

Appendix E  
Self-evaluation Repairs Completed  
as of February, 2024

## Repairs completed that were identified as part of the Self-evaluation, as of February, 2024

| ID    | Date Initiated | Description           | Status | Resolution | Category  | Submit To         | Dispatch To       | Address                    | Date Closed |
|-------|----------------|-----------------------|--------|------------|-----------|-------------------|-------------------|----------------------------|-------------|
| 39882 | 7/7/23         | BMP Malfunction       | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 395 s high st              | 7/31/23     |
| 40091 | 7/27/23        | Broken Curb/ Sidewalk | CLOSED | NOWO       | PW-STREET | Crawford, BJ      |                   | 110 Newman Ave             | 7/31/23     |
| 40093 | 7/27/23        | Broken Curb/ Sidewalk | CLOSED | NOWO       | PW-STREET | Crawford, BJ      |                   | 113 Newman ave             | 7/31/23     |
| 40088 | 7/27/23        | Broken Curb/ Sidewalk | CLOSED | WO         | PW-STREET | Crawford, BJ      | Fulk, Melvin L.   | 465 s Mason st             |             |
| 39662 | 6/14/23        | Broken Curb/ Sidewalk | CLOSED | WO         | PW-STREET | Crawford, BJ      | Conley, Tanner    | Betts rd                   | 7/31/23     |
| 39712 | 6/23/23        | Broken Curb/ Sidewalk | CLOSED | WO         | PW-STREET | Crawford, BJ      | Conley, Gerald C. | 1744 park lawn Dr          | 12/29/23    |
| 39715 | 6/23/23        | Broken Curb/ Sidewalk | CLOSED | WO         | PW-STREET | Crawford, BJ      | Conley, Gerald C. | 1764 park lawn Dr          | 12/29/23    |
| 39716 | 6/23/23        | Broken Curb/ Sidewalk | CLOSED | WO         | PW-STREET | Crawford, BJ      | Conley, Gerald C. | 1770 park lawn Dr          | 12/29/23    |
| 39619 | 6/13/23        | Drop Inlet Hit        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. | High St, Harrisonburg, VA  | 6/30/23     |
| 39665 | 6/15/23        | Drop Inlet Hit        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. | 1617 E market St           | 6/30/23     |
| 39756 | 6/26/23        | Drop Inlet Hit        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. | W market st                | 7/31/23     |
| 39762 | 6/26/23        | Drop Inlet Hit        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. | Maryland Ave               | 7/31/23     |
| 39764 | 6/27/23        | Drop Inlet Hit        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. | 1036 Virginia ave          | 7/31/23     |
| 39798 | 6/29/23        | Drop Inlet Hit        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. | Kratzer Ave                | 7/31/23     |
| 39901 | 7/10/23        | Drop Inlet Hit        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. |                            | 7/31/23     |
| 39913 | 7/10/23        | Drop Inlet Hit        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. | 104 burgess rd             | 7/31/23     |
| 39671 | 6/15/23        | Drop Inlet Hit        | CLOSED | WO         | PW-STREET | Crawford, BJ      | Sly, Jr., Gene O. | 1570 park rd               | 6/30/23     |
| 39618 | 6/13/23        | Landscape Debris      | CLOSED | NOWO       | PW-STREET | Harold, Jeremy    | Hott, Michael     | Erickson ave               | 7/31/23     |
| 39664 | 6/14/23        | Landscape Debris      | CLOSED | WO         | PW-STREET | Harold, Jeremy    | Hott, Michael     | Market St, Harrisonburg, V | 10/26/23    |
| 40179 | 8/2/23         | Remove Dead Animal    | CLOSED | NOWO       | PW-SANIT  | Berry, Jeffrey R. |                   | 151 w Wolfe st             | 8/2/23      |
| 39564 | 6/7/23         | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. |                            | 6/30/23     |
| 39565 | 6/7/23         | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. |                            | 6/30/23     |
| 39566 | 6/7/23         | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. |                            | 6/30/23     |
| 39567 | 6/7/23         | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      |                   |                            | 6/30/23     |
| 39582 | 6/8/23         | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STREET | Crawford, BJ      |                   |                            | 12/29/23    |
| 39750 | 6/26/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 1030 w market st           | 7/31/23     |
| 39752 | 6/26/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 893 w market st            | 7/31/23     |
| 39755 | 6/26/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 296 w market st            | 7/31/23     |
| 39760 | 6/26/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 200 south Ave              | 7/31/23     |
| 39761 | 6/26/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 381 Maryland Ave           | 7/31/23     |
| 39765 | 6/27/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 771 Virginia Ave           | 7/31/23     |
| 39772 | 6/27/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 1063 s high st             | 7/31/23     |
| 39786 | 6/28/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 1355 Devon lane            | 7/31/23     |
| 39838 | 6/30/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 1385a central Ave          | 7/31/23     |
| 39885 | 7/7/23         | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      | Sly, Jr., Gene O. | 208 Dixie Ave              | 7/31/23     |
| 39943 | 7/12/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      |                   | S main St                  | 7/31/23     |
| 40083 | 7/27/23        | Sweeper/Remove Debris | CLOSED | NOWO       | PW-STORM  | Crawford, BJ      |                   | S main st                  | 12/29/23    |
| 39568 | 6/7/23         | Sweeper/Remove Debris | CLOSED | WO         | PW-STORM  | Crawford, BJ      |                   |                            | 6/30/23     |
| 39569 | 6/7/23         | Sweeper/Remove Debris | CLOSED | WO         | PW-STORM  | Crawford, BJ      |                   |                            | 7/3/23      |
| 39581 | 6/8/23         | Sweeper/Remove Debris | CLOSED | WO         | PW-STORM  | Crawford, BJ      |                   |                            | 7/3/23      |
| 39585 | 6/8/23         | Sweeper/Remove Debris | CLOSED | WO         | PW-STORM  | Crawford, BJ      |                   | 2655 s main St             | 7/3/23      |
| 39822 | 6/30/23        | Sweeper/Remove Debris | CLOSED | WO         | PW-STORM  | Crawford, BJ      |                   | South Ave                  | 7/31/23     |
| 39729 | 6/28/23        | Tree Complaint        | CLOSED | NOWO       | PW-STREET | Crawford, BJ      | Hott, Michael     | 1304 PARK RD               | 9/8/23      |

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|-------|-----------|----------------|--------|------------|-----------|--------------|---------------|------------------------|-------------|
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| 39560 | 6/6/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 3190 PEOPLES DR, HAR   | 6/30/23     |
| 39561 | 6/6/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | W KAYLOR PARK DR, H    | 1/4/24      |
| 39563 | 6/7/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 2711 DORVAL RD, HARF   | 1/4/24      |
| 39577 | 6/8/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | BAXTER DR, HARRISON    | 7/31/23     |
| 39578 | 6/8/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | BAXTER DR, HARRISON    | 7/31/23     |
| 39587 | 6/9/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 2180 MINT SPRINGS RD   | 1/4/24      |
| 39588 | 6/9/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 2130 WHISPERING SPR    | 7/31/23     |
| 39590 | 6/9/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 2151 WHISPERING SPR    | 7/31/23     |
| 39591 | 6/9/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 2151 WHISPERING SPR    | 1/4/24      |
| 39600 | 6/13/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | ERICKSON AVE, HARRIS   | 7/31/23     |
| 39604 | 6/13/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 115 MIDDLEBROOK ST,    | 1/4/24      |
| 39625 | 6/14/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 1231 OLD WINDMILL CIF  | 7/31/23     |
| 39626 | 6/14/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 1561 VIRGINIA AVE, HAF | 7/31/23     |
| 39627 | 6/14/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 977 SMITH AVE, HARRIS  | 1/4/24      |
| 39632 | 6/15/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 1098 PARK RD, HARRIS   | 1/4/24      |
| 39654 | 6/21/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 1411 SPRINGSIDE DR, F  | 7/31/23     |
| 39655 | 6/21/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 1430 CALINA CT, HARRI  | 1/4/24      |
| 39690 | 6/22/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 161 LEONARD CT, HARF   | 1/4/24      |
| 39691 | 6/23/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 320 STONELEIGH DR, H   | 7/31/23     |
| 39693 | 6/23/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 360 STONELEIGH DR, H   | 7/31/23     |
| 39695 | 6/23/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 41 GARBERS CHURCH I    | 7/31/23     |
| 39696 | 6/23/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 41 GARBERS CHURCH I    | 7/31/23     |
| 39697 | 6/23/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 114 GARBERS CHURCH     | 7/31/23     |
| 39699 | 6/23/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 220 GARBERS CHURCH     | 7/31/23     |
| 39726 | 6/27/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 2261 PEARL LN, HARRIS  | 7/31/23     |
| 39727 | 6/28/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 501 POINTE DR          | 1/4/24      |
| 39732 | 6/28/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 1400 DEVON LN, HARRI   | 7/31/23     |
| 39782 | 6/29/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 766 MADISON ST, HARR   | 7/31/23     |
| 39826 | 7/5/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | 620 NEFF AVE, HARRIS   | 7/31/23     |
| 39893 | 7/10/23   | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ | Hott, Michael | EVELYN BYRD AVE, HAI   | 1/4/24      |
| 40194 | 8/4/23    | Tree Complaint | CLOSED | NOWO       | PW-STREET | Crawford, BJ |               | 129 N WILLOW ST, HAR   | 12/29/23    |
| 39575 | 6/8/23    | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | E KAYLOR PARK DR, HA   | 7/31/23     |
| 39576 | 6/8/23    | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | BAXTER DR, HARRISON    | 7/31/23     |
| 39717 | 6/26/23   | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 855 S HIGH ST, HARRIS  | 7/31/23     |
| 39719 | 6/27/23   | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 1049 VIRGINIA AVE, HAF | 7/31/23     |
| 39783 | 6/29/23   | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 795 N MAIN ST, HARRIS  | 7/31/23     |
| 39819 | 7/3/23    | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 595 STONEWALL DR, H    | 1/4/24      |
| 39820 | 7/3/23    | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 2101 SCARLET OAK CT,   | 7/31/23     |
| 39878 | 7/7/23    | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 201 S HIGH ST, HARRIS  | 1/4/24      |
| 39894 | 7/10/23   | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | EVELYN BYRD AVE, HAI   | 1/4/24      |
| 39916 | 7/11/23   | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 43 MAPLEHURST AVE, F   | 1/4/24      |
| 39917 | 7/11/23   | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 1130 S MAIN ST, HARRIS | 1/4/24      |
| 39919 | 7/11/23   | Tree Complaint | CLOSED | PRIVATE    | PW-STREET | Crawford, BJ | Hott, Michael | 615 COLLICELLO ST, HA  | 1/4/24      |
| 39589 | 6/9/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael | 2131 WHISPERING SPR    | 1/4/24      |
| 39592 | 6/9/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael | 2170 MINT SPRINGS RD   | 1/4/24      |
| 39598 | 6/13/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael | 1921 RUSSELL DR, HAR   | 1/4/24      |

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|-------|-----------|----------------|--------|------------|-----------|--------------|-------------------|------------------------|-------------|
| ID    | Initiated |                |        |            |           |              |                   |                        |             |
| 39603 | 6/13/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1957 WILLOW HILL DR,   | 1/4/24      |
| 39605 | 6/13/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 121 SHARON ST, HARRI   | 1/4/24      |
| 39631 | 6/15/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1617 E MARKET ST, HAF  | 1/4/24      |
| 39646 | 6/20/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1231 KING EDWARDS W    | 1/4/24      |
| 39703 | 6/23/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1320 STONECHRIS DR,    | 1/4/24      |
| 39707 | 6/26/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1038 JAMES PL, HARRIS  | 1/4/24      |
| 39708 | 6/26/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 227 SOUTH AVE, HARRI   | 1/4/24      |
| 39720 | 6/27/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | SUTER ST, HARRISONB    | 1/4/24      |
| 39725 | 6/27/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1840 E MARKET ST, HAF  | 1/4/24      |
| 39781 | 6/29/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1226 N MAIN ST, HARRI: | 1/4/24      |
| 39809 | 6/30/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1100 S HIGH ST, HARRI: | 1/4/24      |
| 39810 | 6/30/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 131 SOUTH AVE, HARRI   | 1/4/24      |
| 39814 | 6/30/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 1419 OLD FURNACE RD    | 1/4/24      |
| 39818 | 7/3/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | STONEWALL DR, HARR     | 1/4/24      |
| 39875 | 7/7/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 127 OLD SOUTH HIGH S   | 1/4/24      |
| 39876 | 7/7/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 271 OLD SOUTH HIGH S   | 1/4/24      |
| 39895 | 7/10/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | EVELYN BYRD AVE, HAI   | 1/4/24      |
| 39920 | 7/11/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 809 COLLICELLO ST, HA  | 1/4/24      |
| 39921 | 7/11/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 350 COLLICELLO ST, HA  | 1/4/24      |
| 39996 | 7/21/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 810 PORT REPUBLIC RI   | 1/4/24      |
| 40005 | 7/25/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 623 E MARKET ST, HAR   | 1/4/24      |
| 40007 | 7/25/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 352 E MARKET ST, HAR   | 1/4/24      |
| 40009 | 7/25/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 448 E ELIZABETH ST, H/ | 1/4/24      |
| 40010 | 7/25/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 398 E ELIZABETH ST, H/ | 1/4/24      |
| 40061 | 7/26/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 567 HAWKINS ST, HARF   | 1/4/24      |
| 40080 | 7/27/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 649 S MASON ST, HARR   | 1/4/24      |
| 40102 | 7/28/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 35 E GRATTAN ST, HAR   | 1/4/24      |
| 40103 | 7/28/23   | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Hott, Michael     | 288 NEWMAN AVE, HAR    | 1/4/24      |
| 40141 | 8/1/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Sly, Jr., Gene O. | 317 S LIBERTY ST, HARI | 12/29/23    |
| 40164 | 8/2/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 26 W WOLFE ST, HARRI   | 12/29/23    |
| 40165 | 8/2/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 130 3RD ST, HARRISON   | 12/29/23    |
| 40188 | 8/3/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Sly, Jr., Gene O. | 396 E GAY ST, HARRISC  | 12/29/23    |
| 40195 | 8/4/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Sly, Jr., Gene O. | 623 E ROCK ST, HARRIS  | 12/29/23    |
| 40196 | 8/4/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 609 E ROCK ST, HARRIS  | 12/29/23    |
| 40202 | 8/7/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 463 W WATER ST, HARI   | 12/29/23    |
| 40205 | 8/7/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 267 W WATER ST, HARI   | 12/29/23    |
| 40206 | 8/7/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 372 W BRUCE ST, HARF   | 12/29/23    |
| 40213 | 8/7/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 127 OLD SOUTH HIGH S   | 12/29/23    |
| 40235 | 8/8/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 68 SHENANDOAH AVE, I   | 12/29/23    |
| 40236 | 8/8/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 93 SHENANDOAH AVE, I   | 12/29/23    |
| 40237 | 8/8/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 37 SHENANDOAH AVE, I   | 12/29/23    |
| 40238 | 8/8/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 105 N BROOK AVE, HAR   | 12/29/23    |
| 40239 | 8/8/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | Spotswood Elementary   | 12/29/23    |
| 40240 | 8/8/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ | Sly, Jr., Gene O. | 509 BROAD ST, HARRIS   | 12/29/23    |
| 40241 | 8/8/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 505 BROAD ST, HARRIS   | 12/29/23    |
| 40242 | 8/8/23    | Tree Complaint | CLOSED | WO         | PW-STREET | Crawford, BJ |                   | 90 BROAD ST, HARRISC   | 12/29/23    |

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| ID    | Initiated |                |          |            |           |              |                    |                             |             |
| 40243 | 8/8/23    | Tree Complaint | CLOSED   | WO         | PW-STREET | Crawford, BJ |                    | 81 BROAD ST, HARRISC        | 12/29/23    |
| 40244 | 8/8/23    | Tree Complaint | CLOSED   | WO         | PW-STREET | Crawford, BJ |                    | 540 BROAD ST, HARRIS        | 12/29/23    |
| 40247 | 8/9/23    | Tree Complaint | CLOSED   | WO         | PW-STREET | Crawford, BJ |                    | 538 LEE AVE, HARRISOI       | 12/29/23    |
| 40248 | 8/9/23    | Tree Complaint | CLOSED   | WO         | PW-STREET | Crawford, BJ |                    | 491 LEE AVE, HARRISOI       | 12/29/23    |
| 40249 | 8/9/23    | Tree Complaint | CLOSED   | WO         | PW-STREET | Crawford, BJ |                    | 481 LEE AVE, HARRISOI       | 12/29/23    |
| 40250 | 8/9/23    | Tree Complaint | CLOSED   | WO         | PW-STREET | Crawford, BJ |                    | 1694 E MARKET ST, HAF       | 12/29/23    |
| 40251 | 8/9/23    | Tree Complaint | CLOSED   | WO         | PW-STREET | Crawford, BJ |                    | 1570 E MARKET ST, HAF       | 12/29/23    |
| 39620 | 6/13/23   | Trip Hazard    | CLOSED   | NOWO       | PW-STREET | Crawford, BJ | Conley, Tanner     | rickson ave *not trip hazar | 7/31/23     |
| 39635 | 6/14/23   | Trip Hazard    | CLOSED   | NOWO       | PW-STREET | Crawford, BJ | Conley, Tanner     | 1921 Ty-way crossing        | 7/31/23     |
| 39678 | 6/20/23   | Trip Hazard    | CLOSED   | NOWO       | PW-STREET | Crawford, BJ | Conley, Tanner     | 1101 king Edwards way       | 12/29/23    |
| 40038 | 7/25/23   | Trip Hazard    | CLOSED   | NOWO       | PW-STREET | Crawford, BJ |                    | 40 s Carlton st             | 7/31/23     |
| 40092 | 7/27/23   | Trip Hazard    | CLOSED   | NOWO       | PW-STREET | Crawford, BJ |                    | 113 Newman Ave              | 7/31/23     |
| 40101 | 7/28/23   | Trip Hazard    | CLOSED   | NOWO       | PW-STREET | Crawford, BJ |                    | 111 Newman Ave              | 7/31/23     |
| 40113 | 7/28/23   | Trip Hazard    | CLOSED   | NOWO       | PW-STREET | Crawford, BJ |                    | 100 Newman Ave              | 7/31/23     |
| 40087 | 7/27/23   | Trip Hazard    | CLOSED   | NOWO       | PW-STREET | Crawford, BJ | Chapman, Danny     | 577 s Mason st              |             |
| 39554 | 6/6/23    | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 3171 S Main St              | 12/29/23    |
| 39607 | 6/9/23    | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 2160 mint springs Rd        | 12/29/23    |
| 39612 | 6/9/23    | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 2170 Ramblewood rd          | 12/29/23    |
| 39613 | 6/9/23    | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 2120 Ramblewood rd          | 12/29/23    |
| 39614 | 6/9/23    | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 2114 Ramblewood rd          | 12/29/23    |
| 39616 | 6/13/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | Pear st @ Russell Dr        | 6/30/23     |
| 39617 | 6/13/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | Pear st @ Erickson Ave      | 6/30/23     |
| 39676 | 6/20/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Tanner     | 1211 king Edwards way       | 12/29/23    |
| 39700 | 6/23/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Hott, Michael      | 1716 evergreen Dr           | 1/4/24      |
| 39709 | 6/23/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 1704 evergreen Dr           | 12/29/23    |
| 39711 | 6/23/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 1730 park lawn Dr           | 12/29/23    |
| 39713 | 6/23/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 1748 park lawn Dr           | 12/29/23    |
| 39714 | 6/23/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 1756 park lawn Dr           | 12/29/23    |
| 39738 | 6/23/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | 220 Garbers church rd       | 8/10/23     |
| 39758 | 6/26/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Gerald C.  | W market st                 | 12/29/23    |
| 39960 | 7/14/23   | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Conley, Tanner     | 300 s dogwood Dr            | 12/29/23    |
| 40260 | 8/8/23    | Trip Hazard    | CLOSED   | WO         | PW-STREET | Crawford, BJ | Carroll, Robert G. | 617 broad st                | 12/29/23    |
| 40082 | 7/27/23   | Trip Hazard    | COMPLETE | NOWO       | PW-STREET | Crawford, BJ | Fulk, Melvin L.    | 450 s Mason st              |             |
| 40075 | 7/26/23   | Trip Hazard    | COMPLETE | WO         | PW-STREET | Crawford, BJ | Chapman, Danny     | 150 n Mason st              |             |
| 40084 | 7/27/23   | Trip Hazard    | COMPLETE | WO         | PW-STREET | Crawford, BJ | Chapman, Danny     | 690 s Mason st              |             |