

MADISON COUNTY ROAD DEPARTMENT

FEBRUARY 2018

CLOSED CALL ANALYSIS

Madison County Road Department

Reporting Dates 02/01/18 through 02/28/18

Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

Req #	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
25527 A	02/01/18 10:22:00	02/09/18 11:26:00	02/02/18 1	Trash Related Closed	Brown, Shirley Day, Ford	Virilia Rd Virilia Rd	District 4	Medium Priority
	Dur (hrs/days)	192	8	Needs trash picked up on both sides on the roads [Virilia Rd and Stokes Rd]				
25529 A	02/02/18 13:50:00	02/06/18 07:31:00	02/03/18 1	Trash Related Closed	Brown, Shirley Bacon	Weisenberger Rd Weisenberger Rd	District 1	Medium Priority
	Dur (hrs/days)	96	4	Trash detail on the side of the road				
25530 A	02/02/18 13:51:00	02/08/18 07:53:00	02/03/18 1	Limb Pickup Closed	Brown, Shirley Wilson, Doris	Pine St Pine St	District 4	Medium Priority
	Dur (hrs/days)	144	6	Limbs pick up at this address in Magnolia Heights Sudv				
25531 A	02/02/18 14:56:00	02/08/18 07:54:00	02/03/18 1	Limb Pickup Closed	Brown, Shirley Bacon	Caroline Blvd 144 Caroline Club Cir	District 4	Medium Priority
	Dur (hrs/days)	144	6	Need limb pickup				
25532 A	02/05/18 07:05:00	02/08/18 07:24:00	02/06/18 1	Pot Holes Closed	Brown, Shirley Murray	Goodloe Rd Goodloe Road	District 5	Medium Priority
	Dur (hrs/days)	72	3	Need potholes repaired				
25533 A	02/05/18 07:08:00	02/09/18 07:18:00	02/06/18 1	Pot Holes Closed	Brown, Shirley Abner, Paul	Mcmillon Rd Mcmillon Rd	District 3	Medium Priority
	Dur (hrs/days)	96	4	Need potholes repaired				
25534 A	02/05/18 09:40:00	02/08/18 07:55:00	02/06/18 1	Limb Pickup Closed	Brown, Shirley Case, Robert	Castle Ridge Cv Castle Ridge Cove Madison 39110	District 3	Medium Priority
	Dur (hrs/days)	72	3	Limbs to be picked up and on Dover Lane				
25535 A	02/05/18 09:42:00	02/05/18 16:03:00	02/06/18 1	Limb Pickup Closed	Brown, Shirley Bagwell, Maureen	Carriage Ln Carriage Ln Madison 39110	District 2	Medium Priority
	Dur (hrs/days)	0	0	Limbs to be picked up.				
25537 A	02/05/18 14:00:00	02/08/18 07:53:00	02/06/18 1	Limb Pickup Closed	Brown, Shirley Huffman, Dale	Johnstone Dr Johnstone Drive Madson 39110	District 3	Medium Priority
	Dur (hrs/days)	72	3	Limb pickup				
25538 A	02/05/18 14:04:00	02/09/18 15:33:00	02/06/18 1	Road Condition Closed	Brown, Shirley Jones, Terry	Truitt Rd Truitt Rd Camden 39045	District 5	Medium Priority
	Dur (hrs/days)	96	4	Needs road work done. Wants someone to come out and look at the road.				

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Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
25540	A	02/05/18 14:08:00	02/09/18 11:25:00	02/06/18	Limb Pickup Closed	Brown, Shirley Chunn, Lisa	Lorman Ln Lorman Ln Madison 39110	District 3	Medium Priority
		Dur (hrs/days)	96	4	Needs limb pickup				
25541	A	02/05/18 14:09:00	02/09/18 11:25:00	02/06/18	Limb Pickup Closed	Brown, Shirley Hall, James	Lakeshore Dr Lakeshore Dr Madison 39110	District 3	Medium Priority
		Dur (hrs/days)	96	4	Limb pickup				
25542	A	02/05/18 14:10:00	02/08/18 07:06:00	02/06/18	Culvert Clean Out Closed	Brown, Shirley Harris, Walter	Walnut Rd Walnut Rd Canton 39046	District 5	Medium Priority
		Dur (hrs/days)	72	3	Culvert stopped up between this address and the "Hole in the Wall" club.				
25543	A	02/05/18 15:22:00	02/06/18 15:06:00	02/06/18	Pot Holes Closed	Brown, Shirley Robinson, Glen	Mt Olive Church Rd Mt Olive Church Rd	District 3	Medium Priority
		Dur (hrs/days)	24	1	Need potholes repaired				
25544	A	02/05/18 15:32:00	02/09/18 07:18:00	02/06/18	Pot Holes Closed	Brown, Shirley Thornton, Thomas	Minninger Blvd Minninger Blvd Canton 39046	District 3	Medium Priority
		Dur (hrs/days)	96	4	There is a drop off at his mailbox, his driveway, and where the road was cut to drop a utility line. All those places to be filled with asphalt.				
25546	A	02/05/18 15:38:00	02/08/18 07:54:00	02/06/18	Limb Pickup Closed	Brown, Shirley Ponder, Paul	St Davids Way St. David's Way Madison 39110	District 1	Medium Priority
		Dur (hrs/days)	72	3	Needs limb pickup				
25547	A	02/06/18 11:13:00	02/09/18 07:00:00	02/07/18	Limb Pickup Closed	Brown, Shirley Ponder, Paul	St Davids Way St Davids Way	District 1	Medium Priority
		Dur (hrs/days)	72	3	Limbs pick up				
25548	A	02/06/18 11:24:00	02/09/18 07:18:00	02/07/18	Pot Holes Closed	Brown, Shirley Carter, Scott	Rockin Chair Rd Rockin Chair Rd	District 1	Medium Priority
		Dur (hrs/days)	72	3	Pot holes need fixing in front of this address				
25549	A	02/06/18 11:58:00	02/08/18 07:54:00	02/07/18	Limb Pickup Closed	Brown, Shirley Huffman, Dale	Johnstone Dr Johnstone Dr	District 3	Medium Priority
		Dur (hrs/days)	48	2	Limbs pick up				
25550	A	02/06/18 14:54:00	02/08/18 15:51:00	02/07/18	Limb Pickup Closed	Brown, Shirley Thornton, Thomas	Minninger Blvd 131 Minninger Blvd	District 3	Medium Priority
		Dur (hrs/days)	48	2	Need limb pickup				

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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
25552	A	02/07/18 10:52:00	02/09/18 07:19:00	02/08/18	Pot Holes Closed	Brown, Shirley Dobbs, Shun	Distribution Dr Distribution Dr	District 3	Medium Priority
		Dur (hrs/days)	48	2	Pot holes in the middle of the road on Distribution Dr, almost to the dead end of the road				
25554	A	02/07/18 14:20:00	02/08/18 15:52:00	02/08/18	Limb Pickup Closed	Brown, Shirley Jenkins, Adam	Greystone Dr Greystone Dr	District 3	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up				
25555	A	02/07/18 15:38:00	02/08/18 15:22:00	02/08/18	Culvert Clean Out Closed	Brown, Shirley Saulters, Monica	Old Yazoo City Rd Old Yazoo city Rd	District 4	Medium Priority
		Dur (hrs/days)	24	1	Ditch and culvert in front of the house is stopped up, causing flooding				
25556	A	02/07/18 11:48:00	02/09/18 07:21:00	02/08/18	Pot Holes Closed	Brown, Shirley Williams, Thelma	Rocky Hill Rd Rocky Hill Rd	District 5	Medium Priority
		Dur (hrs/days)	48	2	Need potholes repaired				
25557	A	02/08/18 07:04:00	02/23/18 07:35:00	02/09/18	Flood/Water Related Closed	Brown, Shirley Parsons, Ashley	Ratliff Rd Ratliff Rd	District 4	Medium Priority
		Dur (hrs/days)	360	15	Road flooded				
25558	A	02/08/18 08:56:00	02/09/18 14:50:00	02/09/18	Limb Pickup Closed	Brown, Shirley McKenzie, Scott	Arrington Dr Arrington Dr	District 3	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up				
25560	A	02/08/18 09:42:00	02/09/18 14:52:00	02/09/18	Limb Pickup Closed	Brown, Shirley Guifoyle, Patrice	Dogwood Hollow Dogwood Hollow	District 3	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up at this address in Ashbrooke Sudv				
25561	A	02/08/18 13:41:00	02/09/18 15:32:00	02/09/18	Pot Holes Closed	Brown, Shirley Pat	Crawford Rd Crawford Rd	District 4	Medium Priority
		Dur (hrs/days)	24	1	Pot holes needs patching				
25562	A	02/08/18 13:42:00	02/09/18 11:13:00	02/09/18	Limb Pickup Closed	Brown, Shirley Pat	Crawford Rd Crawford Rd	District 4	Medium Priority
		Dur (hrs/days)	24	1	Limbs need picking up on both sides of the road				
25563	A	02/08/18 13:44:00	02/09/18 11:23:00	02/09/18	Culvert Clean Out Closed	Brown, Shirley Pat	Crawford Rd Crawford Rd	District 4	Medium Priority
		Dur (hrs/days)	24	1	Culverts needs cleaning out on both sides of the road, full of limbs and trees				

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Req # Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
25564 A	02/09/18 07:11:00	02/09/18 15:32:00	02/10/18 1	Pot Holes Closed Need Potholes	Brown, Shirley Caller	Cedar Grove Ln Cedar Grove Ln	District 3	Medium Priority
	Dur (hrs/days) 0	0	0					
25565 A	02/09/18 07:12:00	02/09/18 15:33:00	02/10/18 1	Pot Holes Closed Need potholes	Brown, Shirley Caller	Cedar Green Dr Cedar Green Dr	District 4	Medium Priority
	Dur (hrs/days) 0	0	0					
25567 A	02/09/18 09:37:00	02/09/18 14:51:00	02/10/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Jackson, Lora	North Old Canton Rd North Old Canton Rd	District 1	Medium Priority
	Dur (hrs/days) 0	0	0					
25568 A	02/09/18 10:38:00	02/09/18 11:16:00	02/10/18 1	Pot Holes Closed Needs pothole repaired in the street at her driveway.	Brown, Shirley Mrs. Martha McDonald	Mallard Pointe Dr Mallard Pointe Drive	District 1	Medium Priority
	Dur (hrs/days) 0	0	0					
25570 A	02/09/18 13:17:00	02/12/18 15:42:00	02/10/18 1	Limb Pickup Closed Limbs pick up at this address in Cherry Hill Plantation	Brown, Shirley Patterson, Joseph	Shaffer Ct Shaffer Ct	District 3	Medium Priority
	Dur (hrs/days) 72	3	3					
25571 A	02/09/18 13:19:00	02/12/18 15:42:00	02/10/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Ewing, J	Ridgefield Dr Ridgefield Dr	District 3	Medium Priority
	Dur (hrs/days) 72	3	3					
25572 A	02/12/18 08:19:00	02/14/18 07:33:00	02/13/18 1	Pot Holes Closed Pot hole needs fixing	Brown, Shirley Payne, Bill	Caroline Blvd Caroline Blvd	District 4	Medium Priority
	Dur (hrs/days) 48	2	2					
25576 A	02/12/18 13:16:00	02/14/18 07:34:00	02/13/18 1	Pot Holes Closed Pot holes needs patching on Old Natchez Trace and Barnes Rd	Brown, Shirley Bissett, Garth	Old Natchez Trace Old Natchez Trace	District 5	Medium Priority
	Dur (hrs/days) 48	2	2					
25579 A	02/12/18 15:05:00	02/14/18 07:34:00	02/13/18 1	Pot Holes Closed Need potholes repaired	Brown, Shirley Willie	Dry Creek Rd Dry Creek Rd	District 5	Medium Priority
	Dur (hrs/days) 48	2	2					
25580 A	02/12/18 15:07:00	02/14/18 07:34:00	02/13/18 1	Pot Holes Closed Need Potholes repaired especially near Stump Bridge Rd	Brown, Shirley Grant, Percy	Pisgah Bottom Rd 4280 Pisgah Bottom Rd	District 5	Medium Priority
	Dur (hrs/days) 48	2	2					

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Grade	Date/Time	Date/Time	Date						
25581	02/12/18	02/14/18	02/13/18	1	Pot Holes	Brown, Shirley	Ridgefield Dr	District 3	Medium Priority
A	15:35:00	07:34:00			Closed	Jackson, Michael	Ridgefield Dr		
	Dur (hrs/days)	48	2		Need potholes patched				
25584	02/13/18	02/20/18	02/14/18	1	Limb Pickup	Brown, Shirley	Keats Ct	District 4	Medium Priority
A	09:50:00	07:07:00			Closed	Horton, Nia	Keats Ct		
	Dur (hrs/days)	168	7		Limbs pick up				
25586	02/13/18	02/20/18	02/14/18	1	Limb Pickup	Brown, Shirley	Pine St	District 4	Medium Priority
A	13:46:00	07:07:00			Closed	Wilson, Doris	Pine St		
	Dur (hrs/days)	168	7		Limbs pick up				
25587	02/13/18	02/21/18	02/14/18	1	Culvert Clean Out	Brown, Shirley	Renfroe Rd	District 5	Medium Priority
A	13:47:00	13:58:00			Closed	Brooks, Robert	Renfroe Rd		
	Dur (hrs/days)	192	8		Culvert needs cleaning out				
25589	02/13/18	02/20/18	02/14/18	1	Pot Holes	Brown, Shirley	Sweet Wright Rd	District 5	Medium Priority
A	14:14:00	07:13:00			Closed	Wright, Bessie	Sweet Wright Rd		
	Dur (hrs/days)	168	7		Pot hole on this road at the top of the hill				
25590	02/13/18	02/14/18	02/14/18	1	Pot Holes	Brown, Shirley	Rocky Hill Rd	District 5	Medium Priority
A	15:05:00	07:35:00			Closed	Simpson, John	Rocky Hill Rd Camden 39045		
	Dur (hrs/days)	24	1		Holes at both ends of the bridge need asphalt. Bridge is at the corner of Rocky Hill Rd and Loring Rd				
25591	02/13/18	02/20/18	02/14/18	1	Limb Pickup	Brown, Shirley	Bentgrass Common	District 1	Medium Priority
A	15:24:00	07:08:00			Closed	Miller, Terry	Bentgrass Common		
	Dur (hrs/days)	168	7		Limbs pick up				
25593	02/13/18	02/20/18	02/14/18	1	Pot Holes	Brown, Shirley	Pearl River Church Rd	District 1	Medium Priority
A	15:57:00	07:13:00			Closed	Otshinski, Nancy	Pearl River Church Rd		
	Dur (hrs/days)	168	7		Pot holes need patching on Pearl River Church Rd, and Old Rice Rd				
25594	02/14/18	02/23/18	02/15/18	1	Trash Related	Brown, Shirley	Stribling Road Extension	District 2	Medium Priority
A	08:14:00	07:27:00			Closed	Unknown	Stribling Rd Ext		
	Dur (hrs/days)	216	9		Trash needs picking up on these roads [Stribling Rd Ext, and Church Rd]				
25595	02/14/18	02/15/18	02/15/18	1	Culvert Clean Out	Brown, Shirley	Sharon Rd	District 5	Medium Priority
A	09:52:00	07:13:00			Closed	Lockett, Eloise	Sharon Rd		
	Dur (hrs/days)	24	1		Culvert is stopped up, causing the driveway to wash out				

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25599 A	02/14/18 12:24:00	02/21/18 13:58:00	02/15/18 1	Trash Related Closed	Brown, Shirley Thweatt, Joe	Pine Grove Dr Pine Grove Dr	District 1	Medium Priority
	Dur (hrs/days)	168	7	Trash pick up [Dishwasher,Etc.]				
25600 A	02/14/18 14:12:00	02/20/18 07:08:00	02/15/18 1	Limb Pickup Closed	Brown, Shirley Dickerson, Donnie	Savannah Bend Savannah Bend	District 3	Medium Priority
	Dur (hrs/days)	144	6	Limb pick up				
25601 A	02/15/18 09:06:00	02/20/18 07:46:00	02/16/18 1	Pot Holes Closed	Brown, Shirley Tony	Archie Cain Rd Archie Cain Rd	District 4	Medium Priority
	Dur (hrs/days)	120	5	Pot holes need patching going toward the houses and dead end of the road				
25602 A	02/15/18 12:35:00	02/21/18 13:49:00	02/16/18 1	Gravel Closed	Brown, Shirley Thompson, Linda	Keith Dr Keith Drive Canton 39046	District 4	Medium Priority
	Dur (hrs/days)	144	6	Needs gravel on road and ditching				
25603 A	02/15/18 12:37:00	02/21/18 13:48:00	02/16/18 1	Limb Cutting Closed	Brown, Shirley Thompson, Linda	Keith Dr Keith Dr Canton 39046	District 4	Medium Priority
	Dur (hrs/days)	144	6	Needs limbs cut back on road.				
25605 A	02/15/18 13:27:00	02/20/18 07:17:00	02/16/18 1	Trash Related Closed	Brown, Shirley Jones, Shelia	Clarkdell Rd Clarkdell Rd	District 1	Medium Priority
	Dur (hrs/days)	120	5	Clarkdell Rd and Yandell Rd needs detailing				
25606 A	02/15/18 13:34:00	02/26/18 15:53:00	02/16/18 1	Limb Pickup Closed	Brown, Shirley Williamson, Sherry	Maple Grove 105 Hatheway Lake	District 3	Medium Priority
	Dur (hrs/days)	264	11	Limb pickup				
25608 A	02/15/18 15:47:00	02/26/18 10:00:00	02/16/18 1	Pot Holes Closed	Brown, Shirley Bobst, Clark	Martin Dr Martin Dr	District 5	Medium Priority
	Dur (hrs/days)	264	11	Bad pot holes on the road				
25609 A	02/16/18 07:19:00	02/21/18 15:51:00	02/17/18 1	Pot Holes Closed	Brown, Shirley Jones, Linda	Old Yazoo City Rd Old Yazoo City Rd	District 4	Medium Priority
	Dur (hrs/days)	120	5	Pot holes on this road, right before the bridge				
25610 A	02/16/18 10:01:00	02/21/18 09:27:00	02/17/18 1	Other Closed	Brown, Shirley Millsap, Jennifer	Rocky Hill Rd Rocky Hill Rd	District 5	Medium Priority
	Dur (hrs/days)	120	5	Caller stated that she do not want any Round Up sprayed around her property at all.				

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25611	A	02/16/18 11:44:00	02/21/18 13:35:00	02/17/18	Pot Holes Closed	Brown, Shirley Simpson, Mrs	Cauthen Rd Cauthen Rd	District 5	Medium Priority
		Dur (hrs/days)	120	5	needed road repair				
25612	A	02/16/18 12:00:00	02/21/18 09:10:00	02/17/18	Limb Pickup Closed	Brown, Shirley Jason	Coker Rd Coker Rd	District 3	Medium Priority
		Dur (hrs/days)	120	5	Limbs pick up				
25614	A	02/16/18 13:15:00	02/21/18 09:09:00	02/17/18	Limb Pickup Closed	Brown, Shirley Crowe, Preston	Sharpe Rd Sharpe Rd Madison 39110	District 3	Medium Priority
		Dur (hrs/days)	120	5	Needs limbs picked up.				
25617	A	02/20/18 07:07:00	02/27/18 15:54:00	02/21/18	Limb Pickup Closed	Brown, Shirley Youngblood, Troy	Lake Crest Pl Lake Crest Pl	District 3	Medium Priority
		Dur (hrs/days)	168	7	Limbs pick up at this address in Flora				
25618	A	02/20/18 08:30:00	02/27/18 15:55:00	02/21/18	Limb Pickup Closed	Brown, Shirley Dotson, Houston	Creekside Dr Creekside Dr	District 1	Medium Priority
		Dur (hrs/days)	168	7	Limbs pick up				
25619	A	02/20/18 08:29:00	02/21/18 13:34:00	02/21/18	Culvert Repair Closed	Brown, Shirley Poe, John	Old Natchez Trace 661 Old Natchez Trace	District 5	Medium Priority
		Dur (hrs/days)	24	1	Have bad erosion going on at the entrance.				
25621	A	02/20/18 09:01:00	02/23/18 15:06:00	02/21/18	Limb Pickup Closed	Brown, Shirley Rackley, John	Mulberry Way Mulberry Way	District 3	Medium Priority
		Dur (hrs/days)	72	3	Limbs pick up				
25622	A	02/20/18 09:46:00	02/21/18 15:53:00	02/21/18	Pot Holes Closed	Brown, Shirley Johnson, Shiqwonda	Potluck Rd 811 Old Hwy 16	District 5	Medium Priority
		Dur (hrs/days)	24	1	Pot holes need to be filled on the entire road fom Old Hwy 16 to Sulphur Springs Rd				
25624	A	02/20/18 09:57:00	02/26/18 09:51:00	02/21/18	Other Closed	Brown, Shirley Mrs, Carolyn	Virililia Rd 3061 Virililia Rd	District 4	Medium Priority
		Dur (hrs/days)	144	6	Need deer picked up from roadshoulder.				
25626	A	02/20/18 10:52:00	02/23/18 15:04:00	02/21/18	Limb Pickup Closed	Brown, Shirley Robinson, Sue	Brookville Rd Brookville Rd	District 4	Medium Priority
		Dur (hrs/days)	72	3	Limbs pick up				

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25627 A	02/20/18 13:52:00	02/21/18 13:59:00	02/21/18	Gravel Closed	Brown, Shirley Murphy, Shirley	Ratliff Ferry Rd Ratliff Ferry Rd	District 5	Medium Priority
	Dur (hrs/days)	24	1	Requesting for dirt/gravel on her driveway				
25628 A	02/20/18 13:57:00	02/23/18 15:05:00	02/21/18	Limb Pickup Closed	Brown, Shirley Book, Elizabeth	Lakeshire Pkwy Lakeshire Pkwy	District 4	Medium Priority
	Dur (hrs/days)	72	3	Limbs pick up at this address in Panther Creek Sudv				
25632 A	02/21/18 08:37:00	02/28/18 07:15:00	02/22/18	Limb Pickup Closed	Brown, Shirley Johnson, Jennifer	Renfroe Dr 183 Renfroe Dr	District 4	Medium Priority
	Dur (hrs/days)	168	7	Need limb pickup				
25634 A	02/21/18 13:36:00	02/21/18 15:57:00	02/22/18	Culvert Installation Closed	Brown, Shirley Sheryl, Gayle	Old Natchez Trace 617 Old NatchezTrace	District 5	Medium Priority
	Dur (hrs/days)	0	0	Need culvert installed				
25637 A	02/21/18 14:53:00	02/26/18 15:36:00	02/22/18	Limb Pickup Closed	Brown, Shirley McIntosh, Randy	West Florida Blvd West Florida Blvd	District 1	Medium Priority
	Dur (hrs/days)	120	5	Limbs pick up				
25638 A	02/21/18 14:54:00	02/27/18 15:55:00	02/22/18	Limb Pickup Closed	Brown, Shirley Plummer, Floyd	Cherry Hill Dr Cherry Hill Dr	District 3	Medium Priority
	Dur (hrs/days)	144	6	Limbs pick up				
25640 A	02/22/18 06:56:00	02/23/18 15:05:00	02/23/18	Limb Pickup Closed	Brown, Shirley Suber, Justin	Devlin Springs Dr Devlin Springs Dr	District 1	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
25641 A	02/22/18 09:22:00	02/28/18 09:35:00	02/23/18	Signage Installation Closed	Brown, Shirley Hughes, Willie	Rouser Rd Rouser Rd.	District 3	Medium Priority
	Dur (hrs/days)	144	6	Requesting for signs [NO DUMPING OR LITTERING]				
25642 A	02/22/18 10:37:00	02/26/18 09:51:00	02/23/18	Other Closed	Brown, Shirley Vance, Shelton	Dewees Rd East Ridge Circle Madison 39110	District 3	Medium Priority
	Dur (hrs/days)	96	4	Tree deteriorating at the back of this address on r.o.w.off Dewees Rd				
25643 A	02/22/18 13:12:00	02/28/18 07:03:00	02/23/18	Limb Pickup Closed	Brown, Shirley Cooper, Bill	North Deerfield Dr North Deerfield Dr	District 5	Medium Priority
	Dur (hrs/days)	144	6	Limbs pick yp				

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25646	A	02/22/18 15:23:00	02/26/18 10:01:00	02/23/18	Pot Holes Closed	Brown, Shirley Walker, Fredrick	Yandell Rd Yandell Rd	District 1	Medium Priority
		Dur (hrs/days)	96	4	Caller stated that at the side of the road coming out of Dollar General to your right, the road is washing away				
25647	A	02/23/18 07:28:00	02/26/18 10:02:00	02/24/18	Pot Holes Closed	Brown, Shirley Sheriff, Dept	Robinson Rd Robinson Rd	District 4	Medium Priority
		Dur (hrs/days)	72	3	Pot holes need to be fix close to this address				
25648	A	02/23/18 13:07:00	02/27/18 15:49:00	02/24/18	Pot Holes Closed	Brown, Shirley Beasley, Vernon	Purvis Rd Purvis Rd	District 4	Medium Priority
		Dur (hrs/days)	96	4	Bad pot holes				
25649	A	02/23/18 13:29:00	02/28/18 09:16:00	02/24/18	Gravel Closed	Brown, Shirley Ann	Sugar Ln Sugar Ln	District 3	Medium Priority
		Dur (hrs/days)	120	5	Road needs grading				
25650	A	02/23/18 13:31:00	02/28/18 07:14:00	02/24/18	Limb Pickup Closed	Brown, Shirley Biddy, Blake	Keating Cir Keating Cir	District 1	Medium Priority
		Dur (hrs/days)	120	5	Limbs pick up in bags				
25651	A	02/23/18 15:11:00	02/28/18 07:01:00	02/24/18	Limb Pickup Closed	Brown, Shirley Evans, Jamison	Pembroke Cir Pembroke Cir Madiosn 39110	District 3	Medium Priority
		Dur (hrs/days)	120	5	limbs to be picked up				
25652	A	02/26/18 07:34:00	02/27/18 07:25:00	02/27/18	Limb Pickup Closed	Brown, Shirley Clark, Janice	Crabapple Gr Crabapple Gr	District 3	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up				
25653	A	02/26/18 08:34:00	02/28/18 07:02:00	02/27/18	Limb Pickup Closed	Brown, Shirley Jan	Bankside Dr Bankside Dr	District 1	Medium Priority
		Dur (hrs/days)	48	2	Limbs pick up at this address in Harvey Crossing				
25654	A	02/26/18 08:36:00	02/28/18 07:14:00	02/27/18	Limb Pickup Closed	Brown, Shirley Jan	Harvey Crossing Harvey Crossing	District 1	Medium Priority
		Dur (hrs/days)	48	2	Limbs pick up				
25655	A	02/26/18 08:38:00	02/28/18 09:19:00	02/27/18	Bridges Closed	Brown, Shirley Wayne	Brown Rd E Brown Rd E		Medium Priority
		Dur (hrs/days)	48	2	Bridge caving in				

Madison County Road Department

Reporting Dates 02/01/18 through 02/28/18

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
25656	A	02/26/18 08:40:00	02/26/18 14:21:00	02/27/18	Pot Holes Closed	Brown, Shirley Shelton	Bozeman Rd Bozeman Rd	District 3	Medium Priority
		Dur (hrs/days)	0	0	Pot hole on Bozeman Rd				
25657	A	02/26/18 09:39:00	02/27/18 15:55:00	02/27/18	Limb Pickup Closed	Brown, Shirley Henderson, Charles	Channel Cir Channing Cir	District 1	
		Dur (hrs/days)	24	1	Limbs pick up				
25658	A	02/26/18 09:40:00	02/26/18 15:34:00	02/27/18	Limb Pickup Closed	Brown, Shirley Dobson, Ellen	Creekside Dr Creekside Dr	District 1	Medium Priority
		Dur (hrs/days)	0	0	Limbs pick up at this address in Harvey Crossing				
25659	A	02/26/18 10:10:00	02/26/18 14:20:00	02/27/18	Pot Holes Closed	Brown, Shirley Thompson, Doris	Ricks Dr Ricks Dr	District 4	Medium Priority
		Dur (hrs/days)	0	0	Pot holes needs fixing, on Ricks Dr, and King Ranch Rd				
25661	A	02/26/18 12:33:00	02/28/18 09:20:00	02/27/18	Gravel Closed	Brown, Shirley Jackson, Ruby	Brooks Rd Brooks Rd Canton 39046	District 5	Medium Priority
		Dur (hrs/days)	48	2	Needs gravel and grading				
25665	A	02/26/18 13:41:00	02/28/18 07:05:00	02/27/18	Limb Pickup Closed	Brown, Shirley Saffle, Eric	Linden Cv Linden Cv	District 3	Medium Priority
		Dur (hrs/days)	48	2	Limbs pick up at this address in Hartfield Sudv				
25666	A	02/26/18 13:48:00	02/27/18 15:52:00	02/27/18	Road Condition Closed	Brown, Shirley O'Cain, Mark	Smith Carr Rd Smith Carr Rd	District 4	Medium Priority
		Dur (hrs/days)	24	1	Big/deep dip in the road				
25667	A	02/26/18 13:44:00	02/28/18 07:32:00	02/27/18	Pot Holes Closed	Brown, Shirley Gatz, Raymond	Dewees Rd Dewees Rd Madison 39110	District 3	Medium Priority
		Dur (hrs/days)	48	2	Raymond Gatz				
25669	A	02/26/18 14:48:00	02/27/18 15:52:00	02/27/18	Pot Holes Closed	Brown, Shirley Chris	Belle Terre Dr Belle Terre Dr	District 3	Medium Priority
		Dur (hrs/days)	24	1	Entrance of Belle Terre needs patching and there are holes throughout the subdivision that need to be filled				
25670	A	02/26/18 14:56:00	02/28/18 07:34:00	02/27/18	Pot Holes Closed	Brown, Shirley Hyslop, Harry	Belle Terre Dr Belle Terre Dr Madison 39110	District 3	Medium Priority
		Dur (hrs/days)	48	2	Pothole at entrance of Belle Terre Subdivision needs patching.				

Madison County Road Department

Reporting Dates 02/01/18 through 02/28/18

Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
25672	02/26/18	02/27/18	02/27/18	Culvert Repair	Brown, Shirley	Mcmillon Rd	District 3	Medium Priority
A	15:46:00	15:51:00		Closed	Abner, Paul	Mcmillon Rd		
	Dur (hrs/days)	24	1	Need culvert cleaned out causing water to wash gravel off road.at 301 Mcmillon Rd				

101 Closed - Requests Closed on or prior to Target Date

Madison County Road Department

Reporting Dates 02/01/18 through 02/28/18

Closed Request Analysis

Closed - Requests Closed after the Target Date

Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
25528	02/01/18	02/26/18	02/02/18	Pot Holes	Brown, Shirley	Phillips Rd	District 4	Medium Priority
F	14:42:00	09:59:00		Closed	Shelton	Phillips Rd		
	Dur (hrs/days)	600	25	Pot holes needs patching				

1 Closed - Requests Closed after the Target Date

Madison County Road Department

Reporting Dates 02/01/18 through 02/28/18

Closed Request Analysis

Closed - Requests Closed after the Target Date

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

Total Requests: 102