

Resident Request Tracking Log
FY 17
As of October 20, 2016

| | A | B | C | D | E | F |
|----|-------------------|-------------------------------|-----------------------------|-------------------------------------|-----------------|--------------------|
| 1 | <u>Originator</u> | <u>Issue/Task Description</u> | <u>Origination Date</u> | <u>Assigned To (Department)</u> | <u>Due Date</u> | <u>Closed Date</u> |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |
| 17 | | | | | | |