be cleaned out Medium Priority Road Maintenance 111 Whispering Pine Dr Request He ditch to be clean out on the Old Rice Rd side of the address  04/26/22 Request Durations Schedule 81.0 S-to-C Request the ditch to be clean out on the Old Rice Rd side of the address  | Open Requests |                      |          |                    |                        |  |                                     |                     |  |
|--|---------------|----------------------|----------|--------------------|------------------------|--|-------------------------------------|---------------------|--|
| Schedule Closed   93.0 S-to-C   Medium Priority   Road Maintenance   664 old Jackson Rd   District 4   | eq#           | Dates                |          |                    | Type / Priority        | Assignee / Department                        | Caller / Address                    | Location / District |  |
| 04/21/21 Request O7/23/21 Schedule O7/23/21 Schedule O7/23/21 Request O7/23/21 Request O7/23/21 Request O7/23/21 Schedule O7/23/21 Schedul | 194           | 04/21/21<br>07/23/21 | Schedule | 93.0 <b>S-to-C</b> | Medium Priority        | Road Maintenance                             | 664 old Jackson Rd                  |                     |  |
| O7/23/21   Schedule Closed   93.0 S-to-C   68.0 O-to-C   Drainage issues in her driveway   Drainage issues in her driveway   Drainage issues in her driveway   Johnson, Lou Ellen   Mcdougal Rd   District 4   |               |                      |          |                    | Ditch by her residence | needs to be cleaned out full of wa           | ater                                |                     |  |
| Durations   Office    | 195           | 04/21/21<br>07/23/21 | Schedule | 93.0 <b>S-to-C</b> | _                      | •  |                                     | Hwy 16 E            |  |
| O7/21/21   Schedule Closed   91.0   S-to-C   Medium Priority   Road Maintenance   140 McDougal Rd   District 4   |               |                      |          |                    | Drainage issues in her | driveway                                     |                                     |                     |  |
| Drainage issues need to be cleaned out    Od/26/21   Request   Schedule   92.0   S-to-C   Closed   63.0   O-to-C   Requesting to have ditches to be cleaned out  | 196           | 04/21/21<br>07/21/21 | Schedule | 91.0 <b>S-to-C</b> | G .                    |  | •                                   | **                  |  |
| Schedule Closed   92.0   S-to-C Closed   63.0   O-to-C   |               |                      |          |                    |                        | o be cleaned out                             |                                     |                     |  |
| Requesting to have ditches to be cleaned out  Request  O4/26/21 Request  O7/23/21 Request  O7/24/21 Re | 222           | 04/26/21<br>07/27/21 | Schedule | 92.0 <b>S-to-C</b> | **                     | •  | ·                                   |                     |  |
| 07/23/21 Schedule Closed 88.0 S-to-C Closed 63.0 O-to-C Closed 63.0 O-to-C Ditches need to be cleaned out  04/26/21 Request Durations Ditching Brown, Shirley Wright, Debbie Old Rice Rd 07/16/21 Schedule 63.0 O-to-C Request the ditch to be clean out on the Old Rice Rd side of the address  04/26/21 Request Durations Old Rice Rd District 1  Request He ditch to be clean out on the Old Rice Rd side of the address  04/26/21 Request Durations Culvert Installation Brown, Shirley Burks, Banzano Williams Carson Rd District 5  04/26/21 Schedule 87.0 S-to-C Medium Priority Road Maintenance 141 Williams Carson Rd District 5   |               |                      | Closeu   | 03.0 0 10 0        | Requesting to have dit | Requesting to have ditches to be cleaned out |                                     |                     |  |
| 04/26/21 Request Durations Ditching Brown, Shirley Wright, Debbie Old Rice Rd 07/16/21 Schedule Closed 81.0 S-to-C 63.0 O-to-C Request the ditch to be clean out on the Old Rice Rd side of the address  04/26/21 Request Durations Culvert Installation Brown, Shirley Burks, Banzano Williams Carson Rd 07/22/21 Schedule 87.0 S-to-C Medium Priority Road Maintenance 141 Williams Carson Rd Closed 63.0 O-to-C   | 225           | 04/26/21<br>07/23/21 | Schedule | 88.0 S-to-C        | Medium Priority        | Road Maintenance                             |                                     |                     |  |
| 07/16/21 Schedule Closed 81.0 S-to-C Request the ditch to be clean out on the Old Rice Rd side of the address  04/26/21 Request Durations Culvert Installation Brown, Shirley Burks, Banzano Williams Carson Rd 07/22/21 Schedule 87.0 S-to-C Medium Priority Road Maintenance 141 Williams Carson Rd District 5 Closed 63.0 O-to-C  |               |                      |          |                    | Ditches need to be cle | aned out                                     |                                     |                     |  |
| 04/26/21 Request Durations Culvert Installation Brown, Shirley Burks, Banzano Williams Carson Rd 07/22/21 Schedule 87.0 S-to-C Medium Priority Road Maintenance 141 Williams Carson Rd District 5 Closed 63.0 O-to-C   | 226           | 04/26/21<br>07/16/21 | Schedule | 81.0 <b>S-to-C</b> | 3                      | •  |                                     |                     |  |
| 07/22/21 Schedule 87.0 S-to-C Medium Priority Road Maintenance 141 Williams Carson Rd District 5 Closed 63.0 O-to-C  |               |                      |          |                    | Request the ditch to b | e clean out on the Old Rice Rd sid           | e of the address                    |                     |  |
|  | 3234          | 04/26/21<br>07/22/21 | Schedule | 87.0 <b>S-to-C</b> |                        |  | •                                   |                     |  |
|  |               |                      | Ciosea   | 03,0 <b>U-10-C</b> | Requesting to have a   | wider culvert because that's there           | is not wide enough for turning into | property            |  |

| Open R | Open Requests        |                               |   |  |  |  |                                 |  |
|--------|----------------------|-------------------------------|---|--|--|--|---------------------------------|--|
| Req#   | Dates                |                               |   | Type / Priority                                      | Assignee / Department  | Caller / Address                                     | Location / District             |  |
| 33259  | 04/29/21<br>07/09/21 | Request<br>Schedule<br>Closed | Durations<br>71.0 S-to-C<br>60,0 O-to-C | Ditching<br>Medium Priority                          | Brown, Shirley<br>Road Maintenance                                 | Scott, LB<br>Goodloe Road                            | Goodloe Rd<br>District 5        |  |
|        |                      | 2,2223                        |   | Needs ditching, water                                | stands in ditch and near church                                    |  |                                 |  |
| 33265  | 04/29/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>83.0 S-to-C<br>60.0 O-to-C | Culvert Installation<br>Medium Priority              | Brown, Shirley<br>Road Maintenance                                 | Gilbert, Tiffany<br>McDougal Road                    | Mcdougal Rd<br>District 4       |  |
|        |                      |                               |   | Needs culverr installed                              | I  |  |                                 |  |
| 33268  | 04/29/21<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>76.0 S-to-C<br>60.0 O-to-C | Culvert Installation<br>Medium Priority              | Brown, Shirley<br>Road Maintenance                                 | Gee, Billly<br>Davis Crossing Rd                     | Davis Crossing Rd<br>District 5 |  |
|        |                      |                               |   | Need gravel on culver                                | ailer brought in   |  |                                 |  |
| 33270  | 04/30/21<br>07/08/21 | Request<br>Schedule<br>Closed | Durations<br>69.0 S-to-C<br>59.0 O-to-C | Ditching<br>Medium Priority                          | Brown, Shirley<br>Road Maintenance                                 | Stacy, Mrs<br>Kristin Hill Ct                        | Gluckstadt Rd<br>District 3     |  |
|        |                      | dioaca                        |   | Gluckstadt Road near                                 | Krisitn Hill Ct needs ditching. Says                               | Shelton Marberry has looked at                       | it                              |  |
| 33280  | 04/30/21<br>07/16/21 | Request<br>Schedule<br>Closed | Durations<br>77.0 S-to-C<br>59.0 O-to-C | Culvert Repair Medium Priority Needs culvert replace | Brown, Shirley Road Maintenance d. Current culvert is concrete and | Arthur, James Pat Luckett Rd it has broken in places | Pat Cobb Rd<br>District 5       |  |
|        |                      |                               |   | ·  |  | ·  |                                 |  |
| 33289  | 05/05/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>79.0 S-to-C<br>54.0 O-to-C | Grading<br>Medium Priority                           | Brown, Shirley<br>Road Maintenance                                 | Bacon<br>Putnam Rd                                   | Putnam Rd<br>District 5         |  |
|        |                      |                               |   | Customer requesting r                                | road be graded and ditching to he                                  | elp fix holes in road                                |                                 |  |
| 33290  | 05/05/21<br>07/12/21 | Request<br>Schedule<br>Closed | Durations<br>68.0 S-to-C<br>54.0 O-to-C | Ditching<br>Medium Priority                          | Brown, Shirley<br>Road Maintenance                                 | Mavery, Annette<br>703 Old Jackson Rd                | Old Jackson Rd<br>District 4    |  |
|        |                      | Cioseu                        | 54.0 Ontone                             | Requsting to have dito                               | h cleaned out  |  |                                 |  |

| Open Requests |                      |                               |   |   |  |  |  |
|---------------|----------------------|-------------------------------|---|---|--|--|--|
| Req#          | Dates                |                               |   | Type / Priority   | Assignee / Department  | Caller / Address   | Location / District                                  |
| 33291         | 05/05/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>79.0 S-to-C<br>54.0 O-to-C | Drainage<br>Medium Priority<br>Drainage ditch is back             | Brown, Shirley<br>Road Maintenance<br>ing up in yard @ the corner of No  | Clark, Nick<br>101 Saddle Creek Cv<br>rth Old Canton Rd                | Saddle Creek Cv<br>District 1                        |
| 33310         | 05/07/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>75.0 S-to-C<br>52.0 O-to-C | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance<br>area is staked and painted with wi | Owens, Kenny<br>529 Dampeer Rd<br>hite paint                           | Sharon Rd<br>District 5                              |
| 33337         | 05/10/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>72.0 S-to-C<br>49.0 O-to-C | Curb/Gutter<br>Medium Priority<br>Requesting someone o            | Brown, Shirley<br>Road Maintenance<br>come out and check the curb betw   | Damico, Allen<br>110 Kayfield Pl<br>veen 108 and 110 it is causing the | Kayfield Pl<br>District 2<br>curb and road to buckle |
| 33348         | 05/10/21<br>07/28/21 | Request<br>Schedule<br>Closed | Durations<br>79.0 S-to-C<br>49.0 O-to-C | Culvert Repair<br>Medium Priority<br>Need culvert repaired        | Brown, Shirley<br>Road Maintenance<br>befrore he gets his driveway asph  | Mayo, Will<br>Stokes Rd<br>alt   | Stokes Rd<br>District 3                              |
| 33388         | 05/14/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>68.0 S-to-C<br>45.0 O-to-C | Culvert Clean Out<br>Medium Priority<br>Culvert stopped up        | Brown, Shirley<br>Road Maintenance                                       | Endris, Craig<br>Clarkdell Rd  | Clarkdell Rd<br>District 1                           |
| 33390         | 05/14/21<br>07/16/21 | Request<br>Schedule<br>Closed | Durations<br>63.0 S-to-C<br>45.0 O-to-C | Grading<br>Medium Priority<br>Road needs grading b                | Brown, Shirley<br>Road Maintenance<br>padly                              | McMurtry, Brenda<br>1726 Od 51 Rd                                      | Old 51 Rd<br>District 5                              |
| 33396         | 05/17/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>67.0 S-to-C<br>42.0 O-to-C | Culvert Repair<br>Medium Priority<br>Culvert has collasped        | Brown, Shirley<br>Road Maintenance                                       | Ramsey, Jason<br>Pocahontas Rd   | Pocahontas Rd<br>District 4                          |

| Open R | equests              |                               |   |   |  |   |                                   |
|--------|----------------------|-------------------------------|---|---|--|---|-----------------------------------|
| Req#   | Dates                |                               |   | Type / Priority   | Assignee / Department  | Caller / Address                              | Location / District               |
| 33407  | 05/17/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>65.0 S-to-C<br>42.0 O-to-C | Culvert Clean Out<br>Medium Priority<br>Culvert syopped up        | Brown, Shirley<br>Road Maintenance   | Brooks, Robert<br>Renfroe Rd                  | Renfroe Rd<br>District 5          |
| 33441  | 05/20/21<br>07/15/21 | Request<br>Schedule<br>Closed | Durations<br>56.0 S-to-C<br>39.0 O-to-C | Ditching<br>Medium Priority<br>Requesting help to sto             | Brown, Shirley<br>Road Maintenance<br>p flooding and diching needed        | Godwin, Jean<br>1632 North Old Canton Rd      | North Old Canton Rd<br>District 1 |
| 33447  | 05/21/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>61.0 S-to-C<br>38.0 O-to-C | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance   | Parmentier, Brian<br>Woods Rd                 | Woods Rd<br>District 1            |
| 33467  | 05/24/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>60.0 S-to-C<br>35.0 O-to-C | Culvert Clean Out Medium Priority Culvert before the stop         | Brown, Shirley<br>Road Maintenance<br>o sign needs cleaning out            | Opshinsky, Jackie<br>Woods Rd                 | Woods Rd<br>District 1            |
| 33504  | 05/27/21<br>07/22/21 | Request<br>Schedule<br>Closed | Durations<br>56.0 S-to-C<br>32.0 O-to-C | Culvert Repair<br>Medium Priority<br>Need gravel on culvert       | Brown, Shirley<br>Road Maintenance   | Winfield, Mary<br>1146 Pat Luckett Rd         | Pat Luckett Rd<br>District 5      |
| 33512  | 05/28/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>56.0 S-to-C<br>31.0 O-to-C | Ditching<br>Medium Priority<br>Standing water is in his           | Brown, Shirley<br>Road Maintenance<br>s ditch in front of his house        | Jones, George<br>519 King Ranch Rd            | King Ranch Rd<br>District 4       |
| 33514  | 06/01/21<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>43.0 S-to-C<br>27.0 O-to-C | Culvert Installation<br>Medium Priority<br>Request to have a culv | Brown, Shirley<br>Road Maintenance<br>ert installed in driveway that has r | Burrell, Kelvin<br>856 Mullinville Rd<br>none | Mullinville Rd<br>District 5      |

| Open R | equests              |                               |   |   |  |   |  |
|--------|----------------------|-------------------------------|---|---|--|---|--|
| Req #  | Dates                |                               |   | Type / Priority   | Assignee / Department  | Caller / Address  | Location / District  |
| 33517  | 06/01/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>50.0 S-to-C<br>27.0 O-to-C | Culvert Repair<br>Medium Priority<br>culvert repair               | Brown, Shirley<br>Road Maintenance                                 | Owens, Mario<br>344 Cobbville Dr  | Cobbville Dr<br>District 5                                 |
| 33539  | 06/02/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>51.0 S-to-C<br>26.0 O-to-C | Culvert Installation<br>Medium Priority<br>Replace with longer pi | Brown, Shirley<br>Road Maintenance<br>pe [ 40 ft ]                 | Murry, Tameka<br>Davis Rd   | Davis Rd<br>District 5                                     |
| 33563  | 06/04/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>49.0 S-to-C<br>24.0 O-to-C | Culvert Repair<br>Medium Priority<br>culvert joints seprated      | Brown, Shirley<br>Road Maintenance<br>needs to be repaired         | Buck, David Rowdy<br>127 Lazy Oak Ln                                    | Green Oak Ln<br>District 1                                 |
| 33573  | 06/07/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>46.0 S-to-C<br>21.0 O-to-C | Culvert Installation<br>Medium Priority<br>Culvert installed      | Brown, Shirley<br>Road Maintenance                                 | McCullough, Cartell<br>Way Rd   | Way Rd<br>District 5                                       |
| 33577  | 06/07/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>46.0 S-to-C<br>21.0 O-to-C | Drainage<br>Medium Priority<br>Request to have the di             | Brown, Shirley<br>Engineering<br>rainage cleaned and the earth aro | Pesce, Yvonne<br>499 Caroline Blvd<br>aund the grate is eroding and the | Caroline Blvd District 4 drainage is not draining properly |
| 33580  | 06/08/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>45.0 S-to-C<br>20.0 O-to-C | Culvert Clean Out<br>Medium Priority<br>Culvert is stopped up o   | Brown, Shirley<br>Road Maintenance<br>on both ends                 | Dixon, Henry<br>Banks Rd  | Banks Rd<br>District 5                                     |
| 33581  | 06/08/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>45.0 S-to-C<br>20.0 O-to-C | Culvert Clean Out<br>Medium Priority<br>Culvert is stopped up     | Brown, Shirley<br>Road Maintenance                                 | Taylor, Felicia<br>Sharon Rd  | Sharon Rd<br>District 5                                    |

| Open R | equests              |                               |   |   |  |  |  |
|--------|----------------------|-------------------------------|---|---|--|--|--|
| Req#   | Dates                |                               |   | Type / Priority   | Assignee / Department  | Caller / Address   | Location / District  |
| 33586  | 06/08/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>43.0 S-to-C<br>20.0 O-to-C | Ditching<br>Medium Priority<br>Request to have the di             | Brown, Shirley<br>Road Maintenance<br>itches in front of St Paul M.B.Churc | McGruder, Mary<br>Stump Bridge Rd<br>:h. Ditches are full of leaves and to | Stump Bridge Rd<br>District 5<br>rash. It causes water to back up and sit in the |
| 33587  | 06/08/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>45.0 S-to-C<br>20.0 O-to-C | Ditching<br>Medium Priority<br>Regrade roadside ditcl             | Brown, Shirley<br>Road Maintenance<br>h from property corner down to d     | Customer<br>124 Childress Ln<br>itch crossing under the road               | Childress Ln<br>District 4   |
| 33597  | 06/09/21<br>07/27/21 | Request<br>Schedule<br>Closed | Durations<br>48.0 S-to-C<br>19.0 O-to-C | Culvert Installation<br>Medium Priority<br>Need culvert installed | Brown, Shirley<br>Road Maintenance   | Mayfield, Larry<br>4-H Club Rd   | 4 H Club Rd<br>District 1  |
| 33598  | 06/10/21<br>07/09/21 | Request<br>Schedule<br>Closed | Durations<br>29.0 S-to-C<br>18.0 O-to-C | Culvert Repair<br>Medium Priority<br>Culvert needs to be ex       | Brown, Shirley<br>Road Maintenance<br>stended on both ends                 | Smith, Rashad<br>Sharon Rd   | Sharon Rd<br>District 5  |
| 33600  | 06/10/21<br>07/21/21 | Request<br>Schedule<br>Closed | Durations<br>41.0 S-to-C<br>18.0 O-to-C | Culvert Installation<br>Medium Priority<br>Requesting to have se  | Brown, Shirley<br>Road Maintenance<br>cond driveway culvert be extented    | Customer<br>1163 Sharon Rd<br>I. so trailer can go into driveway           | Sharon Rd<br>District 5  |
| 33606  | 06/11/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>42.0 S-to-C<br>17.0 O-to-C | Culvert Repair<br>Medium Priority<br>Need culvert wideen o        | Brown, Shirley<br>Road Maintenance<br>on both sides                        | McCullough, Preston<br>Rocky Hill Rd                                       | Rocky Hill Rd<br>District 5  |
| 33607  | 06/11/21<br>07/23/21 | Request<br>Schedule<br>Closed | Durations<br>42.0 S-to-C<br>17.0 O-to-C | Culvert Repair<br>Medium Priority<br>Culvert between Twin         | Brown, Shirley<br>Road Maintenance<br>Lakes Sudv and Mae Ave is busted     | Whitten, Carter<br>Mae Ave   | Mae Ave<br>District 5  |

| Open R          | equests              |                               |  |  |                                    |  |                                |  |  |
|-----------------|----------------------|-------------------------------|--|--|------------------------------------|--|--------------------------------|--|--|
| Req#            | Dates                |                               |  | Type / Priority  | Assignee / Department              | Caller / Address                         | Location / District            |  |  |
| 33615           | 06/14/21<br>07/14/21 | Request<br>Schedule<br>Closed | Durations<br>30.0 S-to-C<br>14.0 O-to-C                | Culvert Installation<br>Medium Priority  | Brown, Shirley<br>Road Maintenance | Johnson, Demeka<br>Simpson Dr            | Simpson Dr<br>District 4       |  |  |
|                 |                      | Closeu                        | 14.0 0 10 0  | Need culvert installed   | on new property                    |  |                                |  |  |
| 33665           | 06/18/21<br>07/22/21 | Request<br>Schedule           | Durations<br>34.0 S-to-C                               | Culvert Installation<br>Medium Priority  | Brown, Shirley<br>Road Maintenance | Miggins, Thomas<br>Robert Paul Dr        | Robert Paul Dr<br>District 5   |  |  |
|                 |                      | Closed                        | 10.0 <b>O-to-C</b>                                     | Need culvert in the dit  | tch on the side of the road        |  |                                |  |  |
| 33670           | 06/18/21<br>07/22/21 | Request<br>Schedule           | Durations<br>34.0 S-to-C                               | Culvert Clean Out<br>Medium Priority   | Brown, Shirley<br>Road Maintenance | Dixon, Ken<br>Pat Luckett Rd             | Pat Luckett Rd<br>District 5   |  |  |
|                 |                      | Closed                        | 10.0 <b>O-to-C</b>                                     | Colvert stopped up   |                                    |  |                                |  |  |
| 33674           | 06/18/21<br>07/19/21 | Request<br>Schedule<br>Closed | Durations<br>31.0 S-to-C<br>10.0 O-to-C                | Culvert Clean Out<br>Medium Priority   | Brown, Shirley<br>Road Maintenance | Zelden, Deonne<br>624 Lake Cavalier Road | Lake Cavalier Rd<br>District 3 |  |  |
|                 |                      | Ciosca                        | 10.0 0 10 0  | requesting to having the ditch and culvert in front of my home cleared. The culvert runs under the road and is clogged eno |                                    |  |                                |  |  |
| 33677           | 06/18/21<br>07/23/21 | Request<br>Schedule<br>Closed | <b>Durations</b> 35.0 <b>S-to-C</b> 10.0 <b>O-to-C</b> | Ditching<br>Medium Priority  | Brown, Shirley<br>Road Maintenance | Clay, Bryan<br>329 Society Ridge Rd      | Society Ridge Rd<br>District 3 |  |  |
|                 |                      |                               |  | Requesting to have ro  | ad graded and ditching done        |  |                                |  |  |
| Open R          | lequests:            | 131                           |  | verage Duration<br>verage Duration   |                                    |  |                                |  |  |
| Total Requests: |                      | 131                           |  | verage Duration  |                                    |  |                                |  |  |