MADISON COUNTY ROAD DEPARTMENT

SEPTEMBER 2018

CLOSED CALL ANALYSIS

Req # Grade	Request Date/Time	Close Date/Time	Target Date	Туре	Assignee / Caller	Location / Address	District	Priority
26982 A	09/04/18 07:36:00 Dur (hrs/days)	09/06/18 15:20:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up on the sid	Brown, Shirley Unknown le of this road	Middle Rd Middle Rd	District 4	Medium Priority
26983 A	09/04/18 07:42:00 Dur (hrs/days)	09/05/18 07:10:00 24	09/05/18 1	Limb Pickup Closed Needs limb pickup	Brown, Shirley Hampton, Rusty	Oak Trail Oak Trail Canton 39046	District 1	Medium Priority
26984 A	09/04/18 07:43:00 Dur (hrs/days)	09/06/18 06:55:00 48	09/05/18 1	Limb Pickup Closed Needs limb pickup and (Brown, Shirley Hampton, Rusty please check around subd	Hackberry Ln Hackberry Lane Canton 39046 iivison (Deerfield) for any more limb pickups	District 1	Medium Priority
26985 A	09/04/18 07:47:00 Dur (hrs/days)	09/06/18 06:57:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Rockingham, Barbara	Southwood Dr Southwood Dr	District 1	Medium Priority
26986 A	09/04/18 08:12:00 Dur (hrs/days)	09/05/18 07:01:00 24	09/05/18 1	Limb Pickup Closed Need limbs picked up a t	Brown, Shirley Unknown t busturnaround	Willie Burrell Dr Willie Burrell Dr	District 5	Medium Priority
26987 A	09/04/18 08:17:00 Dur (hrs/days)	09/06/18 15:19:00 48	09/05/18 1	Trash Related Closed Need wooden,and meta	Brown, Shirley Pace, Kay I bookcase picked up	Cherry Hill Dr Cherry Hill Dr	District 3	Medium Priority
26988 A	09/04/18 08:36:00 Dur (hrs/days)	09/06/18 06:53:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Smith, Frank	Church Rd Church Rd	District 4	Medium Priority
26989 A	09/04/18 08:38:00 Dur (hrs/days)	09/06/18 06:54:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Hull, Jimmy	Cherrybrook Dr Cherrybrook Dr	District 3	Medium Priority
26990 A	09/04/18 08:40:00 Dur (hrs/days)	09/24/18 08:08:00 480	09/05/18 1	Pot Holes Closed Two potholes at the end	Brown, Shirley Thorton, Thomas I of driveway	Minninger Blvd Minninger Blvd	District 3	Medium Priority
26991 A	09/04/18 08:42:00 Dur (hrs/days)	09/06/18 06:55:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Marsalis, Edwin	Camden Ct Camden Ct	District 4	Medium Priority

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Grade	Date/Time	Date/Time	Date	Туре	Assignee / Caller	Location / Address	District	Priority
26992 A	09/04/18 08:46:00 Dur (hrs/days)	09/06/18 06:54:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Spencer, James	Claw Creek Cv Claw Creek Cv	District 4	Medium Priority
26994 A	09/04/18 09:48:00 Dur (hrs/days)	09/06/18 06:59:00 48	09/05/18 1	Limb Pickup Closed Needs limb pickup	Brown, Shirley Thomas, Cynthia	Steels Pointe Steels Pointe Madison 390110	District 3	Medium Priority
26995 A	09/04/18 10:47:00 Dur (hrs/days)	09/06/18 06:53:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Morris, John	Grayhawk Dr Grayhawk Dr	District 1	Medium Priority
26996 A	09/04/18 10:50:00 Dur (hrs/days)	09/06/18 06:57:00 48	09/05/18 1	Limb Pickup Closed From 105 to 109 need li	Brown, Shirley Hall, Jonathan mbs picked up	Ashby Park Ashby Park	District 1	Medium Priority
26997 A	09/04/18 10:56:00 Dur (hrs/days)	09/06/18 15:18:00 48	09/05/18 1	Trash Related Closed Need basketball goal pi	Brown, Shirley Nolen, Enjoli cked up	Hallmark Pl Hallmark Pl		Medium Priority
26998 A	09/04/18 10:59:00 Dur (hrs/days)	09/06/18 06:58:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Pigott, Gail	North Old Canton Rd North Old Canton Rd	District 1	Medium Priority
26999 A	09/04/18 13:39:00 Dur (hrs/days)	09/06/18 06:59:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Art, Doty	Shady Ln Shady Ln	District 5	Medium Priority
27000 A	09/04/18 15:26:00 Dur (hrs/days)	09/06/18 07:05:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Brown, Latorria	Wayne Dr Wayne Dr	District 5	Medium Priority
27003 A	09/04/18 15:37:00 Dur (hrs/days)	09/06/18 15:18:00 48	09/05/18 1	Closed	Brown, Shirley Greenwood ems picked up toilet, tub e	Harris Rd Harris Rd cc	District 4	Medium Priority
27004 A	09/04/18 15:44:00 Dur (hrs/days)	09/06/18 06:58:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley West, O'mar	Glenrose Ct Glenrose Ct	District 1	Medium Priority

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27005 A	09/04/18 15:55:00 Dur (hrs/days)	09/06/18 06:51:00 48	09/05/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley McAlpin, Lena	Gunter Rd Gunter Rd	District 5	Medium Priority
27006 A	09/05/18 09:54:00 Dur (hrs/days)	09/06/18 15:19:00 24	09/06/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Thornton, Thomas	Minninger Blvd Minninger Blvd	District 3	Medium Priority
27007 A	09/05/18 12:59:00 Dur (hrs/days)	09/06/18 15:21:00 24	09/06/18 1	Closed	Brown, Shirley Craig, Charlie ved. It is stacked on top of	Cedar Hill Rd Cedar Hill Rd Flora 39071 the hill next to the blue gate on his side of the road.	District 3	Medium Priority
27009 A	09/06/18 08:25:00 Dur (hrs/days)	09/12/18 07:34:00 144	09/07/18 1 6	Gravel Closed Requesting for dirt or g	Brown, Shirley Edwards, Norockia Iravel on the road	Firetower Rd Firetower Rd	District 5	Medium Priority
27010 A	09/06/18 09:15:00 Dur (hrs/days)	09/07/18 15:50:00 24	09/07/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Abby, Charles	Clarkdell Rd Clarkdell Rd	District 1	Medium Priority
27011 A	09/06/18 14:50:00 Dur (hrs/days)	09/18/18 15:10:00 288	09/07/18 1	Pot Holes Closed Bad pot holes needs pa	Brown, Shirley Brown tching ASAP	Cherry Rose Ln Cherry Rose Ln	District 4	Medium Priority
27012 A	09/06/18 14:52:00 Dur (hrs/days)	09/21/18 07:46:00 360	09/07/18 1	Pot Holes Closed Bad pot holes	Brown, Shirley Brown, Rodney	Cherry Rose Tr Cherry Rose Tr	District 1	Medium Priority
27013 A	09/06/18 15:35:00 Dur (hrs/days)	09/19/18 07:13:00 312	09/07/18 1	Limb Pickup Closed Limbs needs picking up	Brown, Shirley Warren in all 7 GATES	Lakeshore Dr Lakeshore Dr	District 3	Medium Priority
27015 A	09/07/18 12:18:00 Dur (hrs/days)	09/20/18 15:22:00 312	09/08/18 1	Closed	Brown, Shirley Brown, Sammy vert on the right side of dri	Yandell Rd Yandell Rd Canton 39046 veway, up the hill	District 1	Medium Priority
27016 A	09/07/18 14:52:00 Dur (hrs/days)	09/07/18 15:20:00 0	09/08/18 1	Pot Holes Closed Bad pot holes	Brown, Shirley Terrell	Yandell Rd Yandell Rd	District 1	Medium Priority

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Grade	Date/Time	Date/Time	Date	Туре	Assignee / Caller	Location / Address	District	Priority
27017 A	09/07/18 14:53:00 Dur (hrs/days)	09/12/18 07:19:00 120	09/08/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley West	Glenrose Ct Glenrose Ct	District 1	Medium Priority
27018 A	09/10/18 07:04:00 Dur (hrs/days)	09/12/18 07:27:00 48	09/11/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Rockinham, Barbara	Southwood Dr Southwood Dr	District 1	Medium Priority
27019 A	09/10/18 10:45:00 Dur (hrs/days)	09/12/18 07:26:00 48	09/11/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Walker, Linda	Thomas Ln Thomas Ln	District 1	Medium Priority
27020 A	09/10/18 10:47:00 Dur (hrs/days)	09/12/18 07:25:00 48	09/11/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Smith, James F	Church Rd Church Rd	District 4	Medium Priority
27021 A	09/10/18 10:49:00 Dur (hrs/days)	09/12/18 07:26:00 48	09/11/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Smith, James	Thomas Ln Thomas Ln	District 1	Medium Priority
27022 A	09/10/18 11:00:00 Dur (hrs/days)	09/13/18 07:18:00 72	09/11/18 1	Trash Related Closed Need old furniture, cab	Brown, Shirley Body, Chondra inets etc pickrd up	Mcdougal Rd McDougal Rd	District 4	Medium Priority
27023 A	09/10/18 11:02:00 Dur (hrs/days)	09/12/18 07:35:00 48	09/11/18 1	Closed	Brown, Shirley Brown, Tommy avel on it at the second brid	Camden Rd Camden Rd dge on Camden Rd	District 5	Medium Priority
27025 A	09/10/18 14:14:00 Dur (hrs/days)	09/12/18 09:48:00 48	09/11/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Evans, Katie	Ashbrooke Trail Ashbrooke Trail	District 2	Medium Priority
27026 A	09/11/18 08:19:00 Dur (hrs/days)	09/13/18 07:17:00 48	09/12/18 1	Closed	Brown, Shirley Carson, Linda alf way of this road, where	Summerlin Rd Summerlin Rd there's no houses	District 5	Medium Priority
27028 A	09/12/18 10:17:00 Dur (hrs/days)	09/25/18 10:51:00 312	09/13/18 1	Grading Closed Road needs grading du	Brown, Shirley Johnny e to washout	Shamrock Dr Shamrock Dr	District 5	Medium Priority

Req#	Request	Close	Target					
Grade	Date/Time	Date/Time	•	Туре	Assignee / Caller	Location / Address	District	Priority
27029 A	09/12/18 10:26:00 Dur (hrs/days)	09/17/18 07:20:00 120	09/13/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Lee, Patricia	Loring Rd Loring Rd	District 5	Medium Priority
27030 A	09/12/18 11:48:00 Dur (hrs/days)	09/17/18 07:20:00 120	09/13/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Sledge, John	Old Gin Cv Old Gin Cv	District 3	Medium Priority
27031 A	09/13/18 06:53:00 Dur (hrs/days)	09/17/18 07:20:00 96	09/14/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Archie, Bessie	Robinson Rd Robinson Rd	District 4	Medium Priority
27032 A	09/13/18 07:00:00 Dur (hrs/days)	09/21/18 07:23:00 192	09/14/18 1 8	Trash Related Closed Needs old freezer picke	Brown, Shirley Levy, Patricia d up	Cedar Green Cv Cedar Green Cv	District 4	Medium Priority
27034 A	09/13/18 13:17:00 Dur (hrs/days)	09/18/18 15:00:00 120	09/14/18 1 5	Culvert Installation Closed Need culvert installed fo	Brown, Shirley Sullivan, Chris or new property	Pat Luckett Rd Pat Luckett Rd	District 5	Medium Priority
27036 A	09/13/18 13:20:00 Dur (hrs/days)	09/24/18 10:31:00 264	09/14/18 1	Gravel Closed Needs gravel down on t	Brown, Shirley Schools, Durham the bus turn around end	Ben Luckett Rd Ben Luckett Rd	District 5	Medium Priority
27041 A	09/13/18 15:38:00 Dur (hrs/days)	09/17/18 07:21:00 96	09/14/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Archie, Robert	Cotton Wood Dr Cotton Wood Dr	District 3	Medium Priority
27042 A	09/14/18 08:03:00 Dur (hrs/days)	09/17/18 07:21:00 72	09/15/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Whitehead, Wesley	Lakes Cir Lake Cir		Medium Priority
27044 A	09/14/18 09:22:00 Dur (hrs/days)	09/18/18 10:37:00 96	09/15/18 1 4	Closed	Brown, Shirley Abercrombie, Steve up across the street from ti	Notting Hill Place Nottinghill Place Madison 39110 iis address.	District 4	Medium Priority
27045 A	09/14/18 09:27:00 Dur (hrs/days)	09/19/18 07:13:00 120	09/15/18 1 5	Limb Pickup Closed Needs limb pickup	Brown, Shirley Traylor, Hilda	Lake Cavalier Rd Lake Cavalier Rd Madison 39110	District 3	Medium Priority

Reg #	Request	Close	Target					
Grade	Date/Time	Date/Time	Date	Туре	Assignee / Caller	Location / Address	District	Priority
27046 A	09/14/18 14:00:00 Dur (hrs/days)	09/20/18 14:19:00 144	09/15/18 1 6	Limb Pickup Closed Limbs pick up	Brown, Shirley Stone, Peter	Bridge Water Dr Bridge Water Dr	District 3	Medium Priority
27048 A	09/14/18 14:21:00 Dur (hrs/days)	09/20/18 14:18:00 144	09/15/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Walsh, Austin	Grayhawk Dr Grayhawk Dr	District 1	Medium Priority
27050 A	09/17/18 08:55:00 Dur (hrs/days)	09/21/18 07:00:00 96	09/18/18 1	Closed	Brown, Shirley Reeves, Letitia dress, and also neighbor's	Livingston Vernon Rd Livingston Vernon Rd	District 4	Medium Priority
27051 A	09/17/18 10:01:00 Dur (hrs/days)	09/21/18 07:20:00 96	09/18/18 1	Trash Related Closed Need old furniture pick e	Brown, Shirley Wilder, Jerry ed up	Hwy 17 Hwy 17	District 5	Medium Priority
27053 A	09/17/18 15:38:00 Dur (hrs/days)	09/18/18 14:59:00 24	09/18/18 1	Culvert Installation Closed Need culvert installed o	Brown, Shirley Lewis, Kendarious n new property	Archie Cain Rd Archie Cain Rd	District 4	Medium Priority
27054 A	09/17/18 15:49:00 Dur (hrs/days)	09/25/18 10:53:00 192	09/18/18 1	Closed	Brown, Shirley Bardin, Edwina ad, requesting the road to I	Bardin Rd Bardin Rd De graded	District 4	Medium Priority
27055 A	09/17/18 15:52:00 Dur (hrs/days)	09/18/18 15:11:00 24	09/18/18 1	Closed	Brown, Shirley Barton, Kenneth on the steepest hill about	Cedar Hill Rd Cedar Hill Rd 3 miles off of 463 end	District 3	Medium Priority
27056 A	09/18/18 07:17:00 Dur (hrs/days)	09/21/18 07:00:00 72	09/19/18 1 3	Limb Pickup Closed Limbs pick up	Brown, Shirley Letchworth, Brad	French Branch French Branch	District 4	Medium Priority
27057 A	09/18/18 11:13:00 Dur (hrs/days)	09/25/18 10:53:00 168	09/19/18 1 7	Grading Closed needs grading	Brown, Shirley Unknown	Middleton Rd Middleton Rd	District 4	Medium Priority
27058 A	09/18/18 11:16:00 Dur (hrs/days)	09/25/18 10:54:00 168	09/19/18 1	Grading Closed Needs grading	Brown, Shirley Unknown	Battmore Rd Battmore Rd	District 4	Medium Priority

Req # Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
27060 A	09/18/18 13:35:00 Dur (hrs/days)	09/20/18 14:17:00	09/19/18 3	Limb Pickup Closed Limbs pick up	Brown, Shirley Hughes, Kurt	Steels Pointe Steel's Pointe	District 3	Medium Priority
27061 A	09/19/18 08:42:00 Dur (hrs/days)	09/21/18 06:59:00	09/20/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Garner, Sharon	Bradfield Rd Bradfield Rd	District 4	Medium Priority
27064 A	09/19/18 12:57:00 Dur (hrs/days)	09/21/18 07:20:00 48	09/20/18 1	Closed	Brown, Shirley Winston, Deshannon It to be picked up tomorro	Hwy 16 W Hwy 16 W Canton 39046 v.		Medium Priority
27066 A	09/19/18 14:56:00 Dur (hrs/days)	09/21/18 06:59:00 48	09/20/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Lee, Shay	West Elbridge Way West Elbridge Way	District 4	Medium Priority
27067 A	09/20/18 06:59:00 Dur (hrs/days)	09/21/18 06:59:00 24	09/21/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Russell	Hayfield Pl Hayfield Pl	District 3	Medium Priority
27071 A	09/20/18 09:17:00 Dur (hrs/days)	09/26/18 08:44:00 144	09/21/18 1 6	Closed	Brown, Shirley Mars, Sylvia a street from this address	Pembroke Cir Pembroke Cir	District 3	Medium Priority
27072 A	09/20/18 09:26:00 Dur (hrs/days)	09/24/18 15:12:00 96	09/21/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Kisner, John	Fairgreen Cv Fairgreen Cv	District 1	Medium Priority
27075 A	09/20/18 12:52:00 Dur (hrs/days)	09/24/18 08:06:00 96	09/21/18 i	Closed	Brown, Shirley Adams, Judy t the gate and near the dan	Devonshire Way Devonshire Way Madison 39110 n	District 5	Medium Priority
27076 A	09/20/18 13:42:00 Dur (hrs/days)	09/21/18 07:21:00 24	09/21/18 1	Closed	Brown, Shirley Winston, Deshawn ns picked up [Dresser, Box	Hwy 16 W Hwy 16 W es]		Medium Priority
27077 A	09/20/18 15:54:00 Dur (hrs/days)	09/24/18 15:04:00 96	09/21/18 1	Limb Pickup Closed Limbs and a couch need	Brown, Shirley Robinson, Sue picking up	Brookville Rd Brookville Rd	District 4	Medium Priority

Madison County Road Department

Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

Req# Grade	Request Date/Time	Close Date/Time	Target Date	Туре	Assignee / Caller	Location / Address	District	Priority
7078	09/21/18 11:30:00 Dur (hrs/days)	09/24/18 15:14:00 72	09/22/18 1	Limb Pickup Closed Need limbs picked up	Brown, Shirley Mr, Martin	Normandy Cir 152 Normandy Cir	District 3	Medium Priority
7080	09/21/18 13:04:00 Dur (hrs/days)	09/25/18 07:28:00 96	09/22/18 1	Closed	Brown, Shirley Jones, Celestine are dumping waste conc	Kearney Rd Kearney Rd Flora 39071 rete in the ditch nor from from her address	District 5	Medium Priority
7081	09/24/18 07:26:00 Dur (hrs/days)	09/24/18 15:10:00 0	09/25/18 1	Limb Pickup Closed Need limb picked up	Brown, Shirley Mr. Paul	Renfroe Dr 163 Renfroe Dr	District 4	Medium Priority
7082	09/24/18 08:09:00 Dur (hrs/days)	09/24/18 15:03:00 0	09/25/18 1	Limb Pickup Closed Needs limb pickup	Brown, Shirley Caller	Meadowgreen Ln Meadowgreen Ln Madison 39110	District 1	Medium Priority
7084	09/24/18 09:03:00 Dur (hrs/days)	09/26/18 08:45:00 48	09/25/18 1	Limb Pickup Closed Needs limbs picked up.	Brown, Shirley Brewer, Charles	Cotton Wood Dr Cotton Wood Drive Madison	District 3	Medium Priority
7085		09/26/18 08:42:00 48	09/25/18 1	Limb Pickup Closed Needs limb pickup	Brown, Shirley Bell, James	Southwood Dr Southwood Drive Canton 39046	District 1	Medium Priority
086	09/24/18 11:41:00 Dur (hrs/days)	09/24/18 15:03:00 0	09/25/18 1	Limb Pickup Closed need limb pickup	Brown, Shirley Coats, Buck	Meadowgreen Ln 412 Meadowgreen Ln	District 1	Medium Priority
089		09/26/18 08:43:00 48	09/25/18 1	Limb Pickup Closed Needs limb pickup	Brown, Shirley Overstreet, Andrea	Church Rd Church Rd Madison 39110	District 4	Medium Priority
090	09/24/18 13:00:00 Dur (hrs/days)	09/26/18 08:41:00 48	09/25/18 1	Limb Pickup Closed Needs limb pickup	Brown, Shirley Matthew	South Deerfield Dr South Deerfield Drive Canton 39046	District 1	Medium Priority
091		09/26/18 08:43:00 48	09/25/18 1	Limb Pickup Closed Needs limb pickup	Brown, Shirley Natalie	Saddle Creek Cv Saddle Creek Cove Madison 39110	District 1	Medium Priority

Closed - Requests Closed on or prior to Target Date

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

Total Requests:

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