

MADISON COUNTY ROAD DEPARTMENT

OCTOBER 2018

CLOSED CALL ANALYSIS

Madison County Road Department

Reporting Dates 10/01/18 through 10/30/18

Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

Req # Grade	Request Date/Time	Close Date/Time	Target Date	Type	Assignee / Caller	Location / Address	District	Priority
27108 A	10/01/18 07:34:00	10/03/18 15:27:00	10/02/18	1 Limb Pickup Closed Needs limba pickup	Brown, Shirley Phillips, Bill	Johnstone Dr Johnstone Drive Madison 39110	District 3	Medium Priority
	Dur (hrs/days)	48	2					
27109 A	10/01/18 08:42:00	10/02/18 08:08:00	10/02/18	1 Limb Pickup Closed Limbs pick up	Brown, Shirley Kay	South Deerfield Dr South Deerfield Dr	District 1	
	Dur (hrs/days)	24	1					
27110 A	10/01/18 08:43:00	10/02/18 08:08:00	10/02/18	1 Limb Pickup Closed Limbs pick up	Brown, Shirley Kay	Beaver Bend Beaver Bend	District 1	
	Dur (hrs/days)	24	1					
27111 A	10/01/18 08:44:00	10/03/18 15:21:00	10/02/18	1 Limb Pickup Closed Limbs pick up	Brown, Shirley Krystal	Parkfield Dr Parkfield Dr	District 4	Medium Priority
	Dur (hrs/days)	48	2					
27112 A	10/01/18 08:58:00	10/03/18 15:20:00	10/02/18	1 Pot Holes Closed Bad pot hole	Brown, Shirley Carman, Peggy	Quail Hollow Quail Hollow	District 1	Medium Priority
	Dur (hrs/days)	48	2					
27113 A	10/01/18 08:59:00	10/03/18 15:21:00	10/02/18	1 Limb Pickup Closed Limbs pick up	Brown, Shirley Patterson, Joe	Shaffer Ct Shaffer Ct	District 3	Medium Priority
	Dur (hrs/days)	48	2					
27114 A	10/01/18 09:36:00	10/03/18 15:27:00	10/02/18	1 Limb Pickup Closed Limbs pick up	Brown, Shirley Johnson, Jay	Harvey Crossing Harvey Crossing	District 1	Medium Priority
	Dur (hrs/days)	48	2					
27115 A	10/01/18 09:59:00	10/09/18 07:47:00	10/02/18	1 Culvert Installation Closed Need culvert installed	Brown, Shirley Harden, Thomas	Old Jackson Rd Old Jackson Rd	District 4	Medium Priority
	Dur (hrs/days)	192	8					
27117 A	10/01/18 10:03:00	10/19/18 07:39:00	10/02/18	1 Culvert Clean Out Closed Culvert stopped up	Brown, Shirley Gaudet, Mary	Mallard Pointe Dr Mallard Pointe Dr	District 1	Medium Priority
	Dur (hrs/days)	432	18					
27118 A	10/01/18 13:24:00	10/11/18 15:13:00	10/02/18	1 Culvert Installation Closed Need culvert installed	Brown, Shirley Shanika	Archie Cain Rd Archie Cain Rd	District 4	Medium Priority
	Dur (hrs/days)	240	10					

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27119	A	10/01/18 15:56:00	10/03/18 15:26:00	10/02/18	Limb Pickup Closed	Brown, Shirley Hunsucker, Miko	Bear Creek Ct Bear Creek Ct Canton 39046	District 1	Medium Priority
		Dur (hrs/days)	48	2	Needs limb pick up.				
27120	A	10/02/18 10:22:00	10/10/18 13:41:00	10/03/18	Gravel Closed	Brown, Shirley Williamson, Mack Arthur	Robinson Rd Robinson Rd	District 4	Medium Priority
		Dur (hrs/days)	192	8	Requesting for gravel on driveway				
27121	A	10/02/18 10:32:00	10/03/18 15:26:00	10/03/18	Limb Pickup Closed	Brown, Shirley Cummins, Teresa	Mcgarrah Rd McGarrah Rd	District 4	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up				
27122	A	10/02/18 10:37:00	10/09/18 07:22:00	10/03/18	Culvert Installation Closed	Brown, Shirley Vandevere, Jeff	Virillia Rd Virillia Rd	District 4	Medium Priority
		Dur (hrs/days)	168	7	Needs old concrete culvert removed, and need new culvert installed on new property				
27123	A	10/02/18 11:01:00	10/03/18 15:25:00	10/03/18	Limb Pickup Closed	Brown, Shirley Davis, Brenda	Holmes Ave Holmes Ave	District 5	Medium Priority
		Dur (hrs/days)	24	1	Limbs pick up, behind black iron fence close to 707 Mace St				
27124	A	10/03/18 10:45:00	10/08/18 07:23:00	10/04/18	Limb Pickup Closed	Brown, Shirley Cash, Leonard	Caroline Blvd Caroline Blvd	District 4	Medium Priority
		Dur (hrs/days)	120	5	Limbs pick up				
27125	A	10/03/18 10:47:00	10/08/18 07:23:00	10/04/18	Limb Pickup Closed	Brown, Shirley Coffee, Kerri	Trace Harbor Rd Trace Harbor Rd	District 1	Medium Priority
		Dur (hrs/days)	120	5	Limbs pick up				
27126	A	10/03/18 10:49:00	10/08/18 07:24:00	10/04/18	Limb Pickup Closed	Brown, Shirley Edwards, Ricky	South Deerfield Dr South Deerfield Dr	District 1	Medium Priority
		Dur (hrs/days)	120	5	Limbs pick up				
27127	A	10/03/18 13:13:00	10/18/18 15:12:00	10/04/18	Road Condition Closed	Brown, Shirley Paul	Mcmillon Rd McMillon Rd Canton	District 3	Medium Priority
		Dur (hrs/days)	360	15	Trucks have damaged the end of the road that is near Hwy 22				
27128	A	10/04/18 06:53:00	10/18/18 14:27:00	10/05/18	Trash Related Closed	Brown, Shirley David	Pisgah Bottom Rd Pisgah Bottom Rd	District 5	Medium Priority
		Dur (hrs/days)	336	14	Need wood and dresser pick up				

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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					
27129	10/04/18	10/08/18	10/05/18	Limb Pickup	Brown, Shirley	Eastland Cv	District 1	Medium Priority
A	07:02:00	07:24:00		Closed	Hammond, Wilbert	105 Eastland Ct		
	Dur (hrs/days)	96	4	Need Limb pickup				
27130	10/04/18	10/08/18	10/05/18	Limb Pickup	Brown, Shirley	Chesney Ct		Medium Priority
A	07:07:00	07:22:00		Closed	Lee, Danny	Chesney Ct		
	Dur (hrs/days)	96	4	Limbs pick up				
27131	10/04/18	10/08/18	10/05/18	Limb Pickup	Brown, Shirley	Dandelion Dr		Medium Priority
A	07:08:00	07:22:00		Closed	Thomas, Robert	Dandelion Dr		
	Dur (hrs/days)	96	4	Limbs pick up				
27132	10/04/18	10/09/18	10/05/18	Culvert Installation	Brown, Shirley	Loring Rd	District 5	Medium Priority
A	07:17:00	07:22:00		Closed	Scott, Chris	817 Loring Rd		
	Dur (hrs/days)	120	5	Culvert is need on the other side of this address and it is marked.				
27133	10/04/18	10/09/18	10/05/18	Culvert Repair	Brown, Shirley	Miggins Rd	District 5	Medium Priority
A	07:25:00	10:37:00		Closed	Unknow	699 Miggins Rd		
	Dur (hrs/days)	120	5	Need culvert replaced				
27134	10/04/18	10/09/18	10/05/18	Dig Out	Brown, Shirley	Miggins Rd	District 1	Medium Priority
A	07:27:00	10:38:00		Closed	unknown	699 Miggins Rd		
	Dur (hrs/days)	120	5	Pothole repair				
27135	10/04/18	10/11/18	10/05/18	Trash Related	Brown, Shirley	Munich Dr	District 3	Medium Priority
A	10:30:00	14:05:00		Closed	Weisenberger, Bill	Munich Dr		
	Dur (hrs/days)	168	7	Need recliner pick up				
27136	10/04/18	10/09/18	10/05/18	Pot Holes	Brown, Shirley	Miggins Rd	District 1	Medium Priority
A	11:19:00	10:49:00		Closed	White, Margaret	Miggins Rd		
	Dur (hrs/days)	120	5	Bad pot hole at the 2way stop, at Miggins and Robinson				
27139	10/05/18	10/15/18	10/06/18	Limb Cutting	Brown, Shirley	Tithelo Rd	District 5	Medium Priority
A	07:37:00	08:10:00		Closed	Engineering Dept	Tithelo		
	Dur (hrs/days)	240	10	at the intersection of Tithelo Rd and Hwy 51, limbs need to be cut that are hanging in front of the STOP sign on Tithelo.				
27143	10/05/18	10/09/18	10/06/18	Limb Pickup	Brown, Shirley	Norris St	District 4	Medium Priority
A	09:43:00	07:17:00		Closed	Armstrong	Norris St		
	Dur (hrs/days)	96	4	Limbs pick up				

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Grade	Date/Time	Date/Time	Date					
27144	10/05/18	10/09/18	10/06/18	Limb Pickup	Brown, Shirley	Norris St	District 4	Medium Priority
A	09:44:00	07:17:00		Closed	Green	Norris St		
	Dur (hrs/days)	96	4	Limbs pick up				
27145	10/05/18	10/11/18	10/06/18	Pot Holes	Brown, Shirley	Ross Rd	District 5	Medium Priority
A	09:45:00	07:30:00		Closed	Paredes, Tywanda	Ross Rd		
	Dur (hrs/days)	144	6	Bad pot holes				
27146	10/05/18	10/18/18	10/06/18	Trash Related	Brown, Shirley	Mcdougal Rd	District 4	Medium Priority
A	09:46:00	14:27:00		Closed	Whalen, Bradford	McDougal Rd		
	Dur (hrs/days)	312	13	Need old tires picked up [5-10]				
27147	10/05/18	10/15/18	10/06/18	Culvert Repair	Brown, Shirley	Yandell Rd	District 1	Medium Priority
A	13:00:00	07:55:00		Closed	Price, Eddie	Yandell Rd Canton 39046		
	Dur (hrs/days)	240	10	Needs culvert replaced, Irt has collapsed.				
27148	10/05/18	10/09/18	10/06/18	Limb Pickup	Brown, Shirley	Coles Way		Medium Priority
A	15:43:00	07:18:00		Closed	McNichols, Lauren	Coles Way		
	Dur (hrs/days)	96	4	Limbs pick up				
27149	10/05/18	10/11/18	10/06/18	Pot Holes	Brown, Shirley	Coles Way		Medium Priority
A	15:49:00	07:30:00		Closed	McNichols	Coles Way		
	Dur (hrs/days)	144	6	Bad pothole on the corner of Coles way and Memory Ln				
27151	10/08/18	10/16/18	10/09/18	Limb Pickup	Brown, Shirley	Coker Rd	District 3	Medium Priority
A	08:41:00	15:26:00		Closed	Patrick, Will	Coker Rd		
	Dur (hrs/days)	192	8	Limbs pick up				
27152	10/08/18	10/15/18	10/09/18	Limb Pickup	Brown, Shirley	Bridgeton Cir	District 5	Medium Priority
A	09:43:00	15:40:00		Closed	Moore, Jana	Bridgeton Cir		
	Dur (hrs/days)	168	7	Limbs pick up				
27153	10/08/18	10/15/18	10/09/18	Limb Pickup	Brown, Shirley	Kehle Rd	District 3	Medium Priority
A	10:46:00	15:40:00		Closed	McBride, Lee	Kehle		
	Dur (hrs/days)	168	7	Limbs pick up				
27154	10/08/18	10/15/18	10/09/18	Limb Pickup	Brown, Shirley	Raintree Rd	District 3	Medium Priority
A	10:49:00	15:44:00		Closed	Rucker, Jeff	Raintree Rd		
	Dur (hrs/days)	168	7	Limbs pick up				

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Grade	Date/Time	Date/Time	Date					
27155	10/08/18	10/11/18	10/09/18	Limb Pickup	Brown, Shirley	Seville Way	District 3	Medium Priority
A	11:04:00	15:50:00		Closed	Wicks, Cully	Seville Way		
	Dur (hrs/days)	72	3	Limbs pick up				
27156	10/08/18	10/11/18	10/09/18	Limb Pickup	Brown, Shirley	Plantation Dr	District 3	Medium Priority
A	11:34:00	15:48:00		Closed	unknow	129 Plantation Dr		
	Dur (hrs/days)	72	3	Need limb pickup				
27157	10/08/18	10/11/18	10/09/18	Limb Pickup	Brown, Shirley	Planters Point Dr	District 1	Medium Priority
A	13:04:00	07:05:00		Closed	Unknown	801 Planters Pt		
	Dur (hrs/days)	72	3	Need limb pickup				
27158	10/08/18	10/22/18	10/09/18	Limb Cutting	Brown, Shirley	Robinson Rd	District 4	Medium Priority
A	13:24:00	15:08:00		Closed	Unknown	Robinson Rd		
	Dur (hrs/days)	336	14	Dead tree at the corner of Robinson Rd and Moss Rd				
27159	10/08/18	10/15/18	10/09/18	Limb Pickup	Brown, Shirley	Hartfield Dr	District 3	Medium Priority
A	13:26:00	15:38:00		Closed	Malley, Ben	Hartfield Dr		
	Dur (hrs/days)	168	7	Limbs pick up				
27160	10/08/18	10/11/18	10/09/18	Limb Pickup	Brown, Shirley	Beaufort Cir	District 4	Medium Priority
A	15:28:00	15:50:00		Closed	Peden, Chris	Beaufort Cir		
	Dur (hrs/days)	72	3	Limbs pick up				
27161	10/08/18	10/11/18	10/09/18	Limb Pickup	Brown, Shirley	Hemlock Ln	District 3	Medium Priority
A	15:58:00	15:50:00		Closed	Doss, Matt	Hemlock Ln		
	Dur (hrs/days)	72	3	Limbs pick up				
27162	10/09/18	10/15/18	10/10/18	Limb Pickup	Brown, Shirley	Tyler Ln	District 3	Medium Priority
A	06:51:00	15:38:00		Closed	Clinton, Ken	Tyler Ln		
	Dur (hrs/days)	144	6	Limbs pick up				
27163	10/09/18	10/15/18	10/10/18	Limb Pickup	Brown, Shirley	Hayfield Pl	District 3	Medium Priority
A	07:27:00	15:44:00		Closed	Sullentrup, Dwayne	102 Hayfield Pl		
	Dur (hrs/days)	144	6	Need limb poickup				
27164	10/09/18	10/11/18	10/10/18	Limb Pickup	Brown, Shirley	Sagefield Sq	District 4	Medium Priority
A	08:02:00	06:57:00		Closed	Williamson, Nolan	Sagefield Sq		
	Dur (hrs/days)	48	2	Limbs pick up				

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Req #	Request	Close	Target	Type	Assignee / Caller	Location / Address	District	Priority
Grade	Date/Time	Date/Time	Date					
27165	10/09/18	10/15/18	10/10/18	Limb Pickup	Brown, Shirley	Plantation Dr	District 3	Medium Priority
A	12:00:00	07:17:00		Closed	Anderson, Danna	Plantation Dr		
	Dur (hrs/days)	144	6	Limbs pick up				
27166	10/09/18	10/11/18	10/10/18	Limb Pickup	Brown, Shirley	West Elbridge Way	District 4	Medium Priority
A	14:14:00	06:58:00		Closed	King, Billy	West Elbridge Way		
	Dur (hrs/days)	48	2	Limbs pick up				
27167	10/09/18	10/11/18	10/10/18	Limb Pickup	Brown, Shirley	Hackberry Ln	District 1	Medium Priority
A	14:15:00	06:59:00		Closed	Wright, Elizabeth	Hackberry Ln		
	Dur (hrs/days)	48	2	Limbs pick up				
27168	10/09/18	10/11/18	10/10/18	Culvert Repair	Brown, Shirley	Chapel Hill Rd	District 3	Medium Priority
A	14:16:00	15:09:00		Closed	Fisher, Steve	Chapel Hill Rd		
	Dur (hrs/days)	48	2	Culvert is bent and stopped up				
27169	10/09/18	10/11/18	10/10/18	Limb Pickup	Brown, Shirley	Planters Point Dr	District 1	Medium Priority
A	14:18:00	07:03:00		Closed	Stubbs	Planters Point Dr		
	Dur (hrs/days)	48	2	Limbs pick up				
27170	10/09/18	10/11/18	10/10/18	Limb Pickup	Brown, Shirley	Planters Point Dr	District 1	Medium Priority
A	14:19:00	07:03:00		Closed	Stubbs	Planters Point Dr		
	Dur (hrs/days)	48	2	Limbs pick up				
27171	10/09/18	10/11/18	10/10/18	Limb Pickup	Brown, Shirley	Hackberry Ln	District 1	Medium Priority
A	14:21:00	15:17:00		Closed	Stubbs	Hackberry Ln		
	Dur (hrs/days)	48	2	Limbs pick up				
27172	10/09/18	10/11/18	10/10/18	Limb Pickup	Brown, Shirley	Old Jackson Rd	District 4	Medium Priority
A	14:22:00	06:56:00		Closed	Wesley, Otis	Old Jackson Rd		
	Dur (hrs/days)	48	2	Limbs pick up				
27173	10/09/18	10/11/18	10/10/18	Limb Pickup	Brown, Shirley	Parkfield Dr	District 4	Medium Priority
A	14:24:00	15:18:00		Closed	Simpson, Ricky	Parkfield Dr		
	Dur (hrs/days)	48	2	Limbs pick up				
27175	10/10/18	10/15/18	10/11/18	Limb Pickup	Brown, Shirley	Lorman Ln	District 3	Medium Priority
A	07:05:00	07:17:00		Closed	Delancey	Lorman Ln		
	Dur (hrs/days)	120	5	Limbs pick up				

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27176	10/10/18 08:57:00	10/11/18 15:49:00	10/11/18	Limb Pickup Closed	Brown, Shirley Walker, Linda	Thomas Ln Thomas Ln	District 1	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
27177	10/10/18 12:31:00	10/19/18 07:38:00	10/11/18	Culvert Installation Closed	Brown, Shirley Lockett, Fred	Potluck Rd Potluck Road Canton 39046	District 5	Medium Priority
	Dur (hrs/days)	216	9	Needs 30 foot culvert installed. Will stake and post address.				
27178	10/10/18 13:43:00	10/11/18 15:48:00	10/11/18	Limb Pickup Closed	Brown, Shirley Black, Jane	Bankside Dr Bankside Dr	District 1	Medium Priority
	Dur (hrs/days)	24	1	Limbs, and boards needs picking up				
27179	10/11/18 13:23:00	10/15/18 06:56:00	10/12/18	Limb Pickup Closed	Brown, Shirley Powell, Robert	Dogwood Hollow Dogwood Hollow Madison 39110	District 3	Medium Priority
	Dur (hrs/days)	96	4	Needs limb pickup				
27180	10/11/18 13:24:00	10/15/18 06:56:00	10/12/18	Limb Pickup Closed	Brown, Shirley Todd, Dick	Lake Cavalier Rd Lake Cavalier Rd Madison 39110	District 3	Medium Priority
	Dur (hrs/days)	96	4	Needs limb pickup				
27181	10/12/18 07:05:00	10/15/18 06:55:00	10/13/18	Limb Pickup Closed	Brown, Shirley Evans, Heather	Thornberry Cv Thornberry Cv	District 1	Medium Priority
	Dur (hrs/days)	72	3	Limbs pick up				
27182	10/12/18 07:42:00	10/16/18 15:26:00	10/13/18	Limb Pickup Closed	Brown, Shirley Hughes, Kurt	Steels Pointe Steels Pointe	District 3	Medium Priority
	Dur (hrs/days)	96	4	Limbs pick up				
27183	10/12/18 13:11:00	10/16/18 15:30:00	10/13/18	Limb Pickup Closed	Brown, Shirley Woods, Nan	Fawn Cv Fawn Cv	District 1	Medium Priority
	Dur (hrs/days)	96	4	Limbs pick up				
27185	10/12/18 13:15:00	10/17/18 15:23:00	10/13/18	Pot Holes Closed	Brown, Shirley Terrell	Yandell Rd Yandell Rd	District 1	Medium Priority
	Dur (hrs/days)	120	5	Big pot holes on Yandell Rd at the entrance of Harvey Crossing				
27186	10/12/18 13:16:00	10/15/18 15:39:00	10/13/18	Limb Pickup Closed	Brown, Shirley Bowie, Paul	Southwood Dr Southwood Dr	District 1	Medium Priority
	Dur (hrs/days)	72	3	Limbs pick up				

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27187	10/12/18	10/16/18	10/13/18	1	Limb Pickup	Brown, Shirley	Easton Ct	District 3	Medium Priority
A	13:17:00	15:29:00			Closed	Childress, Jim	Easton Ct		
	Dur (hrs/days)	96	4			Limbs pick up at this address in Lake Caroline [Hampton Bay]			
27189	10/12/18	10/15/18	10/13/18	1	Limb Pickup	Brown, Shirley	Sagefield Sq	District 4	Medium Priority
A	13:24:00	15:39:00			Closed	Guess, Scott	Sagefield Sq		
	Dur (hrs/days)	72	3			Limbs pick up			
27190	10/15/18	10/16/18	10/16/18	1	Limb Pickup	Brown, Shirley	Compress St	District 4	Medium Priority
A	07:19:00	07:04:00			Closed	Johnson	Compress St		
	Dur (hrs/days)	24	1			Limbs pick up			
27191	10/15/18	10/16/18	10/16/18	1	Limb Pickup	Brown, Shirley	Steels Pointe	District 3	Medium Priority
A	08:50:00	15:27:00			Closed	Stroble, Jay	Steels Pointe		
	Dur (hrs/days)	24	1			Limbs pick up			
27192	10/15/18	10/16/18	10/16/18	1	Limb Pickup	Brown, Shirley	Fairchild Cv	District 3	Medium Priority
A	11:26:00	15:29:00			Closed	Johnson, Byron	Fairchild Cv		
	Dur (hrs/days)	24	1			Old wood pick up			
27193	10/15/18	10/17/18	10/16/18	1	Limb Pickup	Brown, Shirley	South Glen Pl	District 3	Medium Priority
A	11:29:00	15:17:00			Closed	Thompson, Ron	South Glen Pl		
	Dur (hrs/days)	48	2			Limbs pick up			
27194	10/15/18	10/16/18	10/16/18	1	Limb Pickup	Brown, Shirley	Farmers Row	District 3	Medium Priority
A	11:33:00	15:27:00			Closed	Harper, Rick	Farmers Row		
	Dur (hrs/days)	24	1			Limbs pick up			
27195	10/15/18	10/16/18	10/16/18	1	Limb Pickup	Brown, Shirley	Belle Pointe Dr	District 4	Medium Priority
A	14:06:00	15:28:00			Closed	Borthwick, Jim	Belle Pointe Dr		
	Dur (hrs/days)	24	1			Limbs pick up			
27196	10/15/18	10/15/18	10/16/18	1	Limb Pickup	Brown, Shirley	Sagefield Sq	District 4	Medium Priority
A	14:34:00	15:39:00			Closed	Bearden, Tom	Sagefield Sq		
	Dur (hrs/days)	0	0			Limbs pick up			
27197	10/15/18	10/16/18	10/16/18	1	Limb Pickup	Brown, Shirley	Bell Pointe	District 4	Medium Priority
A	15:50:00	15:28:00			Closed	Hutchinson, David	Belle Pointe		
	Dur (hrs/days)	24	1			Limbs pick up			

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Grade	Date/Time	Date/Time	Date					
27198 A	10/16/18 07:08:00	10/17/18 15:16:00	10/17/18 1	Limb Pickup Closed	Brown, Shirley Griffin, Eldrige	Tithelo Rd 484 Tithelo Rd	District 5	Medium Priority
	Dur (hrs/days) 24		1	Need trash pickup				
27200 A	10/16/18 08:35:00	10/18/18 14:22:00	10/17/18 1	Limb Pickup Closed	Brown, Shirley Lott, Kennett	Millhouse Dr Millhouse Dr	District 2	Medium Priority
	Dur (hrs/days) 48		2	Large limbs pick up				
27201 A	10/16/18 09:03:00	10/17/18 15:20:00	10/17/18 1	Limb Pickup Closed	Brown, Shirley Robinson, Leslie	Harvey Crossing Harvey Crossing	District 1	Medium Priority
	Dur (hrs/days) 24		1	Limbs pick up				
27202 A	10/16/18 09:01:00	10/17/18 15:16:00	10/17/18 1	Limb Pickup Closed	Brown, Shirley Mars, Sylvia	Pembroke Pointe Dr 105 Pembroke Poinre Dr	District 3	Medium Priority
	Dur (hrs/days) 24		1	At the corner of Pembroke Pointe Dr and Pembroke Cv				
27203 A	10/16/18 09:04:00	10/17/18 15:19:00	10/17/18 1	Limb Pickup Closed	Brown, Shirley Etheridge, Andy	Middlefield Dr Middlefield Dr	District 1	Medium Priority
	Dur (hrs/days) 24		1	Limbs pick up				
27204 A	10/16/18 09:05:00	10/17/18 15:18:00	10/17/18 1	Limb Pickup Closed	Brown, Shirley Belvedresi, Edward	Caroline Blvd Caroline Blvd	District 4	Medium Priority
	Dur (hrs/days) 24		1	Limbs pick up				
27205 A	10/16/18 13:06:00	10/18/18 09:28:00	10/17/18 1	Bridges Closed	Brown, Shirley Glascoe, Patricia	Cox Ferry Rd Purvis Road Flora 39071	District 4	Medium Priority
	Dur (hrs/days) 48		2	Road is sinking in at bridge				
27206 A	10/16/18 13:32:00	10/17/18 15:20:00	10/17/18 1	Limb Pickup Closed	Brown, Shirley Plummer, Floyd	Cherry Hill Dr Cherry Hill Dr	District 3	Medium Priority
	Dur (hrs/days) 24		1	Limbs pick up				
27207 A	10/16/18 13:34:00	10/17/18 15:21:00	10/17/18 1	Limb Pickup Closed	Brown, Shirley Weathersby, Max	Middlefield Dr Middlefield Dr	District 1	Medium Priority
	Dur (hrs/days) 24		1	Limbs pick up				
27208 A	10/17/18 13:19:00	10/19/18 07:24:00	10/18/18 1	Pot Holes Closed	Brown, Shirley Marshall, Veronica	Livingston Vernon Rd Livingston Vernon Rd	District 4	Medium Priority
	Dur (hrs/days) 48		2	Big pot hole in driveway				

Madison County Road Department

Reporting Dates 10/01/18 through 10/30/18

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						
27209	10/17/18	10/18/18	10/18/18	1	Limb Pickup	Brown, Shirley	Ashbrooke Trail	District 2	Medium Priority
A	13:51:00	14:22:00			Closed	Pittman, Amy	Ashbrooke Trail		
	Dur (hrs/days)	24	1		Limbs pick up				
27210	10/17/18	10/18/18	10/18/18	1	Limb Pickup	Brown, Shirley	Sagefield Dr	District 4	Medium Priority
A	15:40:00	14:21:00			Closed	Joyner, Nancy	Sagefield Dr		
	Dur (hrs/days)	24	1		Limbs pick up				
27211	10/17/18	10/19/18	10/18/18	1	Gravel	Brown, Shirley	Holiday Rd	District 5	Medium Priority
A	15:48:00	15:57:00			Closed	Holiday, Helen	Holiday Rd		
	Dur (hrs/days)	48	2		Road is deteriorating, needs gravel at the front entrance of the road				
27212	10/18/18	10/19/18	10/19/18	1	Limb Cutting	Brown, Shirley	Holiday Rd	District 5	Medium Priority
A	07:20:00	07:11:00			Closed	Holiday, Helen	Holiday Rd		
	Dur (hrs/days)	24	1		Dead tree needs cutting, leaning onto the road				
27213	10/18/18	10/19/18	10/19/18	1	Limb Pickup	Brown, Shirley	Bear Creek Ct	District 1	Medium Priority
A	07:30:00	15:56:00			Closed	Wild, Judy	Bear Creek Ct		
	Dur (hrs/days)	24	1		Limbs pick up				
27214	10/18/18	10/19/18	10/19/18	1	Culvert Installation	Brown, Shirley	Permenter Rd	District 5	Medium Priority
A	08:30:00	15:57:00			Closed	Faulkner, Tommy	500 & 516 Permenter Rd		
	Dur (hrs/days)	24	1		Need Culvert installed				
27215	10/18/18	10/18/18	10/19/18	1	Trash Related	Brown, Shirley	King Ranch Rd	District 4	Medium Priority
A	09:38:00	14:26:00			Closed	Louise	King Ranch Rd		
	Dur (hrs/days)	0	0		Need old items picked up at this address but on Davis Rd side				
27216	10/18/18	10/19/18	10/19/18	1	Limb Pickup	Brown, Shirley	Bradshaw Crossing	District 1	Medium Priority
A	09:42:00	15:55:00			Closed	Darby, Chad	Bradshaw Crossing		
	Dur (hrs/days)	24	1		Limbs pick up				
27218	10/18/18	10/19/18	10/19/18	1	Limb Pickup	Brown, Shirley	Lake Trail	District 3	Medium Priority
A	13:10:00	15:56:00			Closed	Hart, Jane	Lake Trail		
	Dur (hrs/days)	24	1		Limbs pick up				
27222	10/22/18	10/29/18	10/23/18	1	Limb Cutting	Brown, Shirley	Patrick Rd	District 4	Medium Priority
A	07:17:00	08:09:00			Closed	Durham, Schools	Patrick Rd		
	Dur (hrs/days)	168	7		Limbs hanging on Patrick Rd, and Old Jackson Rd that are hitting the top and sides of the buses				

Madison County Road Department

Reporting Dates 10/01/18 through 10/30/18

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
27223	A	10/22/18 10:46:00	10/23/18 15:44:00	10/23/18	Limb Pickup Closed Limbs pick up	Brown, Shirley Jones, Paul	Pecan St Pecan St	District 4	Medium Priority
		Dur (hrs/days) 24		1					
27224	A	10/22/18 10:48:00	10/22/18 15:48:00	10/23/18	Limb Pickup Closed Limbs pick up	Brown, Shirley Robinson, Leslie	Harvey Crossing Harvey Crossing	District 1	Medium Priority
		Dur (hrs/days) 0		0					
27227	A	10/22/18 13:37:00	10/23/18 15:45:00	10/23/18	Limb Pickup Closed Limbs pick up	Brown, Shirley Hansucker, Nico	Bear Creek Ct Bear Creek Ct	District 1	Medium Priority
		Dur (hrs/days) 24		1					
27229	A	10/22/18 15:44:00	10/23/18 15:44:00	10/23/18	Limb Pickup Closed Limb pickup	Brown, Shirley Bacon	Way Rd Way Rd	District 5	Medium Priority
		Dur (hrs/days) 24		1					
27231	A	10/22/18 15:56:00	10/26/18 15:18:00	10/23/18	Limb Pickup Closed Limbs pick up	Brown, Shirley Mahaffey, Kelvin	Cove Ln Cove Ln	District 4	Medium Priority
		Dur (hrs/days) 96		4					
27232	A	10/23/18 08:10:00	10/25/18 08:05:00	10/24/18	Limb Pickup Closed Limbs pick up	Brown, Shirley Bryan, Cris	Brigade Ave Brigade Ave	District 3	Medium Priority
		Dur (hrs/days) 48		2					
27233	A	10/23/18 08:43:00	10/25/18 08:05:00	10/24/18	Limb Pickup Closed Limbs pick up at the corner of Fawn Cv and Deerfield Club Dr	Brown, Shirley Oswalb, Elaine	Fawn Cv Fawn Cv	District 1	Medium Priority
		Dur (hrs/days) 48		2					
27234	A	10/23/18 13:36:00	10/26/18 15:25:00	10/24/18	Limb Pickup Closed Limbs pick up	Brown, Shirley Gail	North Old Canton Rd North Old Canton Rd	District 1	Medium Priority
		Dur (hrs/days) 72		3					
27235	A	10/23/18 13:37:00	10/25/18 08:05:00	10/24/18	Limb Pickup Closed Limbs pick up	Brown, Shirley Macklin, Gladys	Stump Bridge Rd Stump Bridge Rd	District 5	Medium Priority
		Dur (hrs/days) 48		2					
27236	A	10/23/18 13:38:00	10/25/18 08:05:00	10/24/18	Limb Pickup Closed Limbs pick up	Brown, Shirley Hendry, Shannon	Sagefield Sq Sagefield Sq	District 4	Medium Priority
		Dur (hrs/days) 48		2					

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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					
27237	10/23/18	10/25/18	10/24/18	Limb Pickup	Brown, Shirley	Hemlock Ln	District 3	Medium Priority
A	16:55:00	08:06:00		Closed	Ryan, Christopher	Hemlock Ln Madison 39110		
	Dur (hrs/days)	48	2	Needs limb pickup				
27238	10/24/18	10/26/18	10/25/18	Limb Pickup	Brown, Shirley	Planters Row	District 3	Medium Priority
A	09:16:00	07:17:00		Closed	Abraham, Charles	Planters Row		
	Dur (hrs/days)	48	2	Limbs pick up				
27239	10/24/18	10/26/18	10/25/18	Limb Pickup	Brown, Shirley	Denson Farm Cv	District 4	Medium Priority
A	09:17:00	07:16:00		Closed	Patridge, Bruce	Denson Farm Cv		
	Dur (hrs/days)	48	2	Limbs pick up				
27240	10/24/18	10/26/18	10/25/18	Limb Pickup	Brown, Shirley	St Davids Way	District 1	Medium Priority
A	10:28:00	07:16:00		Closed	Ponder, Paul	St Davids Way		
	Dur (hrs/days)	48	2	Limbs pick up				
27241	10/24/18	10/26/18	10/25/18	Limb Pickup	Brown, Shirley	Kehle Rd	District 3	Medium Priority
A	10:29:00	15:19:00		Closed	Howard, Vicki	Kehle Rd		
	Dur (hrs/days)	48	2	Limbs pick up at this address but they are on Minninger Blvd side				
27242	10/24/18	10/26/18	10/25/18	Limb Pickup	Brown, Shirley	Cherry Rose Tr	District 1	Medium Priority
A	10:31:00	07:17:00		Closed	Farmer, Craig	Cherry Rose Trail		
	Dur (hrs/days)	48	2	Limbs pick up				
27243	10/24/18	10/25/18	10/25/18	Trash Related	Brown, Shirley	Harvey Crossing	District 1	Medium Priority
A	10:34:00	08:08:00		Closed	Robinson, Leslie	Harvey Crossing		
	Dur (hrs/days)	24	1	Need old wood table picked up				
27244	10/24/18	10/26/18	10/25/18	Limb Pickup	Brown, Shirley	Seville Way	District 3	Medium Priority
A	10:53:00	15:19:00		Closed	Dunkin	Seville Way		
	Dur (hrs/days)	48	2	Limbs pick up				
27246	10/24/18	10/26/18	10/25/18	Limb Pickup	Brown, Shirley	Cherry Rose Ln	District 4	Medium Priority
A	12:26:00	07:16:00		Closed	Phelps, Julia	Phelps Drive Madison 39110		
	Dur (hrs/days)	48	2	big pile of limbs between 110 Phelps Drive and 109 Cherryrose Lane				
27247	10/24/18	10/26/18	10/25/18	Limb Pickup	Brown, Shirley	Claw Creek Cv	District 4	Medium Priority
A	15:41:00	07:18:00		Closed	Westby-Gibson, Karen	Claw Creek Cv		
	Dur (hrs/days)	48	2	Limbs pick up				

Madison County Road Department

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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					
27248	10/24/18 15:42:00	10/26/18 15:19:00	10/25/18	Limb Pickup Closed	Brown, Shirley Magregor, Mary	Chapel Hill Rd Chapel Hill Rd	District 3	Medium Priority
	Dur (hrs/days)	48	2	Limbs pick up				
27250	10/25/18 09:59:00	10/26/18 15:20:00	10/26/18	Limb Pickup Closed	Brown, Shirley Austin, Kristen	Planters Point Dr Planters Point Dr	District 1	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
27251	10/25/18 12:58:00	10/26/18 15:20:00	10/26/18	Limb Pickup Closed	Brown, Shirley Brown, Velma	Old Hwy 16 Old Hwy 16 Canton 39046	District 5	Medium Priority
	Dur (hrs/days)	24	1	Needs limb pickup				
27254	10/26/18 08:57:00	10/26/18 15:22:00	10/27/18	Limb Pickup Closed	Brown, Shirley Dinkins, David	Charleston Cir Charleston Cir	District 4	Medium Priority
	Dur (hrs/days)	0	0	Limbs pick up				
27256	10/29/18 06:39:00	10/30/18 07:20:00	10/30/18	Limb Pickup Closed	Brown, Shirley Coleman, Kelli	Planters Cv Planters Cv	District 3	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
27261	10/29/18 08:49:00	10/30/18 15:41:00	10/30/18	Limb Pickup Closed	Brown, Shirley Macluskey, Gill	Dover Ln Dover Ln	District 3	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
27262	10/29/18 08:58:00	10/30/18 07:20:00	10/30/18	Limb Pickup Closed	Brown, Shirley Chandler, Lish	Jorn Cir Jorn Cir	District 1	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
27264	10/29/18 10:18:00	10/30/18 15:42:00	10/30/18	Limb Pickup Closed	Brown, Shirley McCart, Charlotte	Caroline Blvd Caroline Blvd	District 4	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
27265	10/29/18 11:30:00	10/30/18 15:40:00	10/30/18	Limb Pickup Closed	Brown, Shirley Gordon, Ray	Cedar Green Dr Cedar Green Dr	District 4	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
27276	10/30/18 07:22:00	10/30/18 15:42:00	10/31/18	Limb Pickup Closed	Brown, Shirley Winter, Jim	Falls Crossing 282 Rock Bridge Dr		Medium Priority
	Dur (hrs/days)	0	0	Need Limb pickup				

Madison County Road Department

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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					
27277	10/30/18	10/30/18	10/31/18	Limb Pickup	Brown, Shirley	Bozeman-Paine Cir	District 3	Medium Priority
A	07:23:00	15:40:00		Closed	Mosby, Bill	Bozeman-Paine Cir		
	Dur (hrs/days)	0	0	Need limb pickup				

131 Closed - Requests Closed on or prior to Target Date

Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

Req #	Request	Close	Target						
Grade	Date/Time	Date/Time	Date	Type	Assignee / Caller	Location / Address	District	Priority	
Total Requests:		131							