MADISON COUNTY ROAD DEPARTMENT NOVEMBER 2018 CLOSED CALL ANALYSIS

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Req # Grade	Request Date/Time	Close Date/Time	Target Date	Туре	Assignee / Caller	Location / Address	District	Priority
27291 A	11/01/18 06:47:00 Dur (hrs/days)	11/01/18 13:44:00 0	11/02/18 1	Closed	Brown, Shirley May, Peryander nis address, leaning and abo	Pine Grove Rd Pine Grove Rd out to fall	District 5	Medium Priority
27292 A	11/01/18 09:26:00 Dur (hrs/days)	11/06/18 06:56:00 120	11/02/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Scott, Matthew	Cedar Hill Rd Cedar Hill Rd	District 3	Medium Priority
27293 A	11/01/18 09:59:00 Dur (hrs/days)	11/05/18 07:00:00 96	11/02/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Sullivan, Dwayne	Woods Rd Woods Rd	District 1	Medium Priority
27295 A	11/01/18 15:44:00 Dur (hrs/days)	11/06/18 09:44:00 120	11/02/18 1 5	Trash Related Closed Needs two matresses pio	Brown, Shirley Wilby, Laura cked up	Weldon Dr Weldon Dr Madison 39110	District 3	Medium Priority
27301 A	11/02/18 15:37:00 Dur (hrs/days)	11/13/18 14:58:00 264	11/03/18 1 11	Closed	Brown, Shirley Barnidge, Keri Is and some limbs picked u	Traceview Rd Traceview Rd Madison 39110 up	District 1	Medium Priority
27302 A	11/05/18 06:57:00 Dur (hrs/days)	11/06/18 06:55:00 24	11/06/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Allen, Teyah	South Deerfield Dr South Deerfield Dr	District 1	Medium Priority
27304 A	11/05/18 14:48:00 Dur (hrs/days)	11/07/18 07:09:00 48	11/06/18 1 2	Limb Pickup Closed Limbs pick up	Brown, Shirley Roberts, William	Oak Trail Oak Trail	District 1	Medium Priority
27305 A	11/05/18 14:51:00 Dur (hrs/days)	11/07/18 07:08:00 48	11/06/18 1 2	Limb Pickup Closed Limbs pick up	Brown, Shirley Kuan, Tony	Lakeshore Dr Lakeshore Dr	District 3	Medium Priority
27307 A	11/06/18 11:46:00 Dur (hrs/days)	11/08/18 15:33:00 48	11/07/18 1	Trash Related Closed Need old boards picked	Brown, Shirley Jones, Chip up	Oak Trail Oak Trail	District 1	Medium Priority
27308 A	11/06/18 12:55:00 Dur (hrs/days)	11/13/18 07:13:00 168	11/07/18 1 7	Limb Pickup Closed Needs limbs picked up	Brown, Shirley Strickland, Lauren	Persimmon Pl Persimmon Place Madison 39110	District 4	Medium Priority

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27309 A	11/06/18 12:56:00 Dur (hrs/days)	11/08/18 15:22:00 48	11/07/18 1	Limb Pickup Closed Needs limbs picked up a	Brown, Shirley Griffn, Amber t both addresses	Shadow Hill Dr Shadow Hill Dr Madison 39110	District 1	Medium Priority
27310 A	11/06/18 13:38:00 Dur (hrs/days)	11/08/18 15:26:00	11/07/18 1	•	Brown, Shirley Hart, Chester	Smith Carr Rd Smith Carr Rd	District 4	Medium Priority
27311 A	11/06/18 15:17:00 Dur (hrs/days)	11/08/18 15:22:00 48	11/07/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Robb, Thomas	Willowood Cove Willowood Cv	District 1	Medium Priority
27313 A	11/07/18 14:13:00 Dur (hrs/days)	11/13/18 07:13:00 144	11/08/18 1 6	Limb Pickup Closed Needs limb pickup	Brown, Shirley Collins, Maggie	Plantation Dr Plantation Dr Madison 39046	District 3	Medium Priority
27315 A	11/07/18 15:25:00 Dur (hrs/days)	11/08/18 15:22:00 24	11/08/18 1 1	Closed	Brown, Shirley Bennett, Patrice p. Also there is a pile acros	Twin Cedars Dr Twin Cedars Dr Madison 39110 ss from her house and there are some on Tanglewood E	District 1 Or. Check the whole s	Medium Priority
27316 A	11/07/18 16:04:00 Dur (hrs/days)	11/13/18 14:57:00 144	11/08/18 i	Closed	Brown, Shirley McKenzie, Sandra on left side needs to be clea	Millville Rd Millviille Rd Canton 39046 aned up	District 5	Medium Priority
27317 A	11/08/18 07:08:00 Dur (hrs/days)	11/15/18 07:18:00 168	11/09/18 1 7	Closed	Brown, Shirley McField, Mary dress in Magnolia Heights	St Charles St St Charles St	District 4	Medium Priority
27319 A	11/08/18 13:16:00 Dur (hrs/days)	11/08/18 15:23:00 0	11/09/18 1 0	Closed	Brown, Shirley Unknown a address and others throug	Steels Pointe 801 Steels Pointe ghout the subdivison	District 3	Medium Priority
27320 A	11/08/18 14:02:00 Dur (hrs/days)	11/15/18 07:17:00 168	11/09/18 1 7	Limb Pickup Closed Limbs pick up	Brown, Shirley Brunson, Trey	Middlefield Dr Middlefield Dr	District 1	Medium Priority
27324 A	11/08/18 16:21:00 Dur (hrs/days)	11/14/18 06:59:00 144	11/09/18 1 6	Closed	Brown, Shirley Engineering Dept er of Planters Row and Fan	Red Oak Plantation XXXX mers Row to be pulled and installed on the 1st light po	District 1	Medium Priority

Madison County Road Department

Closed Request Analysis

Req#	Request	Close	Target					
Grade	Date/Time	Date/Time	Date	Туре	Assignee / Caller	Location / Address	District	Priority
27325 A	11/09/18 12:50:00 Dur (hrs/days)	11/16/18 07:08:00 168	11/10/18 1 7	Trash Related Closed Need trash picked up at	Brown, Shirley Bacon Virlilia and Stokes Rd	Virlilia Rd Virlilia Rd	District 5	Medium Priority
27326 A	11/13/18 06:57:00 Dur (hrs/days)	11/15/18 07:17:00	11/14/18 1	•	Brown, Shirley Allen, Tia	South Deerfield Dr South Deerfield Dr	District 1	Medium Priority
27327 A	11/13/18 08:25:00 Dur (hrs/days)	11/14/18 15:49:00 24	11/14/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Horsman, Joe	Chapel Hill Rd Chapel Hill Rd	District 3	Medium Priority
27328 A	11/13/18 08:58:00 Dur (hrs/days)	11/16/18 07:08:00 72	11/14/18 1	Trash Related Closed Need two old sofas pick	Brown, Shirley Baker, Angie ed up at this address	Giles Dr Giles Dr	District 3	Medium Priority
27329 A	11/13/18 09:05:00 Dur (hrs/days)	11/15/18 07:17:00 48	11/14/18 1 2	Limb Pickup Closed Limbs pick up at this add	Brown, Shirley Alvin dress	Johnson Dr Johnson Dr		Medium Priority
27330 A	11/13/18 10:38:00 Dur (hrs/days)	11/14/18 15:48:00 24	11/14/18 1 1	Limb Pickup Closed Limbs pick up at this add	Brown, Shirley Parish, Randy dress	Bell Pointe Bell Pointe	District 4	Medium Priority
27332 A	11/13/18 13:21:00 Dur (hrs/days)	11/16/18 07:08:00 72	11/14/18 1 3	Trash Related Closed large limb pickup	Brown, Shirley Mosby, Bill	Bozeman Rd Bozeman Rd Madison 39110	District 3	Medium Priority
27334 A	11/14/18 07:00:00 Dur (hrs/days)	11/14/18 15:48:00 0	11/15/18 1	Closed	Brown, Shirley Road Dept n d other debris at the co rn	Waywood Cove 3137 South Liberty er of Cotton Wood dr and Waywood Cove. (Timbers of A	shbrooke)	Medium Priority
27337 A	11/15/18 09:57:00 Dur (hrs/days)	11/16/18 15:18:00 24	11/16/18 1 1	Closed	Brown, Shirley Road, Dept addresses 104,106,108 Lind	Linden Cv 104 Linden Cv den Cv	District 3	Medium Priority
27340 A	11/16/18 08:45:00 Dur (h rs/days)	11/27/18 10:13:00 264	11/17/18 1 11	Limb Pickup Closed Limbs pick up	Brown, Shirley Thomas, Cynthia	Steels Pointe Steels Pointe	District 3	Medium Priority

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Grade	Date/Time	Date/Time	Date	Туре	Assignee / Caller	Location / Address	District	Priority
27341 A	11/19/18 07:18:00 Dur (hrs/days)	11/28/18 07:24:00 216	11/20/18 1 9	Limb Pickup Closed Limbs pick up	Brown, Shirley Joyce	Tanglewood Dr Tanglewood Dr	District 1	Medium Priority
27342 A	11/19/18 07:56:00 Dur (hrs/days)	11/28/18 07:24:00 216	11/20/18 1 9	Limb Pickup Closed Limbs pick up	Brown, Shirley Ellis, Marle	Dover Ln Dover Ln	District 3	Medium Priority
27343 A	11/19/18 08:08:00 Dur (hrs/days)	11/28/18 07:24:00 216	11/20/18 1 9	Limb Pickup Closed Limbs pick up	Brown, Shirley Patrick, Will	Coker Rd Coker Rd	District 3	Medium Priority
27344 A	11/19/18 08:32:00 Dur (hrs/days)	11/28/18 07:25:00 216	11/20/18 1 9	Limb Pickup Closed Limbs pick up	Brown, Shirley Joey	Sycamore Ridge Sycamore Ridge		Medium Priority
27345 A	11/19/18 08:41:00 Dur (hrs/days)	11/26/18 07:11:00 168	11/20/18 1 7	Limb Pickup Closed Limbs pick up	Brown, Shirley Ray, Martha	Eastland Cv Eastland Cv	District 1	Medium Priority
27347 A	11/19/18 12:59:00 Dur (hrs/days)	11/28/18 07:25:00 216	11/20/18 1 9	Closed	Brown, Shirley Abraham, Charles bs. Says it doesn't need the	Planters Row Planters Row Madison 39110 bucket truck; can be picked up by hand	District 3	Medium Priority
27348 A	11/19/18 13:01:00 Dur (hrs/days)	11/28/18 07:30:00 216	11/20/18 J 9	Limb Pickup Closed Needs limb pickup	Brown, Shirley Wild, Judy	Bear Creek Cir Bear Creek Ct	District 1	Medium Priority
27350 A	11/19/18 13:42:00 Dur (hrs/days)	11/21/18 15:16:00 48	11/20/18 1 2	Limb Pickup Closed Limbs pick up	Brown, Shirley Crawford, Tanny	Dover Ln Dover Ln	District 3	Medium Priority
27351 A	11/19/18 13:44:00 Dur (hrs/days)	11/28/18 07:22:00 216	11/20/18 1 9	Limb Pickup Closed Limbs pick up	Brown, Shirley Watson, Doris	Charleston Cir Charleston Cir	District 4	Medium Priority
27352 A	11/19/18 13:45:00 Dur (hrs/days)	11/21/18 15:16:00 48	11/20/18 1 2	Closed	Brown, Shirley Watkins, Betty dress on the corner of Deer	Village Cir Villiage Cir field Dr	District 1	Medium Priority

Req#	Request	Close	Target					
Grade	Date/Time	Date/Time	Date	Туре	Assignee / Caller	Location / Address	District	Priority
27354 A	11/19/18 15:52:00 Dur (hrs/days)	11/28/18 07:32:00 216	11/20/18 ¹ 9	Limb Pickup Closed Limbs pick up	Brown, Shirley Smith, Stacey	Laurel Ridge Laurel Ridge	District 4	Medium Priority
27355 A	11/19/18 15:59:00 Dur (hrs/days)	11/28/18 07:22:00 216	11/20/18 1 9	Limb Pickup Closed Need limb pickup	Brown, Shirley Cross, Ray	Kearney Rd 108 Kearney Rd	District 5	Medium Priority
27356 A	11/20/18 09:04:00 Dur (hrs/days)	11/28/18 07:36:00 192	11/21/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Ken	Sycamore Ridge Sycamore Ridge		Medium Priority
27358 A	11/21/18 07:30:00 Dur (hrs/days)	11/28/18 07:53:00 168	11/22/18 1 7	Limb Pickup Closed Limbs pick up	Brown, Shirley Abraham, Charles	Planters Row Planters Row	District 3	Medium Priority
27362 A	11/26/18 07:03:00 Dur (hrs/days)	11/28/18 07:50:00 48	11/27/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Whitney, Darby	Cotton Cv Cotton Cv	District 3	Medium Priority
27364 A	11/26/18 07:40:00 Dur (hrs/days)	11/28/18 07:45:00 48	11/27/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Chandler, Lish	Creekside Dr Creekside Dr	District 1	Medium Priority
27365 A	11/26/18 08:00:00 Dur (hrs/days)	11/28/18 07:51:00 48	11/27/18 1	Closed	Brown, Shirley Sullivan, Harry rner of Woods Rd and Woo	Woods Rd Woods Rd ods Lake	District 1	Medium Priority
27366 A	11/26/18 08:37:00 Dur (hrs/days)	11/28/18 07:50:00 48	11/27/18 1 2	Limb Pickup Closed Limbs pick up	Brown, Shirley Lloyd, Larenzo	Willowood Cove Willowood Cv	District 3	Medium Priority
27367 A	11/26/18 08:39:00 Dur (hrs/days)	11/28/18 07:20:00 48	11/27/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley May, Bob	Hackberry Ln Hackberry Ln	District 1	Medium Priority
27368 A	11/26/18 09:33:00 Dur (hrs/days)	11/28/18 07:20:00 48	11/27/18 1 2	Limb Pickup Closed Limb Pickup	Brown, Shirley Paul	Caroline Blvd 307 Caroline Blvd	District 4	Medium Priority

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
27372 A	11/26/18 15:10:00 Dur (hrs/days)	11/28/18 07:20:00 48	11/27/18 1	Limb Pickup Closed Has limb pickup	Brown, Shirley Mosby, Bill	Bozeman Rd Bozeman Rd Madison 39110	District 3	Medium Priority
27373 A	11/26/18 15:08:00 Dur (hrs/days)	11/28/18 07:19:00 48	11/27/18 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Crawford, Tammy	Dover Ln Dover Ln	District 3	Medium Priority

Madison County Road Department

Reporting Dates 11/01/18 through 11/28/18

Closed Request Analysis

Closed - Requests Closed on or prior to Target Date

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

52