ITEM NO.		STATUS	LOCATION DESCRIPTION	INITIAL ASSESSMENT	COMMENTS
1 1 A 1 B	09-2010	OPEN Moved from 2010/2011 List	2015 Wildcat Den trail- Sloan family allowed us to re-route trail.  Estimate: \$500 to recut run offs (complete-paid \$250)  \$1,000-\$2,000 to cross creek and place RR ties, paper and rock		Re-route completed in March 2015. Foundation paper and rock on our side of creek put down in Oct. 2015 and April 2016 4-2016 Wally said we do NOT need to put interlocking pavers across the creek! Andwe perhaps could access/drop rock by "Waynes" on Hicks Ridge. 2016 Needs foundation paper, 3 or 4 RR tires and rock on the other side of the creek. 2017 Could also use some rock on our side of the creek
3	06-2010	OPEN Moved from 2010/2011 List	Evergreen Trail – beside Fulton's property has washed out areasstep down cross ties have also become dangerous.  Estimate: \$1,500-\$1,800	Perhaps a drainpipe or culvert would help. Note: this is NOT Keith Holly's land	4-2016 Danny put down 3 loads of rock and grated. Needs to "settle" 5-2016 Recent rains undid much good work 2017 needs RR ties, rock and grating
4	06-2010	OPEN Moved from 2010/2011 List	Evergreen Trail – from 297 side has giant ravine, washout, cross ties movedand need to be replaced. Also needs rock.  Estimate: \$2,000 - \$2,500		In 2012, Owner-Scott Kwierant (and Kathy – Vets) said he would probably allow us to reroute some on his land, in discussing with Tracey, but could affect run off on Shelton DeWits property. Danny put down 2 loads of rock on July 3 2012 which provided improvement. 4-2016 Danny laid down rock and grated needs to settle 6-2016 Daniel who works for Danny did the chain saw work – 8 trees

ITEM NO.		STATUS	LOCATION DESCRIPTION	INITIAL ASSESSMENT	COMMENTS
					5-2016 Recent rains undid much good work 9-2016 May get to reroute onto Kwierant property. Max sending pics. 2017 Awaiting approval to reroute
2	3-2016	OPEN	Indiana Rocks Road trail to Cumberland Trail Head is eroded againneeds rock and re-work of run offs Also needs 4-6 RR ties  Estimate: \$1,500 (paid \$250 for grading in Oct.)		We fixed one really bad spot in January 2016 still needs more work 10-2016 Cleared along sides and cut down 2 trees to prep for big equipment – did some grading = gravel on back order
5	3-2016	OPEN	Culvert between JR Ranch and the end of Trail Head Lane is washing	Needs Rock and Dirt	Email sent from Donna at True West
6	04-2012	OPEN Moved from 2013 list	A deep wet spring continues to reappear and erode the trail beside Jaimie W. property. March 2015 We closed trail. 3-2016. Reopen to Crocket Crest need to move the trail closed sign.	Even a bridge could be a problem as the wet springs and sink holes appear/reappear	2014 and 2015 Matt Stringfield let us re- route the trail onto his propertyput it up on the bank redone several times. Still a problem. Perhaps a slabwood road-see Dave Duchon. 2016 Perhaps re-route completely to come out on Wilderness Trail?
7	6-2016	OPEN	Spruce Creek Trail to Cumberland Trail Head- really bad ruts going down to the creek crossing	Need to reroute around bad spot	Ricky Rains (his land) agreed we could reroute it. 10-2016 Removed stump, rocked and grated
8	1-2016	OPEN Annual Maintenance	Need to clean our trail signs with bleach and water, and add a few signs	An Annual maintenance activity	Dave Duchon and Gerald Mayo did the new ones in 2014 2016 Dave said he would do additional signs —

					need to give him a list
9	1-2016	OPEN Annual Maintenance	Pavilion Trail and behind Janice Brenner and Elka Bacar soft/washing out	Probably needs rock and grating	3-2016 Rock and paper put down Need to Add 3 step downs
ITEM NO.	DATE ADDED	STATUS	LOCATION DESCRIPTION	INITIAL ASSESSMENT	COMMENTS
10	3-2016	OPEN	Pavilion – need to enclose under the eaves to keep out bugs and critters. Also cut down hanging insulation	Get and estimate from Spencer to see if he can do it	
11	6-2016	OPEN	Need to move trail currently on Morphis' property – goes to Willy Lee trails	Land purchased from Livingston- land on backside of this lot owned by the Sloans	8-2016 Danny said will be minimal job5 hrs tractor work. Hold until they clear their pasture.
12	4-2016	OPEN	Road crossing by pavilion is slippery again after road work by county	Needs roughing/small rock	4-2016 Monica said she would call the county
13	5-2016	OPEN Annual Maintenance	Need some general clean up days for around the pavilion to trim trees, tree trash pick up, remove old tires, etc.		
14	10-2016	OPEN	Deep ruts on Wildcat/Darrow Ridge-past Hippy Cave	May be on park land?	
15	1-2017	OPEN	Trail beside Bonnie's (now Jan!) was fixed last year, but eroding again	Needs more rock	
	1-2017	OPEN	Tee Pee Loop		
	1-2017	OPEN			
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**TRAIL WORK DAYS FOR 2017**