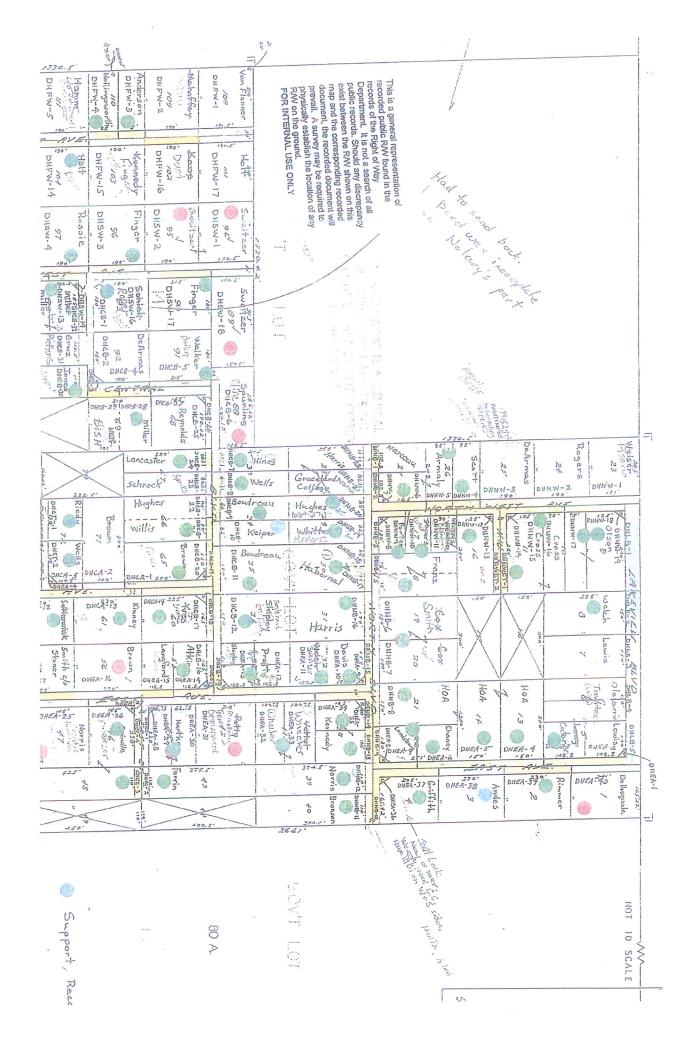
**Request Number Associated Work Order** Observed Date/Time 9/25/14 9:36:A MA3-12563-R Citizen Information Name Phone (352) 669-5149 Fred Rossie Ext. **Alternate Phone** Address 47113 **Email Address** SOUTH WEST AV Paisley FL Organization Requestor Contact Clay Road Damage **Issue and Location** Issue Map Page Activity SEC TWN RNG Address Number Route MULTIPLE Intersect Route **Details** Citizen wants to discuss a One-Time Maintenance for the roads. Here's what

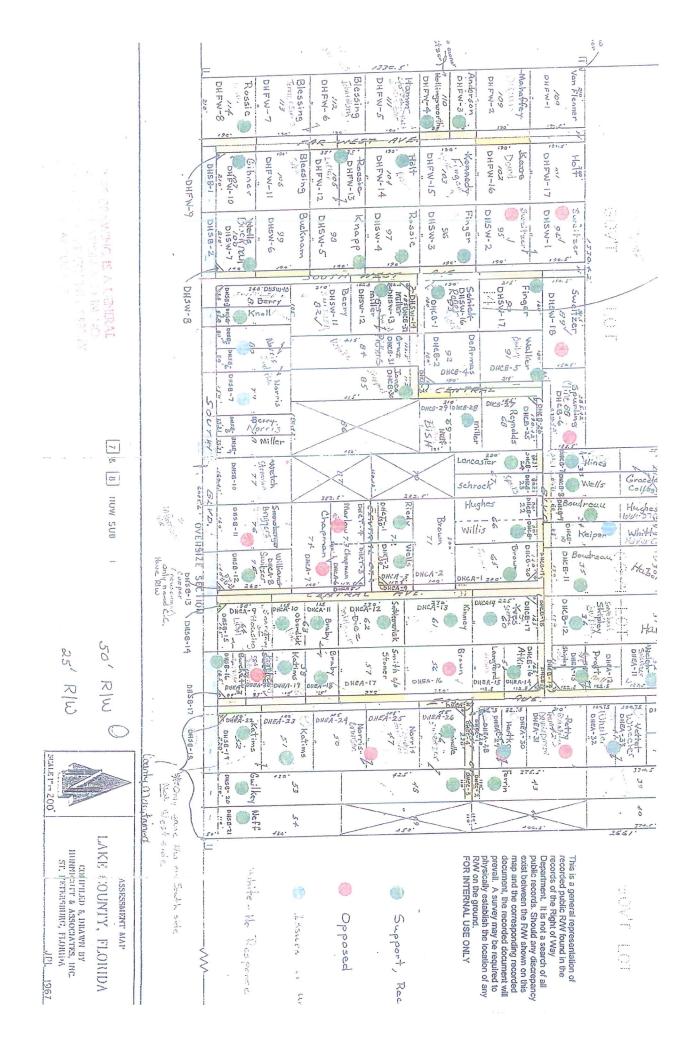
I have I of time,

The down of time,

Touch. Notes History Resolution \_\_\_ Request Response Date Date\_ Time Arrived

Time Departed\_





Address Number Route Multiple Intersect Route Details Citizen wants to discuss the condition of the roads in the Deerhaven subdivision.  Notes History	Request Nu MA3-1203		ated Work Order	<b>Observed Da</b> 5/19/14 2:1	•
South West Av Paisley Paisley FL  Drganization Requestor Contact  Issue and Location Activity Issue Clay Road Damag Activity Map Page SEC TWN RN  Address Number Route Multiple Intersect Route Details Citizen wants to discuss the condition of the roads in the Deerhaven subdivision.  Notes  History 5/20/2014 See attached email regarding a call from Mr. John Miller in Dean, Ran Deerhaven.  Resolution  Request Response Date 05/19/2014 Date	Name	Fred Rossie			Ext.
Requestor Contact  Issue Clay Road Damag Activity Map Page SEC TWN RN  Address Number Route Multiple Intersect Route Details Citizen wants to discuss the condition of the roads in the Deerhaven subdivision.  Notes  History 5/20/2014 See attached email regarding a call from Mr. John Miller in Deerhaven.  Resolution  Resolution  Request Response Date 05/19/2014 Date		South West Av	Email Addr	ress	
Activity  Map Page SEC TWN RN  Address Number Route Multiple Intersect Route Details Citizen wants to discuss the condition of the roads in the Deerhaven subdivision.  Notes  History 5/20/2014 See attached email regarding a call from Mr. John Miller in Deerhaven.  Resolution  Resolution  Request Response Date  05/19/2014  Date	Requestor				
Address Number Route Multiple Intersect Route Details Citizen wants to discuss the condition of the roads in the Deerhaven subdivision.  Notes  History 5/20/2014 See attached email regarding a call from Mr. John Miller in Dean, Ran Deerhaven.  Resolution  Resolution  Request Response Date 05/19/2014 Date		Location			
Route Multiple Intersect Route Details Citizen wants to discuss the condition of the roads in the Deerhaven subdivision.  Notes  History 5/20/2014 See attached email regarding a call from Mr. John Miller in Dean, Ran Deerhaven.  Resolution  Resolution  Request Response Date 05/19/2014 Date	Activity		Map Pa	ge SEC	TWN RNG
Intersect Route Details Citizen wants to discuss the condition of the roads in the Deerhaven subdivision.  Notes  History 5/20/2014 See attached email regarding a call from Mr. John Miller in Dean, Randon Deerhaven.  Resolution  Resolution  Request Response Date 05/19/2014 Date	Address	lumber			
Details Citizen wants to discuss the condition of the roads in the Deerhaven subdivision.  Notes  History 5/20/2014 See attached email regarding a call from Mr. John Miller in Dean, Ran Deerhaven.  Resolution  Resolution  Request Response Date 05/19/2014  Date	Route Mul	tiple			
History  5/20/2014 See attached email regarding a call from Mr. John Miller in Dean, Randon Deerhaven.  Resolution  Request Response Date 05/19/2014  Date Date	Details		of the roads in the Deerhave	en subdivision.	
5/20/2014 See attached email regarding a call from Mr. John Miller in Dean, Ran- Deenhaven.  Resolution  Request Response Date 05/19/2014  Date	Notes				
Resolution	History				
Request Response Date 05/19/2014  Date	5/20/2014		jarding a call from Mr. John M	Ailler in	Dean, Randy
Date	Re	esolution			
Date					
	Request Res	ponse Date 05/19/2014			
Time Arrived					
Time Departed					

From:

Dean, Randy

Sent:

Tuesday, May 20, 2014 3:23 PM

To:

Conway, Lori

Cc:

Johnson, Jeff; Maint Area3; Lee, Steve

Subject: RE: ROAD CONCERNS

I just got off the phone with Mr. Miller and explained our non-maint. Road policy with him. I told Mr. Miller that ALL the roads in Deerhaven sub. are very passable. I then told him that even if they were not, we are unable to help at this time due to the fact that we do not have 100% public dedication for any of the roads in this sub.. He said he was aware of the dedication issues but was wondering if he were to get ALL the residents on Central to sign over, could we then do something? I told him ONLY if the road was deemed impassable, which it is not impassable at this time, therefor I still would not be doing anything to it at current condition. He then thanked me for such a prompt return call, then asked if he could hire someone to grade the roads and I said absolutely. He then asked if I knew anyone that did such a service, and I told him I would have Treeva look up the names and numbers of local contractors and then give him a call. I had Treeva give him the names and #'s of Willie's and Professional Dirt.

From: Conway, Lori

**Sent:** Tuesday, May 20, 2014 11:36 AM

To: Dean, Randy Cc: Johnson, Jeff

Subject: FW: ROAD CONCERNS

Randy, please look into this and give Mr. Miller a call. Let me know your findings so I can report back to the Board office.

#### Thank you,

Lori

From: Kennard, Andrea

**Sent:** Tuesday, May 20, 2014 11:28 AM

To: Conway, Lori

Cc: Cadwell, Welton; Hanson, Jodine

Subject: ROAD CONCERNS

Lori – Comm. Cadwell rec'd a call from a constituent in Paisley, John Miller, 669-3046. He lives in the Deerhaven community off of South Blvd on CR 42 about 5-8 miles east of Paisley. There are a lot of elderly people who live out there and the roads are difficult to pass. He said he is getting conflicting reports about the maintenance of the dirt roads (South Blvd and the streets throughout Deerhaven community).

Can you please check it out. See if anything can be done. Make contact w/ Mr. Miller and update our office.

Thanks,

### Andrea Kennard

Commissioner's Aide Lake County Board of County Commissioners P.O. Box 7800 Tavares, FL 32778

Ph: 352-343-9850 Fax: 352-343-9495

**Observed Date/Time** 

**Associated Work Order** 

**Request Number** 

MA3-11358-R  Citizen Information  Name Fred Rossie  Address 47113  South West Av  Paisley FL		9/1	9/10/13 1:37:P				
		Phone (352) 66 Alternate Phone Email Address	69-5149 •	Ext.	_		
Organization Requestor Contact	r						
Issue an	d Location	Issue	Clay I	Road Da	amage		
Activity		<b>Map Page</b> 90	SEC 12	<b>TWN</b> 17	RNG 28		
Address	Number						
Route So	outh Bv						
claims that	570 - Citizen reports that a fire true the roads were all "turned over to		d now the	road is im	npassable. H		
Notes							
History							
9/11/2013	Called citizen and explained the 100% ROW.	hat there is nothing we can o	do. Not	Lee,	Steven		
F	Resolution						
Request Re	sponse Date 09/11/2013						
	Time Arrived me Departed						
	0 p w 1 to w						

Request Number MA3-10809-R

Associated Work Order

Observed Date/Time 5/28/13 11:29:A

Citizen Information

Name

Fred Rossie

Phone (352) 669-5149 Ext. **Alternate Phone** 

Address 47113

South West Av

Paisley FL

**Email Address** 

Organization

Requestor

Contact

**Issue and Location** 

Issue

Grading

Activity

Map Page

SEC TWN RNG

Address Number

Route LAKEVIEW BV

Intersect Route

Details

MSAG # 4579 - Citizen says that the road is "disappearing" - washing out. He says that the road has been "signed over" to the County.

NOTE: Roads in the subdivision, including this one, were graded under One Time Maintenance on 01/08/13. See MA3-9871-R / MA3-16755-WO.

#### Notes

#### History

5/28/2013	Request has been printed and given to the Supervisor.	Wall, Treeva
5/31/2013	ROW re-chedked. Still not 100% ROW. Per J. Johnson, nothing we can do. $ \label{eq:condition} % \begin{subarray}{ll} \end{subarray} % suba$	Dean, Randy
6/14/2013	Mr. Rossi called, wanting to get permission to close off part of Lakeview, which he says has been "turned over to the County."	Wall, Treeva
6/18/2013	Called and told him to call Right-of-Way to start the process. Told him I can not give him permission to close the road.	Dean, Randy

Resolution		

Request Response Date 05/31/2013

Date\_\_\_\_

Time Arrived\_\_\_\_\_

Time Departed\_\_\_\_\_

**Request Number** MA3-9871-R

**Associated Work Order** 

MA3-16755-WO

**Observed Date/Time** 

8/13/12 1:15:P

Citizen Information

Name

Fred Rossie

Phone (352) 669-5149 Ext.

Address 47113

South West Av

Paisley FL

**Email Address** 

**Alternate Phone** 

Organization

Requestor

Contact

Issue

Clay Road Damage

Activity

Map Page

SEC TWN RNG

**RDS One-Time Maintenance** 

Address Number

**Issue and Location** 

**Route NORTH WEST AV** 

Intersect Route

**Details** 

MSAG # 4576 - Citizen says that there was a fire out in the neighborhood over the weekend, and the fire trucks damaged the road. He says that the road got badly washed out by the subsequent rain.

ROW info attached. Not 100% ROW.

#### **Notes**

### History

8/13/2012	Request has been printed and given to the Supervisor.	Wall, Treeva
8/15/2012	Called and left message.	Lee, Steven
9/5/2012	Citizen called and asked about Lakeview. I informed him that we don't have 100% Publicly-dedicated ROW on that road. He said that they are going to the BCC to see if they can get grading once a year "like they used to." He says that there are some neighbors out there that will never sign over ROW.	Wall, Treeva
9/25/2012	Email from Commissioner Cadwell to J. Stivender. Call citizen.	Stivender, Jim
10/5/2012	Per D. Warren, prepare estimate.	Dean, Randy
10/5/2012	Citizen called, wanting to know "when the work will be done."	Wall, Treeva
10/5/2012	Prepared estimate and emailed it to D. Warren. See attachement.	Dean, Randy
Re	solution	

Request Response Date 08/15/2012 Date\_\_\_\_ Time Arrived\_\_\_\_\_

Time Departed\_\_\_\_

From: Dean, Randy

**Sent:** Friday, October 05, 2012 12:02 PM

**To:** Warren, Dennis

Cc: Conway, Lori; Lee, Steve

**Subject:** Deer Haven roads.

These are estimates for making the roads of the Deer Haven community in good shape.

Estimate time for tree trimming is with 4 guys and is only needed for passage of equipment to operate.

Grading estimate times include the spreading of clay if required.

East Av. was done in two segments because North Blvd. cuts the road in half and it is not aligned at the two points.

South Rd. 1,900 ft. long

Fair shape with some holes

1 hr. tree trimming

2 loads of clay

1 hr. grading

Far West Av. 1,150 ft. long

Bad shape. Narrow with grass and sandy in spots

No tree trimming required

3 loads of clay

1 hr. grading

East Ct. 325 ft. long

Recommend not to be graded

holes

ALL GRASS. We would make worse if we grade

North West Av. 900 ft. long

Fair shape with holes and soft spots

1hr. tree trimming

3 loads of clay

1 hr. grading

Central Av. 1,150 ft. long

Fair shape with several holes

2 hrs. tree trimming

4 loads of clay

1 ½ hrs. grading

The south segment of East Av. 1,675 ft. long

Bad shape with many holes

1 ½ hrs. tree trimming

12 loads of clay

3 hrs. grading

South West Av. 1,125 ft. long

Fair shape with some soft spots

15 min. tree trimming

1 load of clay

1 hr. grading

Central Blvd. 1,900 ft. long

Fair shape with some holes

1 1/2 hrs. tree trimming

5 loads of clay

1 1/2 hrs. grading

Lakeview Blvd. 900 ft. long

Bad shape. Very narrow with soft spots and some

1 hr. tree trimming

5 loads of clay

1 hr. grading

North Blvd. 1,150 ft. long

Fair shape with holes and soft spots

1 hr. tree trimming

3 loads of clay

1 hr. grading

Central Ct. 200 ft. long

Fair shape with one soft spot

no tree trimming required

no clay needed

30 min. grading

The north segment of East Rd. 900 ft. long

Bad shape, narrow width

½ hour tree trimming

1 load of clay

1 hr. grading

From:

Wall, Treeva

Sent:

Tuesday, May 20, 2014 1:35 PM

To:

Dean, Randy

Cc:

Lee, Steve

Subject:

Deerhaven

#### Randy,

We received a request from Mr. Rossie on 08/13/12 (MA3-9871-R). Per instructions from management, we prepared a quote for One Time Maintenance on 01/03/13 for \$875.00 (7 hours of grading – citizen brought in material) and received a check the day the work was done, 01/08/13. (Chris Hicks performed the work. MA3-16755-WO)

#### Roads graded:

MSAG ROAD

4578 East Av

4575 North By

4579 Lakeview Bv

4576 North West Av

4570 South By

4572 Central By

4569 South West Av

4568 Far West Av

Thank you,

### Treeva Wall

Office Associate III

Lake County Public Works

Maintenance Area III

19720 East Fifth Street

Umatilla, FL 32784

Tel: 352-669-2814

Fax: 352-669-2836

twall@lakecountyfl.gov

Please note: Florida has a very broad public records law. Most written communication to or from government officials regarding government/public business is public record available to the public and media upon request. Your e-mail communications may be subject to public disclosure.

From: Wall, Treeva

**Sent:** Tuesday, May 20, 2014 3:16 PM

To: Dean, Randy

**Subject:** RE: ROAD CONCERNS

I called and gave him the info. You're right ... really nice fellow.

From: Dean, Randy

Sent: Tuesday, May 20, 2014 3:07 PM

To: Maint Area3

Subject: FW: ROAD CONCERNS

From: Conway, Lori

Sent: Tuesday, May 20, 2014 11:36 AM

**To:** Dean, Randy **Cc:** Johnson, Jeff

Subject: FW: ROAD CONCERNS

Randy, please look into this and give Mr. Miller a call. Let me know your findings so I can report back to the Board office.

#### Thank you, Lori

From: Kennard, Andrea

**Sent:** Tuesday, May 20, 2014 11:28 AM

To: Conway, Lori

Cc: Cadwell, Welton; Hanson, Jodine

Subject: ROAD CONCERNS

Lori – Comm. Cadwell rec'd a call from a constituent in Paisley, John Miller, 669-3046. He lives in the Deerhaven community off of South Blvd on CR 42 about 5-8 miles east of Paisley. There are a lot of elderly people who live out there and the roads are difficult to pass. He said he is getting conflicting reports about the maintenance of the dirt roads (South Blvd and the streets throughout Deerhaven community).

Can you please check it out. See if anything can be done. Make contact w/ Mr. Miller and update our office.

Thanks,

### Andrea Kennard

Commissioner's Aide Lake County Board of County Commissioners P.O. Box 7800 Tavares, FL 32778

Ph: 352-343-9850 Fax: 352-343-9495

Email: akennard@lakecountyfl.gov

Request Number **Associated Work Order** Observed Date/Time MA3-8543-R 6/17/11 11:11:A Citizen Information Name Fred Rossi Phone (352) 669-5149 Ext. **Alternate Phone** Address 47113 **Email Address** South West Av Paisley FL Organization Requestor Contact **Issue and Location** Grading ssue Activity Map Page SEC TWN RNG Address Number Route East Av Intersect Route CENTRAL BV **Details** Citizen requests a quote for One-Time Maintenance. Notes History 6/17/2011 Right-of-Way information requested. Wall, Treeva Not 100% ROW. Called citizen and explained. 6/21/2011 Lee, Steven Resolution \_\_\_\_\_

Date\_\_\_\_\_

Request Response Date 06/20/2011

Time Arrived

Time Departed\_\_\_\_\_

Request Number MA3-6727-R

**Associated Work Order** 

**Observed Date/Time** 10/9/09 12:23:P

Citizen Information

Name

Fred Rossi

Phone (35) 269-5149 Ext. **Alternate Phone** (352) 455-2405

Address

Not Provided (0000)

**Email Address** 

Organization

Requestor

Contact

**Issue and Location** 

Issue

Clay Road Damage

Activity

Map Page 89

SEC TWN RNG

Address Number

Route EAST Av

Intersect Route North Bv (9096)

**Details** 

MSAG # 4578 - Says road is being damaged by the school buses.

NOTE: Last work was done on 04/01/08, which was before the rule of needing to have 100% ROW went into effect. We do not have ROW on 100% of this road.

#### Notes

### History

10/9/2009

Request has been printed and given to the Supervisor.

Wall, Treeva

10/13/2009

Informed Mr. Rossi that we can't do anything, since there is not 100% ROW.

Dean, Randy

Resolution	
esnonse Date 10/09/2009	

Request Response Date 10/09/2009

Date\_\_\_\_\_

Time Arrived\_\_\_

Time Departed\_\_

**Request Number Associated Work Order** Observed Date/Time MA3-5019-R MA3-6824-WO 5/30/08 11:55:A Citizen Information Name Fred Rossi Phone (352) 669-5149 Ext. **Alternate Phone** Address **Email Address** Organization Requestor Contact Issue and Location ssue Activity Map Page SEC TWN RNG CLY Repair Clay Road Address Number Route North By Intersect Route NORTH WEST AV Details MSAG # 4575: Citizen called in to report that the Fire Trucks tore up the clay road when responding to the fire and he would like someone to take a look and see if can be repaired. **Notes** 5/30/08 - Request printed and given to Supervisor, ksayers History Resolution \_\_\_\_ Request Response Date 06/02/2008 Date Time Arrived\_\_\_\_\_ Time Departed\_\_\_

Before 100% Row Rule.

**Request Number** 

**Associated Work Order** 

MA3-3554-R

MA3-3576-WO

**Observed Date/Time** 

9/22/06 2:30:P

1		i÷	iz	or	I	n	fo	PI	22	2	+i	io	m
•	d l		-		alle I	•		,,	,,,		E. S	•	,,

Name

Fred Rossi

Phone (352) 669-5149 Ext.

Address 47113

South West Av

Paisley Florida **Alternate Phone** 

**Email Address** 

Organization

Requestor

Contact

Issue

Activity

Map Page

SEC TWN RNG

**CLY Grading** 

**Address Number** 

**Issue and Location** 

Route East Av

Intersect Route

**Details** 

Road is very rough, needs grading. This road is usually graded for the school bus. MSAG #4578

#### Notes

9/22/06 - Request has been printed and given to supervisor. DCollins.

#### History

Resolution	
Request Response Date	.9
Date	
Time Departed	

Sefore 100% Roll

Request Number **Associated Work Order Observed Date/Time** MA3-2494-R MA3-797-WO 9/13/05 7:00:A Citizen Information Name Fred Rossi Phone (352) 669-5149 Ext. **Alternate Phone** (352) 455-2405 Address **Email Address** Organization Requestor Contact Issue and Location Issue Activity Map Page SEC TWN RNG CLY Repair Clay Road Address Number Route East Rd Intersect Route Details Holes in road. Needs filling and grading. **Notes** History

Resolution \_\_\_\_\_

Date\_\_\_\_\_

Time Arrived\_\_\_\_\_

Request Response Date

Time Departed\_\_\_\_\_

Before 100% Row Rule.