

MADISON COUNTY ROAD DEPARTMENT

JANUARY 2017

CLOSED CALL ANALYSIS

Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
23615	A	01/03/17 07:46:00	01/06/17 07:14:00	01/04/17	Limb Pickup Closed	Brown, Shirley Jean, Mrs	Deerfield Club Dr Deerfield Club Dr	District 1	Medium Priority
		Dur (hours)	71.47		Limbs pick up at this address in Deerfield Sudv				
23619	A	01/04/17 07:19:00	01/05/17 07:20:00	01/05/17	Dead Animal Closed	Brown, Shirley Unknown	Dewees Rd Dewees Rd	District 3	Medium Priority
		Dur (hours)	24.02		Dead deer in an bag on the side of road, East of 187 Dewees Rd				
23620	A	01/04/17 08:09:00	01/12/17 07:20:00	01/05/17	Limb Pickup Closed	Brown, Shirley Ross, Mr	Claw Creek Cv Claw Creek Cv	District 4	Medium Priority
		Dur (hours)	191.18		Limbs pick up at both addresses in Grey Hawk Sudv				
23621	A	01/04/17 10:09:00	01/12/17 07:20:00	01/05/17	Limb Pickup Closed	Brown, Shirley Blissett, Jessie	Emry Cove Emry Cv Madison 39110		Medium Priority
		Dur (hours)	189.18		Limbs pick up at this address in Wellington S/D				
23622	A	01/04/17 14:32:00	01/05/17 07:21:00	01/05/17	Gravel Closed	Brown, Shirley Jackson, Lewis	Smith Carr Rd Smith Carr Rd	District 4	Medium Priority
		Dur (hours)	16.82		Driveway/culvert needs gravel and also stated that an sinkhole is forming from the front to the side of yard				
23623	A	01/05/17 11:03:00	01/17/17 11:12:00	01/06/17	Gravel Closed	Brown, Shirley Johnson, Janie	Old Robinson Springs Rd Old Robinson Springs Rd	District 3	Medium Priority
		Dur (hours)	288.15		Stated that West side of New Robinson Springs Rd needs gravel				
23625	A	01/09/17 07:21:00	01/26/17 08:24:00	01/10/17	Limb Pickup Closed	Brown, Shirley Smith, Tony	Lottville Rd Lottville Rd	District 5	Medium Priority
		Dur (hours)	409.05		Caller stated that limbs needs to be pick up on both sides of the road [Lottville Rd]				
23626	A	01/09/17 07:28:00	01/18/17 07:07:00	01/10/17	Trash Related Closed	Brown, Shirley Concerned, Citizens	Kearney Park Rd Kearney Park Rd	District 4	Medium Priority
		Dur (hours)	215.65		Stated that an old mattress has been on the side of the bridge for atleast about 2 months, the bridge close to Pugh Rd				
23627	A	01/09/17 10:31:00	01/11/17 07:15:00	01/10/17	Limb Pickup Closed	Brown, Shirley Howard, Paul	Caroline Blvd Caroline Blvd	District 4	Medium Priority
		Dur (hours)	44.73		Limbs pick up				
23628	A	01/09/17 10:47:00	01/12/17 07:32:00	01/10/17	Gravel Closed	Brown, Shirley Unknown	Martin Dr Martin Dr	District 5	Medium Priority
		Dur (hours)	68.75		Need road repaired				

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23629	A	01/09/17 14:20:00	01/13/17 11:10:00	01/10/17	Grading Closed	Brown, Shirley Cox, Ryan	Childress Ln Childress Ln	District 4	Medium Priority
		Dur (hours)	92.83		Caller svayed that the road needs graded				
23630	A	01/10/17 07:03:00	01/11/17 07:15:00	01/11/17	Limb Pickup Closed	Brown, Shirley Reese, Hal	Mullherrin Dr Mullherrin Dr		Medium Priority
		Dur (hours)	24.20		Limbs pick up at this address in Hatheway Lake				
23631	A	01/10/17 12:53:00	01/20/17 07:43:00	01/11/17	Trash Related Closed	Brown, Shirley Gutierrez, Alex	Lakeshore Dr Lakeshore Drive Madison 39110	District 3	Medium Priority
		Dur (hours)	234.83		He has a small roll of carpet and baqs and to tile to be picked up				
23632	A	01/10/17 14:23:00	01/20/17 13:39:00	01/11/17	Ditching Closed	Brown, Shirley Blakenship, Patricia	Crawford Rd Crawford Rd Flora 39071	District 4	Medium Priority
		Dur (hours)	239.27		Crawford Road and Watson Road need ditching.				
23633	A	01/11/17 08:13:00	01/27/17 07:21:00	01/12/17	Limb Pickup Closed	Brown, Shirley Neal, Andrew	Society Ridge Rd Society Ridge Rd	District 3	Medium Priority
		Dur (hours)	383.13		Limbs need pickina up on both sides of the road that was left there from the storm and also stated that the road needs				
23634	A	01/11/17 10:36:00	01/17/17 11:11:00	01/12/17	Grading Closed	Brown, Shirley McMurtry	Old 51 Rd Old 51 Rd	District 5	Medium Priority
		Dur (hours)	144.58		Caller stated that the road need grading, and rocks				
23635	A	01/11/17 14:14:00	01/27/17 07:43:00	01/12/17	Pot Holes Closed	Brown, Shirley Unknown	Sulphur Springs Rd Sulphur Springs Rd	District 5	Medium Priority
		Dur (hours)	377.48		Potholes on Sulphur Springs in between Lottville headed toward Hwy 17				
23636	A	01/11/17 15:02:00	01/18/17 07:08:00	01/12/17	Limb Pickup Closed	Brown, Shirley Callahan, Allison	St Davids Way St Davis Way	District 1	Medium Priority
		Dur (hours)	160.10		Limbs pick up				
23637	A	01/11/17 15:03:00	01/20/17 14:04:00	01/12/17	Trash Related Closed	Brown, Shirley Sampson, Deborah	Bozeman Rd Bozeman Rd	District 3	Medium Priority
		Dur (hours)	215.02		Road needs cleaning on both sides [trash]				
23638	A	01/12/17 10:13:00	01/26/17 07:47:00	01/13/17	Pot Holes Closed	Brown, Shirley Moses, Matthew	Phillips Rd Phillips Rd	District 4	Medium Priority
		Dur (hours)	333.57		Potholes				

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23639	A	01/12/17 10:14:00	01/17/17 11:15:00	01/13/17	Trash Related Closed	Brown, Shirley Unknown	Gross Rd Grown Williams Rd	District 1	Medium Priority
		Dur (hours)	121.02		Tire in the road				
23640	A	01/12/17 10:16:00	01/20/17 14:04:00	01/13/17	Trash Related Closed	Brown, Shirley Clark, Rosie	Main St Main St	District 5	Medium Priority
		Dur (hours)	195.80		Need wood picked up at this address				
23641	A	01/12/17 10:18:00	01/18/17 07:13:00	01/13/17	Limb Pickup Closed	Brown, Shirley Parish, Randy	Covey Run Covey Run	District 4	Medium Priority
		Dur (hours)	140.92		limbs pick up				
23642	A	01/13/17 11:02:00	01/27/17 07:44:00	01/14/17	Pot Holes Closed	Brown, Shirley Poore, Jean	Spring Creek Rd Spring Creek Rd	District 4	Medium Priority
		Dur (hours)	332.70		Huge pothole at the end of driveway, causing vehicle problems				
23643	A	01/13/17 11:35:00	01/27/17 08:10:00	01/14/17	Pot Holes Closed	Brown, Shirley Long, Bill	Coachmans Rd Coachmans Rd	District 2	Medium Priority
		Dur (hours)	332.58		Potholes causing major problems				
23644	A	01/13/17 13:12:00	01/18/17 07:09:00	01/14/17	Limb Pickup Closed	Brown, Shirley Williams, Jessie	Belle Terre Dr Belle Terre Drive Madison 39110	District 3	Medium Priority
		Dur (hours)	113.95		Has crepe myrtle trees to be picked up.				
23646	A	01/13/17 13:58:00	01/18/17 15:20:00	01/14/17	Gravel Closed	Brown, Shirley Tucker, Robert	McElroy Smith Rd McElroy Smith Rd	District 4	Medium Priority
		Dur (hours)	121.37		Needs gravel, says driveway washing away				
23647	A	01/13/17 14:42:00	01/18/17 07:09:00	01/14/17	Limb Pickup Closed	Brown, Shirley Jones, David	Raintree Rd Raintree Rd	District 3	Medium Priority
		Dur (hours)	112.45		6Limbs pick up at this address in Red Oaks Plantation				
23648	A	01/13/17 15:04:00	01/27/17 07:36:00	01/14/17	Culvert Installation Closed	Brown, Shirley Johnston, Kenneth	Stokes Rd Stokes Rd	District 3	Medium Priority
		Dur (hours)	328.53		Culvert needs repaired				
23649	A	01/17/17 09:48:00	01/24/17 07:38:00	01/18/17	Limb Pickup Closed	Brown, Shirley Puckett, Jann	Johnstone Dr Johnstone Dr	District 3	Medium Priority
		Dur (hours)	165.83		Limbs pick up at this address				

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23650	A	01/17/17 09:55:00	01/24/17 07:39:00	01/18/17	Drainage Closed	Brown, Shirley Herwig	Industrial Dr N Industrial Dr N	District 4	Medium Priority
		Dur (hours)	165.73		Requesting to have the ditches clean because when it rains the north side of the building is flooded (Cookie Plant)				
23651	A	01/17/17 14:35:00	01/24/17 08:02:00	01/18/17	Drainage Closed	Brown, Shirley Richardson, Matt	Holmes Hollow Ln Holmes Hollow Ln	District 5	Medium Priority
		Dur (hours)	161.45		Water is backed up at the culvert in the road near address causing trees to sink and eventually falling and water is flooding				
23652	A	01/17/17 14:40:00	01/19/17 07:29:00	01/18/17	Limb Pickup Closed	Brown, Shirley Warren, Cathv	Lakeshore Dr Lakeshore Dr	District 3	Medium Priority
		Dur (hours)	40.82		Limbs pick up at this address in Lake Lorman and requesting that all gates be checked				
23653	A	01/18/17 11:40:00	01/24/17 07:38:00	01/19/17	Limb Pickup Closed	Brown, Shirley Coate, Mike	Muscadine Path Muscadine Path	District 3	Medium Priority
		Dur (hours)	139.97		Limbs pick up at this address in Ashbroke Sudv				
23654	A	01/18/17 12:14:00	01/19/17 07:27:00	01/19/17	Trash Related Closed	Brown, Shirley Zieglar, Eddie	Lorman Ln Lorman Ln	District 3	Medium Priority
		Dur (hours)	19.22		Requesting to have a large pile of storm debris picked up across the street from address				
23655	A	01/18/17 12:59:00	01/24/17 07:37:00	01/19/17	Limb Pickup Closed	Brown, Shirley Camp, Ms. David	Greystone Dr Greystone Drive Madison 39110	District 3	Medium Priority
		Dur (hours)	138.63		Needs limb pickup				
23656	A	01/18/17 14:54:00	01/24/17 07:37:00	01/19/17	Limb Pickup Closed	Brown, Shirley Miller, Dee	Dover Ln Dover Lane	District 3	Medium Priority
		Dur (hours)	136.72		limbs to be picked up				
23657	A	01/19/17 12:30:00	01/26/17 07:22:00	01/20/17	Limb Pickup Closed	Brown, Shirley Hill, Kim	Lakeshore Dr Lakeshore Dr	District 3	Medium Priority
		Dur (hours)	162.87		Limbs pick up at this address in Lake Lorman				
23659	A	01/20/17 07:32:00	01/20/17 14:04:00	01/21/17	Trash Related Closed	Brown, Shirley Horel, Phillip	Germantown Rd Germantown Rd	District 3	Medium Priority
		Dur (hours)	6.53		Need mattresses and box spring picked up				
23661	A	01/20/17 09:28:00	01/27/17 15:00:00	01/21/17	Culvert Repair Closed	Brown, Shirley Anderson, James	Livingston Vernon Rd Livingston Vernon Rd	District 4	Medium Priority
		Dur (hours)	173.53		Bridge needs looking at close to Horseshoe Ln, culvert has washed out into the road, very dangerous				

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23662	A	01/20/17 11:54:00	01/26/17 07:22:00	01/21/17	Limb Pickup Closed	Brown, Shirley Logan, Freddie	Normandy Cir Normandy Cir	District 3	Medium Priority
		Dur (hours)	139.47		Limbs pick up at this address in New Castle				
23663	A	01/20/17 14:01:00	01/26/17 07:22:00	01/21/17	Limb Pickup Closed	Brown, Shirley Taylor, Eloise	John Day Rd John Day Rd	District 5	Medium Priority
		Dur (hours)	137.35		Limbs pick up				
23665	A	01/20/17 15:20:00	01/24/17 07:37:00	01/21/17	Limb Pickup Closed	Brown, Shirley McDuffy, Debbie	Distribution Dr Distribution Dr	District 3	Medium Priority
		Dur (hours)	88.28		Limbs pick up				
23666	A	01/20/17 15:39:00	01/24/17 07:37:00	01/21/17	Limb Pickup Closed	Brown, Shirley Newton, Jennifer	Hampton Hills Blvd Hampton Hills Blvd	District 4	Medium Priority
		Dur (hours)	87.97		Limbs pick up at this address in Hampton Hills Sudv				
23667	A	01/23/17 12:25:00	01/26/17 07:23:00	01/24/17	Limb Pickup Closed	Brown, Shirley Williams, Wesley	Dover Ln Dover Ln	District 3	Medium Priority
		Dur (hours)	66.97		Requesting limbs and debris to be picked up				
23670	A	01/23/17 13:15:00	01/31/17 08:11:00	01/24/17	Culvert Installation Closed	Brown, Shirley Brewster, Keischa	Virgin Mary Rd Virgin Mary Rd	District 5	Medium Priority
		Dur (hours)	186.93		Culvert needs to be replaced, it's causing bad drainage to the ditch and neighbor				
23672	A	01/23/17 13:22:00	01/26/17 07:23:00	01/24/17	Limb Pickup Closed	Brown, Shirley Nowell, Jeremy	Bear Creek Ct Bear Creek Ct	District 1	Medium Priority
		Dur (hours)	66.02		Limbs needs picking up at this address in Bear Creek Crossing				
23675	A	01/24/17 09:25:00	01/27/17 07:18:00	01/25/17	Pot Holes Closed	Brown, Shirley Mancino, J	North Old Canton Rd North Old Canton Rd	District 3	Medium Priority
		Dur (hours)	69.88		Potholes need repaired, and there's swelling in the road that can cause and major accident, and caller also stated that th				
23677	A	01/24/17 11:16:00	01/26/17 07:21:00	01/25/17	Limb Pickup Closed	Brown, Shirley Hutton, Robert	Cedar Hill Rd Cedar Hill Rd	District 3	Medium Priority
		Dur (hours)	44.08		Limbs pick up				
23678	A	01/24/17 11:18:00	01/27/17 11:07:00	01/25/17	Flood/Water Related Closed	Brown, Shirley Burke, James	Livingston Vernon Rd Livingston Vernon Rd	District 4	Medium Priority
		Dur (hours)	71.82		Called to report a washout happening under the road bed				

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23680	A	01/24/17 15:42:00	01/31/17 08:10:00	01/25/17	Culvert Repair Closed	Brown, Shirley Gibson, Mrs.	Pineview Cir Pineview Cir	District 4	Medium Priority
		Dur (hours)	160.47		Needs gravel over culverrt on Pineview Circle in front of 140 Pineview Circle				
23681	A	01/24/17 15:42:00	01/26/17 07:21:00	01/25/17	Limb Pickup Closed	Brown, Shirley Watts, Betty	Mcdougal Rd McDougal Rd	District 4	Medium Priority
		Dur (hours)	39.65		Limbs pick up				
23684	A	01/25/17 14:25:00	01/27/17 07:21:00	01/26/17	Limb Pickup Closed	Brown, Shirley McAlpin, Lena	Gunter Rd Gunter Rd	District 5	Medium Priority
		Dur (hours)	40.93		Limbs pick up				
23685	A	01/25/17 14:28:00	01/27/17 07:15:00	01/26/17	Limb Pickup Closed	Brown, Shirley Mullen, Rich	Traceview Rd Traceview Rd	District 1	Medium Priority
		Dur (hours)	40.78		Limbs pick up at this address in Twin Harbor				
23686	A	01/26/17 09:10:00	01/27/17 08:03:00	01/27/17	Limb Pickup Closed	Brown, Shirley Grubbs, Cherly	Sunset Ln Sunset Ln	District 3	Medium Priority
		Dur (hours)	22.88		Limbs pick up				
23687	A	01/26/17 09:14:00	01/27/17 07:18:00	01/27/17	Pot Holes Closed	Brown, Shirley Banks, William	Virain Mary Rd Virain Mary Rd	District 5	Medium Priority
		Dur (hours)	22.07		Virain Mary Rd has bad pot holes off of Sulphursprings end of the road				
23688	A	01/26/17 09:25:00	01/30/17 07:14:00	01/27/17	Pot Holes Closed	Brown, Shirley Craig, Charles	Cedar Hill Rd Cedar Hill Rd	District 3	Medium Priority
		Dur (hours)	93.82		Bad pot holes				
23689	A	01/26/17 13:16:00	01/27/17 08:06:00	01/27/17	Other Closed	Brown, Shirley Banks, William	Sulphur Springs Rd Sulphur Sprngs Rd	District 5	Medium Priority
		Dur (hours)	18.83		mud on road from loggers. Said they have moved out.				
23692	A	01/27/17 07:03:00	01/27/17 08:12:00	01/28/17	Pot Holes Closed	Brown, Shirley Unknown	Yandell Rd Yandell Rd	District 1	Medium Priority
		Dur (hours)	1.15		Pot holes on Yandell Rd on the east side of Madison Crossing School				

59 Closed - Requests Closed on or prior to Target Date

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Req #	Request	Close	Target					
Grade	Date/Time	Date/Time	Date	Type	Assignee / Caller	Location / Address	District	Priority

Total Requests: 59