	DATE ADDED	STATUS	LOCATION DESCRIPTION	INITIAL ASSESSMENT	COMMENTS
1	09-2010	Moved from 2010/2011 List	2015 Wildcat Den trail-Sloan family allowed us to re-route trail.		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
1 A					need to put interlocking pavers across the creek! Andwe
1 B		COMPLETE	ESTIMATE: \$500 to recut run offs (complete-paid \$250)		perhaps could access/drop rock by "Waynes" on Hicks Ridge.
		OPEN	\$1,000-\$2,000 to cross creek and place RR ties, paper and rock		2016 Needs foundation paper, 3 or 4 RR tires and rock on the other side of the creek. 2-2017 Could also use some rock on our side of the creek
2	3-2016	COMPLETE	Indian Rocks Road trail to		We fixed one really bad spot in
		EXCEPT FOR	Cumberland Trail Head is eroded		January 2016 still needs more
		FINAL INVOICE!!!	againneeds rock and re-work of run offs		work
		Moved from	of run offs Also needs 4-6 RR ties		10-2016 Cleared along sides and cut down 2 trees to prep for big
		2016 list			equipment – did some grading =
			Estimate: \$1,500		gravel on back order
			(paid \$250 for grading in Oct.)		2-2017 Needs additional rock, 4
			(paid \$862 for 3 loads of rock)		or 5 RR ties and additional run
			\$1,112.00		offs cut/grading
			Still owe for additional grading		4-2017 Joe S. lead work group-
			In April)		grading, 3 loads of rock completed. Looks awesome!
3	06-2010	OPEN	Evergreen Trail – beside Fulton's	Perhaps a drainpipe or	4-2016 Danny put down 3 loads
		Moved from	property has washed out	culvert would help.	of rock and grated. Needs to
		2010/2011	areasstep down cross ties	Note: this is NOT	"settle"
		List	have also become dangerous.	Keith Holly's land	5-2016 Recent rains undid much
			Estimate: \$1,500-\$1,800		good work
					2-2017 needs RR ties, rock and grating
4	06-2010	OPEN	Evergreen Trail – from 297 has	Perhaps a drainpipe or	grating 2-2012 Owners of the adjacent
	55 2010	Moved from	giant ravine/ washout. The	culvert would help.	property Scott and Kathy
		2010/2011	existing cross ties have moved	Note: this is NOT	Kwierant may allow us to
		List	and need to be replaced.	Keith Holly's land. Our	reroute some of the trail on their
			Erosion is getting worse and	10 ft trail runs	land. Note: Shelton DeWitt does

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			worse. Estimate: \$2,000\$3000 For heavy equip. work	between Shelton DeWitt's and the Kwierant lot.	not want run off diverted to his land. 7-2012 Danny put down several loads of rock which provided some improvement. 4-2016 Dandy laid down rock and gratedneeds to settle. 5-2016 Recent rains undid much good work. 6-2016 Hired Daniel (works for Danny) to cut down 8 large trees damaged in storms which were hanging across the trail. 9-2016 Max took pics, and met with Kwierants to walk a potential reroute with them. 3-2017 Have followed up with them several timesawaiting response. 4-2017 Tracey will try approaching DeWitt Shelton 5-2017 Larry McMillian said he would approach them
5	3-2016	OPEN Moved from 2016 list	Culvert between JR Ranch and the end of Trail Head Lane is washing and 4 other areas need rock, shovel work, etc.	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 Wolfe 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. 2015 Still a problem. Perhaps a slab wood road-see Dave Duchon. 2016 Perhaps re-route completely to come out on Wilderness Trail?
7	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 2-2017 Need to Add 3 step downs with RR ties

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8	3-2016	OPEN Moved from 2016 list	Pavilion – need to enclose under the eaves to keep out bugs and critters. Also cut down hanging insulation and put up fan.		Get and estimate from Spencer to see if he can do it 5-2017 Spence cut down insulation Need invoice ! Monica and Sue Painted back wall
9	1-2016	OPEN Annual Maintenance	Need to clean our trail signs with bleach and water, and add a few signs Also, repaint sign Spruce Creek Trail sign next to V. Rice – Johnson's Place Rd	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 2-2017 Cleaned about ½ of them Need to repaint lettering on some
10	4-2016	OPEN Moved from 2016 list	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 3-2017 Danny talked to Scott Norris (road sup.) who said he would do it
11	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.		March-2017 Good work done to trim, burn, clean, etc. More to be done, of course.,
12	10-2016	OPEN Moved from 2016 list	Deep ruts on Wildcat/Darrow Ridge-past Hippy Cave	Is on Park Land	3-2017 Discussed with Nikki of NPS March 2 nd and send e-mail to Eric Delk
13	1-2017	OPEN	Trail beside Jan and James was fixed last year, but eroding again	Needs more rock	5-2017-mushy spot may need some work again
14	1-2017	OPEN	Tee Pee Loop	Needs rock Needs 3 or 4 RR ties Needs additional runoffs cut	2-2017 Had a load of #57 dropped by the gazebo
15	1-2017	OPEN	Spruce Creek Trail across from the pavilion showing some erosion after the rains	Needs some rock in several places	2-2017 Had a load of crusher run dropped at the pavilionfixed section across from Jan and James Need to put some rock in several other places before they get worse

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16	6-2016	OPEN On hold Moved from 2016 list	Need to move trail currently on Morphis' property – goes to Willy Lee trails	Land purchased from Livingston in 2016 land on backside of this lot owned by the Sloans	8-2016 Danny said will be minimal jobapproximately 5 hours of tractor work. Hold until they clear their pasture. Sloans said we can reroute and cut a new trail 10 feet on their land
17	03-2017	COMPLETE	Deep rut in trail that runs between Jan and James pastures	Needs paper, rock and grating	Joe Goett lead team to fix this – March 2017 work day
18	6-2016	COMPLETE 11-2016	Spruce Creek Trail to Cumberland Trail Head-really bad ruts going down to the creek crossing	Need to reroute around bad spot	Ricky Rains (on his land) agreed we could reroute it. 10-2016 Removed stump, rocked and grated