

MADISON COUNTY ROAD DEPARTMENT

APRIL 2018

CLOSED CALL ANALYSIS

Madison County Road Department

Reporting Dates 04/02/18 through 04/30/18

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
25910	A	04/02/18 07:19:00	04/11/18 16:04:00	04/03/18	Limb Pickup Closed	Brown, Shirley Wright	Sunset Cir Sunset Cir	District 1	Medium Priority
		Dur (hrs/days)	216	9	Limbs pick up				
25911	A	04/02/18 08:29:00	04/06/18 12:52:00	04/03/18	Pot Holes Closed	Brown, Shirley Stoltzfus, William	Kehle Rd Kehle Rd	District 3	
		Dur (hrs/days)	96	4	William Stoltzfus				
25912	A	04/02/18 11:03:00	04/17/18 15:30:00	04/03/18	Trash Related Closed	Brown, Shirley Pate, Nancy	Brown Dr Brown Dr	District 4	Medium Priority
		Dur (hrs/days)	360	15	Needs concrete stones to be picked up				
25914	A	04/02/18 11:26:00	04/04/18 10:35:00	04/03/18	Pot Holes Closed	Brown, Shirley Banks, Ruben	Virgin Mary Rd Virgin Mary Rd	District 5	Medium Priority
		Dur (hrs/days)	48	2	Bad pot holes that needs patching				
25915	A	04/02/18 12:26:00	04/17/18 10:20:00	04/03/18	Ditching Closed	Brown, Shirley Smith, Allen	Sonnys Rd Sonny's Road Madison 39110	District 4	Medium Priority
		Dur (hrs/days)	360	15	Needs ditching. Road floods in front of his house.				
25916	A	04/02/18 12:55:00	04/11/18 14:53:00	04/03/18	Limb Pickup Closed	Brown, Shirley Demian, JoMary	Raintree Rd Raintree RD Madison 39110	District 3	Medium Priority
		Dur (hrs/days)	216	9	Needs limb pickup				
25917	A	04/02/18 13:30:00	04/04/18 10:37:00	04/03/18	Culvert Repair Closed	Brown, Shirley Poole, Rayford	Goodloe Rd Goodloe Rd	District 5	Medium Priority
		Dur (hrs/days)	48	2	Gravel/dirt has washed out around the culvert, when road was paved				
25918	A	04/02/18 13:33:00	04/11/18 14:52:00	04/03/18	Limb Pickup Closed	Brown, Shirley Mark, John	Falls Crossing Falls Crossing		Medium Priority
		Dur (hrs/days)	216	9	Limbs pick up				
25919	A	04/02/18 13:51:00	04/12/18 08:05:00	04/03/18	Limb Pickup Closed	Brown, Shirley Brown, Mamie	Sugar Hill St Sugar Hill St	District 5	Medium Priority
		Dur (hrs/days)	240	10	Bags of limbs, and old table needs picking up				
25920	A	04/02/18 13:59:00	04/11/18 14:51:00	04/03/18	Limb Pickup Closed	Brown, Shirley Daniel	Devlin Springs Dr Devlin Springs Dr	District 1	Medium Priority
		Dur (hrs/days)	216	9	Limbs pick up				

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Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority	
Grade	Date/Time	Date/Time	Date						
25921	04/02/18	04/03/18	04/03/18	1	Limb Pickup	Brown, Shirley	Lakeview Ct	District 3	Medium Priority
A	15:52:00	07:18:00			Closed	Mills, Dan	Lakeview Ct		
	Dur (hrs/days)	24	1		Limbs pick up at this address in Lake Lorman in Gate 7				
25922	04/02/18	04/09/18	04/03/18	1	Limb Pickup	Brown, Shirley	Oak Trail	District 1	Medium Priority
A	15:54:00	15:23:00			Closed	Dumus, Brenda	Oak Trail		
	Dur (hrs/days)	168	7		Limbs pick up at this address in Deerfield Sudv				
25923	04/03/18	04/18/18	04/04/18	1	Limb Pickup	Brown, Shirley	Bear Creek Ct	District 1	Medium Priority
A	08:26:00	07:56:00			Closed	Honeysucker, Joshua	Bear Creek Ct		
	Dur (hrs/days)	360	15		Limbs pick up that has been bagged				
25925	04/03/18	04/11/18	04/04/18	1	Pot Holes	Brown, Shirley	Tithelo Rd	District 5	Medium Priority
A	13:50:00	07:45:00			Closed	Virden, Rose	Tithelo Rd		
	Dur (hrs/days)	192	8		Bad pot holes, that are holding standing water				
25927	04/03/18	04/05/18	04/04/18	1	Limb Pickup	Brown, Shirley	Clarkdell Rd	District 1	Medium Priority
A	14:27:00	08:22:00			Closed	Endris, Craig	Clarkdell Rd		
	Dur (hrs/days)	48	2		Limbs pick up				
25928	04/04/18	04/16/18	04/05/18	1	Limb Pickup	Brown, Shirley	Steels Pointe	District 3	Medium Priority
A	08:46:00	07:19:00			Closed	Thomas, Cynthia	Steels Pointe		
	Dur (hrs/days)	288	12		Limbs pick up at this address in Twin Cedars				
25929	04/04/18	04/09/18	04/05/18	1	Limb Pickup	Brown, Shirley	Fawn Cv	District 1	Medium Priority
A	11:31:00	15:26:00			Closed	Godfrey	Fawn Cv		
	Dur (hrs/days)	120	5		Limbs pick up				
25930	04/04/18	04/11/18	04/05/18	1	Limb Pickup	Brown, Shirley	Easton Ct	District 3	Medium Priority
A	11:50:00	08:56:00			Closed	Childress, Jim	Easton Ct		
	Dur (hrs/days)	168	7		Limbs pick up at this address in Lake Caroline				
25931	04/04/18	04/04/18	04/05/18	1	Trash Related	Brown, Shirley	Wagner Way	District 4	
A	12:45:00	13:22:00			Closed	Jones, Brad	Wagner Way		
	Dur (hrs/days)	0	0		Needs mattresses picked up				
25932	04/04/18	04/10/18	04/05/18	1	Limb Pickup	Brown, Shirley	Mary Leigh Way		Medium Priority
A	13:00:00	06:53:00			Closed	Jeff	Mary Leigh Way Madison 39110		
	Dur (hrs/days)	144	6		Liimb pickup				

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Req #	Request Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
25933	A	04/04/18 14:33:00	04/16/18 07:37:00	04/05/18	Trash Related Closed	Brown, Shirley Unknown	Church St Church St	District 2	Medium Priority
		Dur (hrs/days)	288	12	Need two couches picked up				
25934	A	04/04/18 14:43:00	04/26/18 07:28:00	04/05/18	Limb Pickup Closed	Brown, Shirley Blankenship, Patricia	Crawford Rd Crawford Rd	District 4	Medium Priority
		Dur (hrs/days)	528	22	Needs limbs,branches,and trees picked up on the sides of the road from the storm				
25936	A	04/04/18 14:57:00	04/09/18 15:22:00	04/05/18	Limb Pickup Closed	Brown, Shirley King, Faye	Coachmans Pl Coacchmans Pl		Medium Priority
		Dur (hrs/days)	120	5	Limbs pick up				
25937	A	04/04/18 14:59:00	04/11/18 07:47:00	04/05/18	Pot Holes Closed	Brown, Shirley Brooks, Michelle	Renfroe Dr Renfroe Dr	District 4	Medium Priority
		Dur (hrs/days)	168	7	Bad pot holes				
25938	A	04/05/18 06:57:00	04/17/18 15:29:00	04/06/18	Limb Pickup Closed	Brown, Shirley McField, Mary	St Charles St St Charles St	District 4	Medium Priority
		Dur (hrs/days)	288	12	Limbs pick up				
25939	A	04/05/18 09:46:00	04/12/18 07:24:00	04/06/18	Pot Holes Closed	Brown, Shirley Bacon	Lake Castle Rd Lake Castle Rd	District 1	Medium Priority
		Dur (hrs/days)	168	7	Pot holes needs patching				
25940	A	04/05/18 09:50:00	04/09/18 15:28:00	04/06/18	Pot Holes Closed	Brown, Shirley Bacon	North Livingston Rd North Livingston Rd	District 3	Medium Priority
		Dur (hrs/days)	96	4	Pot holes needs patching				
25941	A	04/05/18 09:52:00	04/09/18 15:26:00	04/06/18	Limb Pickup Closed	Brown, Shirley Morris, Teresa	Addison Way Addison Way	District 4	Medium Priority
		Dur (hrs/days)	96	4	Limbs pick up				
25942	A	04/05/18 12:45:00	04/11/18 16:04:00	04/06/18	Limb Pickup Closed	Brown, Shirley Caller	Sunset Cir Sunset Circle Madison 39110	District 1	Medium Priority
		Dur (hrs/days)	144	6	Needs limb pickup at 221 and 223 Sunset Circle				
25943	A	04/05/18 12:56:00	04/25/18 07:19:00	04/06/18	Limb Pickup Closed	Brown, Shirley McAlpine, Lena	Gunter Rd Gunter Rd	District 5	Medium Priority
		Dur (hrs/days)	480	20	Limbs pick up				

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25944	A	04/05/18 13:08:00	04/10/18 06:54:00	04/06/18 5	Limb Pickup Closed Limbs pick up	Brown, Shirley Higgins, Chandra	Hallmark Pl Hallmark		Medium Priority
25945	A	04/05/18 14:17:00	04/09/18 15:22:00	04/06/18 4	Limb Pickup Closed Limbs pick up	Brown, Shirley Plummer, Alisha	Fairchild Cv Fairchild Cv	District 1	Medium Priority
25946	A	04/05/18 14:20:00	04/11/18 15:53:00	04/06/18 6	Pot Holes Closed Pot holes in the curve of the road that's holding standing water from the ditches	Brown, Shirley Beasley, Vernon	Purvis Rd Purvis Rd	District 4	Medium Priority
25947	A	04/05/18 15:46:00	04/19/18 11:35:00	04/06/18 14	Limb Pickup Closed Limbs pick up	Brown, Shirley Randal, Buck	Bear Creek Ct Bear Creek Ct	District 1	Medium Priority
25948	A	04/05/18 15:48:00	04/19/18 11:38:00	04/06/18 14	Limb Pickup Closed Limbs pick up to the left on this road that had fallen due to the storm	Brown, Shirley Otshinsky, Nancy	Woods Rd Woods Rd	District 1	Medium Priority
25949	A	04/06/18 08:01:00	04/18/18 07:57:00	04/07/18 12	Limb Pickup Closed Limbs pick up	Brown, Shirley Harrell, Richard	Sagefield Sq Sagefield Sq	District 4	Medium Priority
25950	A	04/06/18 08:07:00	04/18/18 07:56:00	04/07/18 12	Limb Pickup Closed Limbs pick up	Brown, Shirley Cockeln	Fairgreen Cv Fairgreen Cv	District 1	Medium Priority
25951	A	04/06/18 08:48:00	04/18/18 07:55:00	04/07/18 12	Limb Pickup Closed Limbs pick up	Brown, Shirley Langlois, Luke	Summit Dr Summit Dr	District 1	Medium Priority
25952	A	04/06/18 11:15:00	04/12/18 16:01:00	04/07/18 6	Pot Holes Closed Bad pot holes that holds standing water in them when it rain	Brown, Shirley Tucker	Mcelroy Smith Rd McElroy Smith Rd	District 4	Medium Priority
25953	A	04/06/18 11:18:00	04/17/18 15:29:00	04/07/18 11	Limb Pickup Closed Limbs pick up	Brown, Shirley Sims, Annette	Compress St Compress St	District 4	Medium Priority

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Grade	Date/Time	Date/Time	Date					
25954	04/06/18	04/13/18	04/07/18	Signage Installation	Brown, Shirley	Fieldstone Ln	District 4	Medium Priority
A	11:31:00	07:20:00		Closed	Gatz, Raymond	Fieldstone Ln		
	Dur (hrs/days)	168	7	Street sign needs putting back up [Fieldstone Ln] came down during the storm				
25955	04/06/18	04/12/18	04/07/18	Pot Holes	Brown, Shirley	Rocks Rd	District 5	Medium Priority
A	13:02:00	16:02:00		Closed	Hicks, Don	Brook Ridge Lane		
	Dur (hrs/days)	144	6	Rocks Rd needs pothole repair from Barnes Rd to OakRidge Ln				
25958	04/06/18	04/11/18	04/07/18	Limb Pickup	Brown, Shirley	Quail Ridge Dr	District 3	Medium Priority
A	14:47:00	08:58:00		Closed	Wells, Richard	Quail Ridge Dr		
	Dur (hrs/days)	120	5	Limbs pick up				
25959	04/06/18	04/24/18	04/07/18	Pot Holes	Brown, Shirley	Yandell Rd	District 1	Medium Priority
A	15:51:00	15:31:00		Closed	Self, Chris	Yandell Rd		
	Dur (hrs/days)	432	18	Bad pot hole in the curve by Harvey Crossing and the church, needs fixing ASAP				
25961	04/09/18	04/17/18	04/10/18	Pot Holes	Brown, Shirley	Williams Brooks Rd	District 4	Medium Priority
A	07:46:00	07:07:00		Closed	Kim	Williams Brooks Rd		
	Dur (hrs/days)	192	8	Bad pot holes				
25962	04/09/18	04/17/18	04/10/18	Pot Holes	Brown, Shirley	Bracey Rd	District 4	Medium Priority
A	07:47:00	07:06:00		Closed	Kim	Bracey Rd		
	Dur (hrs/days)	192	8	Bad pot holes				
25963	04/09/18	04/11/18	04/10/18	Limb Pickup	Brown, Shirley	Ridgefield Dr	District 3	Medium Priority
A	08:54:00	08:58:00		Closed	Toby	Ridgefield Dr		
	Dur (hrs/days)	48	2	Limbs,plants pick up				
25964	04/09/18	04/11/18	04/10/18	Limb Pickup	Brown, Shirley	Talbot Ct	District 3	Medium Priority
A	09:08:00	08:56:00		Closed	Headley, Massive	Talbot Ct		
	Dur (hrs/days)	48	2	Limbs pick up at this address in Lake Caroline				
25966	04/09/18	04/11/18	04/10/18	Limb Pickup	Brown, Shirley	Sunset Cir	District 1	Medium Priority
A	09:39:00	14:53:00		Closed	Reeves, Dennis	Sunset Cir		
	Dur (hrs/days)	48	2	Limbs pick up				
25967	04/09/18	04/17/18	04/10/18	Pot Holes	Brown, Shirley	Brown Dr	District 4	Medium Priority
A	10:53:00	07:06:00		Closed	Pate, Nancy	Brown Dr		
	Dur (hrs/days)	192	8	Bad pot holes that need to be filled on these roads [Brown Dr, Laura Dr]				

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Grade	Date/Time	Date/Time	Date					
25969	04/09/18	04/30/18	04/10/18	Pot Holes	Brown, Shirley	Old Natchez Trace	District 5	Medium Priority
A	11:00:00	14:43:00		Closed	Bissette, Garch	Old Natche Trace		
	Dur (hrs/days)	504	21	Huge pot hole on Old Natchez Trace, passed Sharon Rd going north				
25972	04/09/18	04/11/18	04/10/18	Culvert Clean Out	Brown, Shirley	Virgin Mary Rd	District 5	Medium Priority
A	11:29:00	13:48:00		Closed	Brewster, Ronnie	Virgin Mary Rd		
	Dur (hrs/days)	48	2	Gravel has washed away on culvert an driveway, ditches are stopped up causing flooding				
25976	04/10/18	04/12/18	04/11/18	Pot Holes	Brown, Shirley	Clarkdell Rd Ext	District 1	Medium Priority
A	10:51:00	16:01:00		Closed	Marshall	Clarkdell Rd Ext		
	Dur (hrs/days)	48	2	Pot holes on Clarkdell Rd Ext and Yandell Rd				
25977	04/10/18	04/19/18	04/11/18	Limb Pickup	Brown, Shirley	Farmers Cv	District 3	Medium Priority
A	10:53:00	11:39:00		Closed	Reedus, Jeffrey	Farmers Cv		
	Dur (hrs/days)	216	9	Limbs pick up				
25978	04/10/18	04/12/18	04/11/18	Trash Related	Brown, Shirley	Sunset Ave	District 4	Medium Priority
A	11:54:00	15:59:00		Closed	Wright, Timothy	Sunset Ave		
	Dur (hrs/days)	48	2	Needs old items picked up				
25979	04/10/18	04/20/18	04/11/18	Limb Pickup	Brown, Shirley	Beaufort Cir	District 4	Medium Priority
A	11:57:00	07:21:00		Closed	Mandell	Beaufort Cir		
	Dur (hrs/days)	240	10	Limbs pick up				
25980	04/10/18	04/26/18	04/11/18	Limb Pickup	Brown, Shirley	Sharon Rd	District 5	Medium Priority
A	11:59:00	15:30:00		Closed	Herbert, Sarah	Sharon Rd		
	Dur (hrs/days)	384	16	Limbs needs picking up on both sides of the road out of the ditches, causing the road to flood				
25982	04/10/18	04/17/18	04/11/18	Limb Pickup	Brown, Shirley	Quail Hollow	District 1	Medium Priority
A	15:40:00	15:31:00		Closed	Scales, Sam	Quail Hollow		
	Dur (hrs/days)	168	7	Limbs pick up				
25987	04/11/18	04/24/18	04/12/18	Limb Pickup	Brown, Shirley	Village Cir	District 1	Medium Priority
A	10:33:00	07:15:00		Closed	Head, Wesley	Village Cir		
	Dur (hrs/days)	312	13	Limbs pick up at this address in Deerfield Sudv				
25989	04/11/18	04/24/18	04/12/18	Pot Holes	Brown, Shirley	Yandell Rd	District 1	Medium Priority
A	11:37:00	15:32:00		Closed	Artman, Dan	Yandell Rd		
	Dur (hrs/days)	312	13	Two bad pot holes on this road, East of the Dollar General Store, and by Bear Creek sewer storage				

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25990	A	04/11/18 13:05:00	04/30/18 14:42:00	04/12/18	Pot Holes Closed	Brown, Shirley Maxwell, Britt	Old Natchez Trace Old Natchez Trace Canton 39046	District 5	Medium Priority
		Dur (hrs/days)	456	19	Needs pothole patched right past his address. He said it was 6 or 8 inches deep.				
25991	A	04/11/18 13:14:00	04/19/18 11:40:00	04/12/18	Limb Pickup Closed	Brown, Shirley Graves, Katie	Eastfield Pl Eastfield Pl Madison 39110	District 3	Medium Priority
		Dur (hrs/days)	192	8	Has limbs to be picked up				
25992	A	04/11/18 13:40:00	04/13/18 08:00:00	04/12/18	Culvert Clean Out Closed	Brown, Shirley Brewster	Virgin Mary Rd Virgin Mary Rd	District 5	Medium Priority
		Dur (hrs/days)	48	2	Culvert is stopped up, causing flooding problems at 517 Virgin Mary Rd				
25993	A	04/11/18 13:42:00	04/13/18 08:02:00	04/12/18	Culvert Repair Closed	Brown, Shirley Brewster	Virgin Mary Rd Virgin Mary Rd	District 5	Medium Priority
		Dur (hrs/days)	48	2	Culvert is too small and needs to be deeper, causing flooding on the property of 517 Virgin Mary Rd				
25995	A	04/11/18 15:46:00	04/20/18 11:03:00	04/12/18	Culvert Repair Closed	Brown, Shirley Mike	Sulphur Springs Rd Sulphur Springs Rd	District 5	Medium Priority
		Dur (hrs/days)	216	9	Culvert about to blowout on the gravel part of the road				
25996	A	04/11/18 16:00:00	04/12/18 16:00:00	04/12/18	Pot Holes Closed	Brown, Shirley Nichols, Trinett	Church Ln Church Ln	District 5	Medium Priority
		Dur (hrs/days)	24	1	Pot holes that was filled has come back and forming into big sinkholes				
25997	A	04/11/18 16:05:00	04/16/18 07:28:00	04/12/18	Pot Holes Closed	Brown, Shirley Thomas, Beth	Twelve Oaks Trace Nutmeg Ln Canton 39046	District 4	Medium Priority
		Dur (hrs/days)	120	5	Pothole needs repair near Porter Farm Rd				
26000	A	04/12/18 08:46:00	04/16/18 14:48:00	04/13/18	Pot Holes Closed	Brown, Shirley Jones, Phil	Ramage Rd Ramage Rd	District 4	Medium Priority
		Dur (hrs/days)	96	4	Bad pot holes needs patching, and one has turned into sink hole in the middle of the road.				
26002	A	04/12/18 10:21:00	04/24/18 15:28:00	04/13/18	Pot Holes Closed	Brown, Shirley Gates, Lynda	Livingston Vernon Rd Livingston Vernon Rd	District 4	Medium Priority
		Dur (hrs/days)	288	12	Hit a big pothole and got a flat. The hole is before 1077 Livingston -Vernon Rd				
26003	A	04/12/18 12:17:00	04/20/18 07:18:00	04/13/18	Limb Pickup Closed	Brown, Shirley Holland, Chris	Avery Court Avery Ct Madison	District 3	Medium Priority
		Dur (hrs/days)	192	8	Needs limb pickup				

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26005	04/12/18	04/20/18	04/13/18	Limb Pickup	Brown, Shirley	Lakeway Dr	District 3	Medium Priority
A	12:29:00	07:13:00		Closed	Washington, Roger	Lakeway Drive Madison		
	Dur (hrs/days)	192	8	Needs limb pickup				
26006	04/12/18	04/23/18	04/13/18	Limb Pickup	Brown, Shirley	Old Jackson Rd	District 4	Medium Priority
A	14:44:00	07:36:00		Closed	Milan, Patsy	Old Jackson Rd		
	Dur (hrs/days)	264	11	Need limbs pick up off of property, that was dumped there illega				
26008	04/12/18	04/16/18	04/13/18	Pot Holes	Brown, Shirley	Muscadine Path	District 3	Medium Priority
A	14:55:00	14:48:00		Closed	Springer, John	Muscadine Path		
	Dur (hrs/days)	96	4	Pot hole in front of driveway in the middle of the road				
26009	04/12/18	04/19/18	04/13/18	Limb Cutting	Brown, Shirley	Eastfield Pl	District 3	Medium Priority
A	14:58:00	11:39:00		Closed	Houston, Rick	Eastfield Pl		
	Dur (hrs/days)	168	7	Limbs pick up [Huge Pile]				
26011	04/12/18	04/19/18	04/13/18	Limb Pickup	Brown, Shirley	Blackberry Cv	District 3	Medium Priority
A	15:04:00	11:38:00		Closed	Haralson, Carol	Blackberry Cv		
	Dur (hrs/days)	168	7	Limbs pick up at this address in Twin Cedars				
26012	04/13/18	04/20/18	04/14/18	Limb Pickup	Brown, Shirley	South Deerfield Dr	District 1	Medium Priority
A	10:10:00	07:38:00		Closed	Edwards, Ricky	South Deerfield Dr		
	Dur (hrs/days)	168	7	Limbs pick up				
26014	04/13/18	04/25/18	04/14/18	Limb Pickup	Brown, Shirley	Twin Lakes Dr	District 1	Medium Priority
A	10:27:00	07:19:00		Closed	Burton, Rhonda	Twin Lakes Dr		
	Dur (hrs/days)	288	12	Limbs pick up				
26015	04/13/18	04/25/18	04/14/18	Limb Pickup	Brown, Shirley	Eastside Dr	District 5	Medium Priority
A	10:36:00	07:20:00		Closed	Burton	Eastside Dr		
	Dur (hrs/days)	288	12	Limbs pick up				
26017	04/13/18	04/23/18	04/14/18	Limb Pickup	Brown, Shirley	Quail Ridge Dr	District 3	Medium Priority
A	14:21:00	07:32:00		Closed	Wells, Richard	Quail Ridge Dr		
	Dur (hrs/days)	240	10	Limbs pick up				
26019	04/13/18	04/26/18	04/14/18	Limb Pickup	Brown, Shirley	Willie Burrell Dr	District 5	Medium Priority
A	15:55:00	07:08:00		Closed	Baker	Hwy 16 E		
	Dur (hrs/days)	312	13	Limbs pick up at the end of Willie Burrell Dr at the bus turn around				

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Grade	Date/Time	Date/Time	Date					
26020	04/16/18	04/27/18	04/17/18	Pot Holes	Brown, Shirley	Old Yazoo City Rd	District 4	Medium Priority
A	08:33:00	09:49:00		Closed	Gradner	Old Yazoo City Rd		
	Dur (hrs/days)	264	11	Pot hole needs fixing on this road, close to St James Church				
26021	04/16/18	04/20/18	04/17/18	Limb Pickup	Brown, Shirley	Bell Pointe	District 4	Medium Priority
A	08:37:00	07:19:00		Closed	Forsythe, Denise	Belle Pointe		
	Dur (hrs/days)	96	4	Limbs pick up at this address in Lake Caroline				
26025	04/16/18	04/20/18	04/17/18	Pot Holes	Brown, Shirley	Stokes Rd	District 3	Medium Priority
A	11:21:00	11:05:00		Closed	Bennett, Kenneth	Stokes Rd		
	Dur (hrs/days)	96	4	Big pot hole on this road about a quarter mile off of Livingston Vernon				
26031	04/16/18	04/18/18	04/17/18	Limb Pickup	Brown, Shirley	Cane Creek Rd	District 4	Medium Priority
A	14:47:00	07:58:00		Closed	Rosell	Cane Creek Rd		
	Dur (hrs/days)	48	2	Limbs pick up				
26032	04/16/18	04/27/18	04/17/18	Signage Installation	Brown, Shirley	Striblmg Road Extension	District 2	Medium Priority
A	14:48:00	11:17:00		Closed	Dept, Sheriff	Stribling Rd Ext		
	Dur (hrs/days)	264	11	Road signs was knocked down due to an accident				
26033	04/16/18	04/23/18	04/17/18	Limb Pickup	Brown, Shirley	Lorman Ln	District 3	Medium Priority
A	15:31:00	07:09:00		Closed	Zigler, Eddie	Lorman Ln		
	Dur (hrs/days)	168	7	Limbs pick up at these two addresses				
26034	04/17/18	04/19/18	04/18/18	Limb Pickup	Brown, Shirley	Channel Cir	District 1	Medium Priority
A	08:54:00	11:36:00		Closed	Smith, Tavarus	Channing Cir		
	Dur (hrs/days)	48	2	Limbs pick up				
26035	04/17/18	04/20/18	04/18/18	Limb Pickup	Brown, Shirley	Cotton Wood Dr	District 3	Medium Priority
A	09:25:00	07:14:00		Closed	Clint	Cotton Wood Dr		
	Dur (hrs/days)	72	3	Limbs pick up				
26042	04/17/18	04/27/18	04/18/18	Gravel	Brown, Shirley	Old 51 Rd	District 5	Medium Priority
A	13:48:00	11:07:00		Closed	McMurty, Brenda	Old 51 Rd		
	Dur (hrs/days)	240	10	Requesting for the road to be gravel				
26046	04/17/18	04/19/18	04/18/18	Trash Related	Brown, Shirley	King Ranch Rd	District 4	Medium Priority
A	14:59:00	08:01:00		Closed	Kelly, Teresa	King Ranch Rd		
	Dur (hrs/days)	48	2	Need old items picked up [dresser, and bed rails]				

Madison County Road Department

Reporting Dates 04/02/18 through 04/30/18

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
26047	A	04/17/18 16:00:00	04/26/18 15:35:00	04/18/18	Limb Pickup Closed	Brown, Shirley Roberts, Leonard	Pecan St Pecan St	District 4	Medium Priority
		Dur (hrs/days)	216	9	Limbs pick up				
26049	A	04/17/18 07:50:00	04/20/18 11:04:00	04/18/18	Pot Holes Closed	Brown, Shirley Daniels, Justin	Stokes Rd Stokes Rd	District 3	Medium Priority
		Dur (hrs/days)	72	3	He hit a pothole on Stokes Rd right before Virllia Rd on 4/16/18 and damaged his tire. Pothole needs repair.				
26050	A	04/18/18 08:26:00	04/19/18 11:36:00	04/19/18	Limb Pickup Closed	Brown, Shirley Harris, Derrick	Channing Cir Channing Cir	District 4	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up				
26051	A	04/18/18 08:31:00	04/27/18 11:15:00	04/19/18	Pot Holes Closed	Brown, Shirley Jones, Phil	Ramage Rd Ramage Rd	District 4	Medium Priority
		Dur (hrs/days)	216	9	Pot holes needs fixing on this road				
26052	A	04/18/18 08:33:00	04/26/18 07:18:00	04/19/18	Limb Pickup Closed	Brown, Shirley McHaffey, Tim	Cove Ln Cove Ln	District 4	Low Priority
		Dur (hrs/days)	192	8	Limbs pick up at this address in Lake Caroline				
26054	A	04/18/18 09:41:00	04/26/18 15:55:00	04/19/18	Limb Pickup Closed	Brown, Shirley Virginia	West Florida Blvd West Florida Blvd	District 1	Medium Priority
		Dur (hrs/days)	192	8	Limbs pick up on the street behind this address				
26055	A	04/18/18 10:29:00	04/23/18 15:12:00	04/19/18	Trash Related Closed	Brown, Shirley Beal, LC	Laura Dr Laura Dr	District 4	Medium Priority
		Dur (hrs/days)	120	5	Need old items picked up [boards,and tin]				
26056	A	04/18/18 11:00:00	04/23/18 07:31:00	04/19/18	Trash Related Closed	Brown, Shirley Jackson, Deloris	Hwy 16 W Hwy 16 W	District 4	Medium Priority
		Dur (hrs/days)	120	5	Needs old house items picked up				
26057	A	04/18/18 12:14:00	04/23/18 07:36:00	04/19/18	Limb Pickup Closed	Brown, Shirley Jackson, Deloris	Hwy 16 W Hwy 16 W	District 5	Medium Priority
		Dur (hrs/days)	120	5	Limbs pick up				
26058	A	04/18/18 12:16:00	04/23/18 07:34:00	04/19/18	Limb Pickup Closed	Brown, Shirley Lewis, Martha	Cedar Hill Rd Cedar Hill Rd	District 3	Medium Priority
		Dur (hrs/days)	120	5	Limbs pick up				

Madison County Road Department

Reporting Dates 04/02/18 through 04/30/18

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					
26061	04/18/18	04/19/18	04/19/18	Limb Pickup	Brown, Shirley	Sharpe Rd	District 3	Medium Priority
A	13:14:00	11:41:00		Closed	Crow, Preston	Sharpe Rd Madison 39110		
	Dur (hrs/days)	24	1	Needs limb pickup				
26062	04/18/18	04/27/18	04/19/18	Limb Pickup	Brown, Shirley	Peyton Ln	District 4	Medium Priority
A	13:15:00	15:34:00		Closed	Brown, Carter	Peyton Ln Flora 39071		
	Dur (hrs/days)	216	9	Need limb pickup				
26063	04/19/18	04/27/18	04/20/18	Trash Related	Brown, Shirley	Finn St		Medium Priority
A	07:28:00	08:01:00		Closed	Jackson, Tawana	Finn St		
	Dur (hrs/days)	192	8	Need old items picked up [couch, love seat, coffee table]				
26066	04/19/18	04/26/18	04/20/18	Limb Pickup	Brown, Shirley	Lakeshore Dr	District 3	Medium Priority
A	07:36:00	07:18:00		Closed	Warren, Kathy	Lakeshore Dr		
	Dur (hrs/days)	168	7	Limbs picked up throughout the neighborhood [Lake Lorman]				
26067	04/19/18	04/27/18	04/20/18	Limb Pickup	Brown, Shirley	Norris St	District 4	Medium Priority
A	07:39:00	15:34:00		Closed	Hollins	Norris St		
	Dur (hrs/days)	192	8	Limbs pick up				
26068	04/19/18	04/30/18	04/20/18	Limb Cutting	Brown, Shirley	Stribling Road Extension	District 2	Medium Priority
A	08:00:00	15:06:00		Closed	Brewer, Jason	Stribling Rd Ext		
	Dur (hrs/days)	264	11	Limbs needs cutting that's blocking the view of on coming traffic coming out of Grayhawk Sudv to your right on Stribling Rd Ext				
26069	04/19/18	04/27/18	04/20/18	Pot Holes	Brown, Shirley	Purvis Rd	District 4	Medium Priority
A	11:10:00	15:18:00		Closed	Hardacre, Rita	Purvis Rd		
	Dur (hrs/days)	192	8	Pot holes needs patching				
26070	04/19/18	04/27/18	04/20/18	Pot Holes	Brown, Shirley	Wildwood Dr	District 1	Medium Priority
A	11:13:00	15:03:00		Closed	Cox, Ron	Wildwood Dr		
	Dur (hrs/days)	192	8	Pot holes need patching				
26071	04/19/18	04/24/18	04/20/18	Trash Related	Brown, Shirley	Virgin Mary Rd	District 5	Medium Priority
A	12:24:00	08:26:00		Closed	Lyles, Diane	Virgin Mary Rd Camden 39045		
	Dur (hrs/days)	120	5	Virgin Mary Rd needs litter pickup. Litter is becoming a problem on the road.				
26072	04/19/18	04/24/18	04/20/18	Limb Pickup	Brown, Shirley	East Sowell Rd	District 1	Medium Priority
A	12:47:00	07:11:00		Closed	Jones, Chris	Smith-Carr Rd Madison 39110		
	Dur (hrs/days)	120	5	Tree needs to be removed that fell after the storm near Smith Carr Rd				

Madison County Road Department

Reporting Dates 04/02/18 through 04/30/18

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					
26073	04/19/18	04/27/18	04/20/18	Pot Holes	Brown, Shirley	Old Yazoo City Rd	District 4	Medium Priority
A	13:31:00	09:40:00		Closed	Jones, Linda	Old Yazoo City Rd		
	Dur (hrs/days)	192	8	Pot holes needs patching on this road by St James Church				
26075	04/20/18	04/23/18	04/21/18	Limb Pickup	Brown, Shirley	Ashbrooke Trail	District 1	Medium Priority
A	12:22:00	15:31:00		Closed	Applegate, Dean	Ashbrooke Trail Madison 39110		
	Dur (hrs/days)	72	3	Needs limb pickup				
26076	04/20/18	04/27/18	04/21/18	Pot Holes	Brown, Shirley	Sharon Rd	District 5	Medium Priority
A	12:25:00	15:02:00		Closed	Crane, Gary	Sharon Rd		
	Dur (hrs/days)	168	7	Big pothole on south end of Sharon Rd, south of Pine Grove Rd, right before intersection of Sharon Rd and Old Natchez Trace Rd				
26077	04/20/18	04/26/18	04/21/18	Limb Pickup	Brown, Shirley	Arrington Dr	District 3	Medium Priority
A	12:29:00	15:55:00		Closed	Robes, Jack	Arrington Drive Madison 39110		
	Dur (hrs/days)	144	6	Needs limb pickup				
26078	04/18/18	04/23/18	04/19/18	Trash Related	Brown, Shirley	Keating Cir	District 1	Medium Priority
A	07:52:00	15:11:00		Closed	Biddy, Blake	Keating Circle Canton 39046		
	Dur (hrs/days)	120	5	Has old lawn equipment and an empty gas can to be picked up				
26080	04/20/18	04/23/18	04/21/18	Trash Related	Brown, Shirley	Trailbridge Way	District 5	Medium Priority
A	15:37:00	15:10:00		Closed	Rankin, Rankin	Trailbridge Way		
	Dur (hrs/days)	72	3	Need mattress picked up				
26081	04/23/18	04/25/18	04/24/18	Limb Pickup	Brown, Shirley	Chapel Hill Rd	District 3	Medium Priority
A	08:21:00	07:07:00		Closed	Klein, Lance	Chapel Hill Rd		
	Dur (hrs/days)	48	2	Limbs pick up				
26082	04/23/18	04/26/18	04/24/18	Limb Pickup	Brown, Shirley	Saddlebrook Cv	District 2	Medium Priority
A	08:45:00	07:23:00		Closed	Moore, Adam	Saddlebrook Cv		
	Dur (hrs/days)	72	3	Limbs pick up				
26083	04/23/18	04/24/18	04/24/18	Trash Related	Brown, Shirley	Stone Creek Drive		Medium Priority
A	09:01:00	08:26:00		Closed	Rankin, Renata	Stone Creek Dr		
	Dur (hrs/days)	24	1	Need mattress pick up				
26084	04/23/18	04/26/18	04/24/18	Limb Pickup	Brown, Shirley	Addison Way	District 4	Medium Priority
A	09:04:00	07:24:00		Closed	Stoddard, Amy	Addison Way		
	Dur (hrs/days)	72	3	Limbs pick up				

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					
26085	04/23/18	04/25/18	04/24/18	Limb Pickup	Brown, Shirley	Wayne Dr	District 5	Medium Priority
A	10:34:00	07:05:00		Closed	Brooks, Wanda	Wayne Dr		
	Dur (hrs/days)	48	2	Limbs pick up				
26086	04/23/18	04/26/18	04/24/18	Limb Pickup	Brown, Shirley	Lake Ridge Cir	District 1	Medium Priority
A	10:35:00	07:19:00		Closed	Susan	Lake Ridge Cir		
	Dur (hrs/days)	72	3	Limbs pick up				
26088	04/23/18	04/27/18	04/24/18	Pot Holes	Brown, Shirley	Caroline Blvd	District 4	Medium Priority
A	10:43:00	07:58:00		Closed	Tommy	Caroline Blvd		
	Dur (hrs/days)	96	4	Pot holes needs fixing on Caroline Blvd toward Stribling Rd, and also on Caroline Club Cir				
26090	04/23/18	04/24/18	04/24/18	Trash Related	Brown, Shirley	Middlefield Dr	District 1	Medium Priority
A	11:13:00	08:28:00		Closed	Speer, Mike	Middlefield Dr		
	Dur (hrs/days)	24	1	Need old fencing,pallets, and a garden cart picked up				
26093	04/22/18	04/27/18	04/23/18	Pot Holes	Brown, Shirley	Wildwood Dr	District 1	Medium Priority
A	12:35:00	14:59:00		Closed	Cox, Ron	Wildwood Dr		
	Dur (hrs/days)	120	5	Pot hole needs fixing				
26096	04/23/18	04/26/18	04/24/18	Limb Pickup	Brown, Shirley	Sagefield Sq	District 4	Medium Priority
A	13:07:00	07:22:00		Closed	Bearden, Tom	Sagefield Sq		
	Dur (hrs/days)	72	3	Limbs pick up				
26097	04/23/18	04/26/18	04/24/18	Culvert Installation	Brown, Shirley	Pecan St	District 4	Medium Priority
A	14:38:00	15:41:00		Closed	Pate, Earnest	Pecan Street Flora 39071		
	Dur (hrs/days)	72	3	Needs culvert installed. Marked off. Address posted.				
26098	04/23/18	04/30/18	04/24/18	Culvert Installation	Brown, Shirley	Nells Turning Point Rd	District 5	Medium Priority
A	14:41:00	15:04:00		Closed	Nava, Jose	Nell's Turning Point Rd Canton 39046		
	Dur (hrs/days)	168	7	Needs culvert installed.				
26099	04/23/18	04/27/18	04/24/18	Pot Holes	Brown, Shirley	Twelve Oaks Trace	District 4	Medium Priority
A	14:42:00	07:59:00		Closed	Madison County, Sheriff's C	Twelve Oaks Trace		
	Dur (hrs/days)	96	4	Pothole near Porter Farms Rd. A lady hit it and damaged her tire. Piece of iron in the hole.				
26100	04/23/18	04/25/18	04/24/18	Limb Pickup	Brown, Shirley	Petrified Forest Rd	District 4	Medium Priority
A	15:17:00	07:14:00		Closed	Bailey, Terry	Bridgewater Drive Madison 39110		
	Dur (hrs/days)	48	2	Needs limb pickup				

Madison County Road Department

Reporting Dates 04/02/18 through 04/30/18

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
26101	A	04/23/18 15:30:00	04/26/18 07:22:00	04/24/18 } 3	Limb Pickup Closed Needs limb pickup	Brown, Shirley Atkins, Keith	Hampton Pl Hampton Place Madison 39110		Medium Priority
26102	A	04/24/18 08:50:00	04/25/18 07:13:00	04/25/18 } 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Hawthorne, Bonnie	Chapel Hill Rd Chapel Hill Rd	District 3	Medium Priority
26103	A	04/24/18 08:52:00	04/27/18 11:17:00	04/25/18 } 3	Road Condition Closed Road has broken asphalt in one area that are broken into big pieces that are sitting up high in the road	Brown, Shirley Knight, Jeff	Old Orchard Rd Old Orchard Rd	District 3	Medium Priority
26105	A	04/24/18 12:10:00	04/27/18 08:00:00	04/25/18 } 3	Pot Holes Closed Pot hole needs fixing	Brown, Shirley Bowles, Melanie	Caroline Blvd Caroline Blvd	District 4	Medium Priority
26108	A	04/24/18 15:33:00	04/26/18 15:58:00	04/25/18 } 2	Limb Pickup Closed Needs limb picked up across from Walter Payton Ln	Brown, Shirley Oscar, Willie	North Livingston Rd Walter Payton Ln Madison 39110	District 2	Medium Priority
26109	A	04/25/18 09:18:00	04/26/18 15:52:00	04/26/18 } 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Rocconi, Dustin	Middlefield Dr Middlefield Dr	District 1	Medium Priority
26110	A	04/25/18 12:57:00	04/26/18 15:56:00	04/26/18 } 1	Limb Pickup Closed Limbs pick up at this address in Cherry Hill Plantation	Brown, Shirley Crowe, Preston	Sharpe Rd Sharpe Rd	District 3	Medium Priority
26112	A	04/25/18 13:30:00	04/26/18 15:30:00	04/26/18 } 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Sharp, David	Pisgah Bottom Rd Pisgah Bottom Rd	District 5	Medium Priority
26114	A	04/25/18 14:54:00	04/26/18 15:52:00	04/26/18 } 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Blue, Lisa	Middlefield Dr Middlefield Dr	District 1	Medium Priority
26115	A	04/25/18 15:57:00	04/27/18 07:13:00	04/26/18 } 2	Limb Pickup Closed Limbs pick up	Brown, Shirley Hangle, Larrisha	Brierfield Dr Brierfield Dr	District 2	Medium Priority

Madison County Road Department

Reporting Dates 04/02/18 through 04/30/18

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
26116	A	04/26/18 09:30:00	04/27/18 15:04:00	04/27/18 1	Trash Related Closed	Brown, Shirley Francis, Barbara	Wayne Dr Wayne Dr	District 5	Medium Priority
		Dur (hrs/days)	24	1	Need hosehold items, and old tires picked up				
26117	A	04/26/18 09:50:00	04/27/18 10:00:00	04/27/18 1	Limb Pickup Closed	Brown, Shirley Scales, Sam	Quail Hollow Quail Hollow	District 1	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up				
26119	A	04/26/18 10:23:00	04/26/18 15:56:00	04/27/18 1	Limb Pickup Closed	Brown, Shirley Lee, Danny	Bradfield Rd Bradfield Rd	District 4	Medium Priority
		Dur (hrs/days)	0	0	Limbs pick up				
26120	A	04/26/18 10:24:00	04/27/18 15:36:00	04/27/18 1	Limb Pickup Closed	Brown, Shirley Lee, Danny	Farmers Way Farmers Way	District 3	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up				
26124	A	04/27/18 11:27:00	04/27/18 14:55:00	04/28/18 1	Pot Holes Closed	Brown, Shirley Nichols, Treanett	Church Ln Church Ln	District 5	Medium Priority
		Dur (hrs/days)	0	0	Pot holes needs patching				
26127	A	04/27/18 15:01:00	04/27/18 15:13:00	04/28/18 1	Culvert Repair Closed	Brown, Shirley Johnson, Dorothy	Potluck Rd Potluck Rd	District 5	Medium Priority
		Dur (hrs/days)	0	0	Culvert is stopped up and caving in				
26131	A	04/30/18 11:12:00	05/02/18 07:14:00	05/01/18 1	Limb Pickup Closed	Brown, Shirley Stroble, Jay	Steels Pointe 804 Steel's Pointe	District 3	Medium Priority
		Dur (hrs/days)	48	2	Limb Pickup				

147 Closed - Requests Closed on or prior to Target Date

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					
25924	04/03/18	04/30/18	04/04/18	Pot Holes	Brown, Shirley	Cotton Blossom Rd	District 4	Medium Priority
F	13:40:00	14:44:00		Closed	Deloris	Cotton Blossom Ln		
	Dur (hrs/days)	648	27	Bad pot holes close to this address on Cotton Blossom Rd				

1 Closed - Requests Closed after the Target Date

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:		148							