

**MADISON COUNTY ROAD DEPARTMENT
CLOSED CALL ANALYSIS
NOVEMBER 2020**

Madison County Road Department

Reporting Dates 11/02/20 through 11/30/20

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
32222 A	11/02/20 08:39:00	11/24/20 14:49:00	11/03/20 22	Road Shoulder Closed	Brown, Shirley Taylor, Addie	Pisgah Bottom Rd 776 Pisgah Bottom Rd	District 5	Medium Priority
	Dur (hrs/days)	528		Payment at the mailbox is wearing away				
32225 A	11/02/20 14:17:00	11/05/20 14:42:00	11/03/20 3	Limb Pickup Closed	Brown, Shirley McCullough, Marty	Winchester Dr. PVT Winchester		Medium Priority
	Dur (hrs/days)	72		Limbs pick up				
32226 A	11/02/20 14:19:00	11/05/20 14:40:00	11/03/20 3	Limb Pickup Closed	Brown, Shirley Brown, Susie	Green Oak Ln Green Oak Ln	District 1	Medium Priority
	Dur (hrs/days)	72		Limbs pick up				
32228 A	11/02/20 14:24:00	11/04/20 15:24:00	11/03/20 2	Limb Pickup Closed	Brown, Shirley Oakes, Michael	Northshore Pointe Northshore Pt	District 3	Medium Priority
	Dur (hrs/days)	48		Limbs pick up				
32230 A	11/02/20 14:29:00	11/06/20 14:47:00	11/03/20 4	Limb Pickup Closed	Brown, Shirley John	Chapel Hill Rd Chapel Hill Rd	District 3	Medium Priority
	Dur (hrs/days)	96		Limbs pick up				
32231 A	11/02/20 14:30:00	11/04/20 15:25:00	11/03/20 2	Limb Pickup Closed	Brown, Shirley Bunker, Amelia	Trace Harbor Rd Trace Harbor Rd	District 1	Medium Priority
	Dur (hrs/days)	48		Limbs pick up				
32232 A	11/02/20 14:36:00	11/05/20 15:13:00	11/03/20 3	Culvert Installation Closed	Brown, Shirley Ldflore, Shavitetta	John Day Rd 417 John Day Rd	District 5	Medium Priority
	Dur (hrs/days)	72		Need culvert installed for mobile home marked with pink flags				
32233 A	11/02/20 14:31:00	11/04/20 15:24:00	11/03/20 2	Limb Pickup Closed	Brown, Shirley Green, Teresa	Pear St Pear St	District 4	Medium Priority
	Dur (hrs/days)	48		Limbs pick up				
32234 A	11/03/20 06:44:00	11/06/20 14:48:00	11/04/20 3	Limb Pickup Closed	Brown, Shirley Usry, Joe	Meadowgreen Ln Meadowgreen Ln	District 1	Medium Priority
	Dur (hrs/days)	72		Limbs pick up				
32235 A	11/03/20 06:48:00	11/05/20 14:50:00	11/04/20 2	Trash Related Closed	Brown, Shirley Brown, Mamie	Sugar Hill St Sugar Hill St	District 5	Medium Priority
	Dur (hrs/days)	48		Need old household items pick up				

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32236	11/03/20	11/05/20	11/04/20	Trash Related	Brown, Shirley	Sugar Hill St	District 5	Medium Priority
A	06:49:00	14:50:00		Closed	Robinson, Jennifer	Sugar Hill St		
	Dur (hrs/days)	48	2	Need tires, patio umbrella pick up				
32238	11/03/20	11/09/20	11/04/20	Limb Pickup	Brown, Shirley	Harbor Rd	District 1	Medium Priority
A	13:28:00	15:13:00		Closed	Fulton, Nikki	Harbor Rd		
	Dur (hrs/days)	144	6	Limbs pick up				
32240	11/03/20	11/06/20	11/04/20	Limb Pickup	Brown, Shirley	Planters Point Dr	District 1	Medium Priority
A	13:34:00	14:49:00		Closed	Harden, Emberly	Planters Point Dr		
	Dur (hrs/days)	72	3	Limbs pick up				
32241	11/03/20	11/04/20	11/04/20	Limb Pickup	Brown, Shirley	Harbor Rd	District 1	Medium Priority
A	13:35:00	14:18:00		Closed	Easterling, Woody	Harbor Rd		
	Dur (hrs/days)	24	1	Limbs pick up				
32243	11/03/20	11/24/20	11/04/20	Limb Pickup	Brown, Shirley	Lake Cavalier Rd	District 3	Medium Priority
A	13:37:00	15:54:00		Closed	Taylor, Charles	Lake Cavalier Rd		
	Dur (hrs/days)	504	21	Limbs pick up				
32244	11/03/20	11/05/20	11/04/20	Limb Pickup	Brown, Shirley	Steels Pointe	District 3	Medium Priority
A	13:38:00	14:41:00		Closed	Hughes, Kurk	Steels Pointe		
	Dur (hrs/days)	48	2	Limbs pick up				
32245	11/04/20	11/05/20	11/05/20	Limb Pickup	Brown, Shirley	Sarah Scotts Cove	District 2	Medium Priority
A	06:55:00	14:43:00		Closed	Morrison, Christine	Sara Scotts Cv		
	Dur (hrs/days)	24	1	Limbs pick up				
32246	11/04/20	11/05/20	11/05/20	Limb Pickup	Brown, Shirley	Gates Cv	District 3	Medium Priority
A	07:09:00	14:41:00		Closed	Kent, Janice	Gates Cove		
	Dur (hrs/days)	24	1	Needs limb pickup				
32247	11/04/20	11/17/20	11/05/20	Culvert Clean Out	Brown, Shirley	Lottville Rd	District 5	Medium Priority
A	07:43:00	15:40:00		Closed	Young, Jeanette	522 Lottville Rd		
	Dur (hrs/days)	312	13	Culvert needs cleaned so does the ditch surrounding it				
32248	11/04/20	11/09/20	11/05/20	Limb Pickup	Brown, Shirley	Northshore Pointe	District 3	Medium Priority
A	15:48:00	15:13:00		Closed	Fortenberry, Larry	123 Northshore Pointe		
	Dur (hrs/days)	120	5	Limb pickup				

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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
32249 A	11/04/20 15:50:00	11/10/20 15:21:00	11/05/20 6	Limb Pickup Closed Limbs pick up	Brown, Shirley Lock, Justin	Hemlock Ln Hemlock Ln	District 3	Medium Priority
	Dur (hrs/days)	144	6					
32251 A	11/05/20 12:18:00	11/09/20 15:19:00	11/06/20 4	Pot Holes Closed Bad pot holes on Barnes Rd and Rocks Rd	Brown, Shirley Middleton, Doug	Barnes Rd Barnes Rd	District 1	Medium Priority
	Dur (hrs/days)	96	4					
32252 A	11/05/20 12:20:00	11/09/20 15:21:00	11/06/20 4	Trash Related Closed Need mattress, and small dresser pick up	Brown, Shirley Griffin, Valerie	Wayne Dr Wayne Dr	District 5	Medium Priority
	Dur (hrs/days)	96	4					
32253 A	11/05/20 14:43:00	11/09/20 15:16:00	11/06/20 4	Trash Related Closed Need 3 Tv's pick up	Brown, Shirley Poore, Jean	Spring Creek Rd Spring Creek Rd	District 4	Medium Priority
	Dur (hrs/days)	96	4					
32254 A	11/05/20 15:26:00	11/09/20 15:15:00	11/06/20 4	Limb Pickup Closed Need limbs pickup	Brown, Shirley Gordon, Rita	Twin Cedars Dr 538 Twin Cedars Dr	District 1	Medium Priority
	Dur (hrs/days)	96	4					
32255 A	11/05/20 15:29:00	11/06/20 14:50:00	11/06/20 1	Limb Pickup Closed Need limbs picked up	Brown, Shirley Mabry, Annette	Old Jackson Rd 703 Old Jackson Rd	District 4	Medium Priority
	Dur (hrs/days)	24	1					
32256 A	11/05/20 15:57:00	11/09/20 07:21:00	11/06/20 4	Culvert Repair Closed Culvert Repair needed at church both driveways	Brown, Shirley Robinson, James	Dowdle St 597 Dowdle St	District 3	Medium Priority
	Dur (hrs/days)	96	4					
32257 A	11/06/20 07:12:00	11/09/20 15:20:00	11/07/20 3	Trash Related Closed Need stove pick up	Brown, Shirley Hodges, Debra	Stump Bridge Rd Stump-Bridge Rd	District 5	Medium Priority
	Dur (hrs/days)	72	3					
32258 A	11/06/20 15:37:00	11/09/20 15:14:00	11/07/20 3	Limb Pickup Closed Limbs pick up	Brown, Shirley Bennett, Dorothy	Center St Center St	District 3	Medium Priority
	Dur (hrs/days)	72	3					
32260 A	11/06/20 15:40:00	11/10/20 15:20:00	11/07/20 4	Limb Pickup Closed Limbs pick up	Brown, Shirley Lynch, Jackie	Shaffer Ct Shaffer Ct	District 3	Medium Priority
	Dur (hrs/days)	96	4					

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Grade	Date/Time	Date/Time	Date					
32261	11/06/20	11/10/20	11/07/20	Limb Pickup	Brown, Shirley	Sharpe Rd	District 3	Medium Priority
A	15:41:00	15:22:00		Closed	Kimbrugh, Scott	Sharpe Rd		
	Dur (hrs/days)	96	4	Limbs pick up				
32262	11/09/20	11/18/20	11/10/20	Limb Pickup	Brown, Shirley	Bridge Water Dr	District 3	Medium Priority
A	06:57:00	15:38:00		Closed	Richardson, Ira	Bridge Water Dr		
	Dur (hrs/days)	216	9	Limbs pick up				
32263	11/09/20	11/09/20	11/10/20	Trash Related	Brown, Shirley	Center St	District 3	Medium Priority
A	07:50:00	15:17:00		Closed	Unknown	Center St		
	Dur (hrs/days)	0	0	Need old couch pick up				
32264	11/09/20	11/24/20	11/10/20	Limb Pickup	Brown, Shirley	Ashby Park	District 1	Medium Priority
A	14:07:00	14:34:00		Closed	Jackson, Brenda	Ashby Park		
	Dur (hrs/days)	360	15	Limbs pick up				
32265	11/09/20	11/24/20	11/10/20	Limb Pickup	Brown, Shirley	Bienville Dr	District 3	Medium Priority
A	14:08:00	15:51:00		Closed	Adams, Zach	Bienville Dr		
	Dur (hrs/days)	360	15	Limbs pick up				
32266	11/09/20	11/17/20	11/10/20	Limb Pickup	Brown, Shirley	Magnavox St	District 3	Medium Priority
A	14:09:00	07:36:00		Closed	Berry, Tasha	Magnavox St		
	Dur (hrs/days)	192	8	Limbs pick up				
32267	11/09/20	11/23/20	11/10/20	Culvert Repair	Brown, Shirley	Heindl Rd	District 4	Medium Priority
A	14:11:00	14:50:00		Closed	McIntyre, John	Heindl Rd		
	Dur (hrs/days)	336	14	Culvert washing out going underneath the road				
32269	11/09/20	11/17/20	11/10/20	Limb Pickup	Brown, Shirley	Magnolia St	District 3	Medium Priority
A	14:13:00	07:36:00		Closed	Smith, Robert	Magnolia St		
	Dur (hrs/days)	192	8	Limbs pick up				
32270	11/09/20	11/10/20	11/10/20	Limb Pickup	Brown, Shirley	Yandell Rd	District 1	Medium Priority
A	14:14:00	15:22:00		Closed	Archie, James	Yandell Rd		
	Dur (hrs/days)	24	1	Limbs pick up				
32271	11/09/20	11/10/20	11/10/20	Limb Pickup	Brown, Shirley	Cobville Dr E		Medium Priority
A	14:15:00	15:21:00		Closed	McGee, Callie	Cobville Dr E		
	Dur (hrs/days)	24	1	Limbs pick up				

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32272 A	11/10/20 06:50:00	11/10/20 15:20:00	11/11/20 0	Limb Pickup Closed Limbs pick up	Brown, Shirley Carter, Alvin	Johnson Dr Johnson Dr		Medium Priority
32273 A	11/10/20 06:51:00	11/10/20 15:23:00	11/11/20 0	Limb Pickup Closed Limbs pick up	Brown, Shirley Jenkins, Adam	Greystone Dr Greystone Dr	District 3	Medium Priority
32274 A	11/10/20 08:20:00	11/17/20 07:35:00	11/11/20 7	Limb Pickup Closed Limbs pick up	Brown, Shirley Garrett, Larry	Deerfield Club Dr Deerfield Club Dr	District 1	Medium Priority
32275 A	11/10/20 08:51:00	11/17/20 07:28:00	11/11/20 7	Limb Pickup Closed Limbs pick up	Brown, Shirley Woods, Trey	Azalea Cove Azalea Cv	District 3	Medium Priority
32277 A	11/12/20 07:00:00	11/18/20 15:39:00	11/13/20 6	Limb Pickup Closed Limbs pick up	Brown, Shirley Reagan, Haley	Haley Creek Dr Haley Creek Dr	District 1	Medium Priority
32278 A	11/12/20 07:10:00	11/17/20 07:23:00	11/13/20 5	Limb Pickup Closed Limbs pick up	Brown, Shirley Travis, Timothy	Kearney Rd Kearney Rd	District 5	Medium Priority
32279 A	11/12/20 07:13:00	11/17/20 15:39:00	11/13/20 5	Limb Pickup Closed Limbs pick up	Brown, Shirley Unknown	Lakeshore Dr Lakeshore Dr	District 3	Medium Priority
32280 A	11/12/20 07:56:00	11/17/20 07:33:00	11/13/20 5	Limb Pickup Closed Limbs pick up	Brown, Shirley Gooden	Cedar St Cedar St	District 4	Medium Priority
32282 A	11/12/20 08:15:00	11/16/20 07:18:00	11/13/20 4	Pot Holes Closed Huge pot hole on this road at the intersection of Hwy 51	Brown, Shirley Unknown	Green Oak Ln Green Oak Ln	District 1	Medium Priority
32284 A	11/12/20 14:53:00	11/12/20 16:00:00	11/13/20 0	Culvert Repair Closed Needs culvert replaced;needs 30 ft culvert	Brown, Shirley Brown, John	Brown Rd W Brown Rd West Canton 39046	District 5	Medium Priority

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Grade	Date/Time	Date/Time	Date					
32285	11/12/20	11/17/20	11/13/20	Limb Pickup	Brown, Shirley	Rankin Rd	District 5	Medium Priority
A	15:54:00	07:23:00		Closed	Lee, May	689 Rankin Rd		
	Dur (hrs/days)	120	5	Need limbs picked up				
32286	11/12/20	11/23/20	11/13/20	Limb Pickup	Brown, Shirley	Serotina Rd	District 3	Medium Priority
A	15:56:00	14:13:00		Closed	Hontzas, Jonathan	109 Serotina Rd		
	Dur (hrs/days)	264	11	eed limbs picked up				
32287	11/13/20	11/17/20	11/14/20	Limb Pickup	Brown, Shirley	Hartfield Dr	District 3	Medium Priority
A	08:28:00	07:27:00		Closed	Caller	Hartfield Dr		
	Dur (hrs/days)	96	4	Needs limb pickup				
32288	11/13/20	11/17/20	11/14/20	Limb Pickup	Brown, Shirley	Bainbridge Bend	District 5	Medium Priority
A	15:12:00	07:27:00		Closed	Usry, Joe	110 Bain Bend		
	Dur (hrs/days)	96	4	Limb pickup				
32289	11/13/20	11/17/20	11/14/20	Limb Pickup	Brown, Shirley	Bear Creek Cir	District 1	Medium Priority
A	15:50:00	07:25:00		Closed	Bland, Nathan	Bear Creek Circle		
	Dur (hrs/days)	96	4	Needs limb pickup				
32290	11/13/20	11/24/20	11/14/20	Trash Related	Brown, Shirley	Potluck Rd	District 5	Medium Priority
A	15:51:00	15:52:00		Closed	Bell, Demetrius	Potluck Rd		
	Dur (hrs/days)	264	11	Furniture was dumped on side of road 1/2 mile form his house. Needs to be removed				
32291	11/16/20	11/23/20	11/17/20	Limb Pickup	Brown, Shirley	Planters Row	District 3	Medium Priority
A	14:18:00	14:12:00		Closed	Wade, Angela	Planters Row		
	Dur (hrs/days)	168	7	Limbs pick up				
32292	11/16/20	11/23/20	11/17/20	Limb Pickup	Brown, Shirley	Memory Ln	District 3	Medium Priority
A	14:19:00	14:11:00		Closed	Lott, Jordan	Memory Ln		
	Dur (hrs/days)	168	7	Limbs pick up				
32293	11/16/20	11/18/20	11/17/20	Trash Related	Brown, Shirley	Hwy 16 E		Medium Priority
A	14:29:00	15:39:00		Closed	Perry, William	Hwy 16 E		
	Dur (hrs/days)	48	2	Need old furniture pick up				
32294	11/16/20	11/24/20	11/17/20	Trash Related	Brown, Shirley	Magnolia St	District 3	Medium Priority
A	15:16:00	15:15:00		Closed	Hightower, Lorna	Magnolia St		
	Dur (hrs/days)	192	8	Need old floor tile picked up { SMALL PILE IN GARBAGE CAN BUT GONE PUT IN BAG }				

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Grade	Date/Time	Date/Time	Date					
32295	11/16/20	11/17/20	11/17/20	Limb Pickup	Brown, Shirley	Bear Creek Cir	District 1	Medium Priority
A	15:02:00	07:24:00		Closed	Bland, Mr	Bear Creek Circle		
	Dur (hrs/days)	24	1	Needs limb pickup				
32297	11/17/20	11/18/20	11/18/20	Limb Pickup	Brown, Shirley	Coachmans Rd	District 2	Medium Priority
A	07:12:00	15:39:00		Closed	Ryan Van, Alice	205 Coachman Rd		
	Dur (hrs/days)	24	1	Need limbs pickup				
32298	11/17/20	11/23/20	11/18/20	Culvert Installation	Brown, Shirley	Williams Rd	District 5	Medium Priority
A	08:16:00	14:24:00		Closed	Davidson, Joshua	Williams Rd		
	Dur (hrs/days)	144	6	Need culvert installed				
32300	11/17/20	11/24/20	11/18/20	Pot Holes	Brown, Shirley	Shady Grove Rd	District 4	Medium Priority
A	09:34:00	14:31:00		Closed	Morris	Shady Grove Rd		
	Dur (hrs/days)	168	7	Bad pot holes				
32301	11/17/20	11/23/20	11/18/20	Limb Pickup	Brown, Shirley	Coker Rd	District 3	Medium Priority
A	10:06:00	14:12:00		Closed	Patrick, William	Coker Rd		
	Dur (hrs/days)	144	6	Limbs pick up				
32302	11/17/20	11/24/20	11/18/20	Road Shoulder	Brown, Shirley	Stribling Rd	District 3	Medium Priority
A	14:21:00	14:49:00		Closed	Caller	Stribling Rd		
	Dur (hrs/days)	168	7	Needs shoulder repair on west side of Stribling Rd before the first entrance of Lake Caroline.				
32303	11/17/20	11/18/20	11/18/20	Limb Pickup	Brown, Shirley	Bridge Water Dr	District 3	Medium Priority
A	14:29:00	15:38:00		Closed	Richardson, Ira	Bridge Water Dr		
	Dur (hrs/days)	24	1	Limbs pick up				
32304	11/17/20	11/23/20	11/18/20	Limb Pickup	Brown, Shirley	Plantation Dr	District 3	Medium Priority
A	14:51:00	14:11:00		Closed	Anderson, Banna	Plantation Dr		
	Dur (hrs/days)	144	6	Limbs pick up				
32312	11/19/20	11/23/20	11/20/20	Limb Pickup	Brown, Shirley	Saddle Cv	District 3	Medium Priority
A	11:51:00	14:15:00		Closed	Dickerson, Barry	Saddle Cv		
	Dur (hrs/days)	96	4	Limbs pick up				
32313	11/19/20	11/24/20	11/20/20	Limb Pickup	Brown, Shirley	Harbor Rd	District 1	Medium Priority
A	11:53:00	15:51:00		Closed	Easterling, Wody	Harbor Rd		
	Dur (hrs/days)	120	5	Limbs pick up				

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32314 A	11/19/20 14:45:00	11/24/20 14:26:00	11/20/20 5	Trash Related Closed Need furniture picked up	Brown, Shirley Leon	Rankin Rd 633 Rankin Rd	District 5	Medium Priority
	Dur (hrs/days)	120	5					
32315 A	11/20/20 10:08:00	11/24/20 14:23:00	11/21/20 4	Limb Pickup Closed Limbs pick up	Brown, Shirley Mullen, Rich	Traceview Rd Traceview Rd	District 1	Medium Priority
	Dur (hrs/days)	96	4					
32318 A	11/20/20 10:55:00	11/24/20 15:17:00	11/21/20 4	Limb Pickup Closed Limbs pick up	Brown, Shirley Bowen, Dan	Northshore Blvd Northshore Blvd	District 3	Medium Priority
	Dur (hrs/days)	96	4					
32319 A	11/20/20 10:56:00	11/24/20 15:15:00	11/21/20 4	Trash Related Closed Need old household items and limbs pick up	Brown, Shirley Jordan	Norris St Norris St	District 4	Medium Priority
	Dur (hrs/days)	96	4					
32320 A	11/20/20 11:57:00	11/24/20 14:22:00	11/21/20 4	Limb Pickup Closed Limbs pick up	Brown, Shirley Johnson	Simpson Dr Simpson Dr	District 4	Medium Priority
	Dur (hrs/days)	96	4					
32323 A	11/23/20 07:00:00	11/24/20 15:17:00	11/24/20 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Farr, Camille	Oak Trail Oak Trail	District 1	Medium Priority
	Dur (hrs/days)	24	1					
32325 A	11/23/20 07:28:00	11/24/20 15:15:00	11/24/20 1	Trash Related Closed Need mattress, and bags pick up	Brown, Shirley Gross	Pine St Pine st	District 4	Medium Priority
	Dur (hrs/days)	24	1					
32326 A	11/23/20 09:53:00	11/24/20 15:19:00	11/24/20 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Hart, Janice	Village Cir Village Cir	District 1	Medium Priority
	Dur (hrs/days)	24	1					
32327 A	11/23/20 09:56:00	11/24/20 15:20:00	11/24/20 1	Limb Pickup Closed Limbs pick up	Brown, Shirley Dodson, William	Creekside Dr Creekside Dr	District 1	Medium Priority
	Dur (hrs/days)	24	1					
32328 A	11/23/20 09:57:00	11/24/20 15:17:00	11/24/20 1	Limb Pickup Closed Bags of limbs needs picking up	Brown, Shirley Miciello, Chris	St Davids Way St Davids Way	District 1	Medium Priority
	Dur (hrs/days)	24	1					

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32329 A	11/23/20 09:58:00	11/24/20 15:16:00	11/24/20	Limb Pickup Closed	Brown, Shirley Lane	Harvey Crossing Harvey Crossing	District 1	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
32330 A	11/23/20 09:59:00	11/24/20 15:20:00	11/24/20	Limb Pickup Closed	Brown, Shirley Lewis, Jessica	Main St Main St	District 5	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				
32333 A	11/23/20 14:20:00	11/24/20 15:19:00	11/24/20	Limb Pickup Closed	Brown, Shirley Bradshaw, Lynn	Covey Run 132 Covey Run	District 4	Medium Priority
	Dur (hrs/days)	24	1	Need limbs picked up				
32341 A	11/24/20 07:43:00	11/30/20 15:22:00	11/25/20	Limb Pickup Closed	Brown, Shirley Vance, Shelton	Oak Trail Oak Trail	District 1	Medium Priority
	Dur (hrs/days)	144	6	Limbs pick up				
32342 A	11/24/20 07:45:00	11/30/20 15:24:00	11/25/20	Limb Pickup Closed	Brown, Shirley Smith, Melissa	Deerfield Club Dr Deerfield Club Dr	District 1	Medium Priority
	Dur (hrs/days)	144	6	Limbs pick up				
32343 A	11/24/20 15:32:00	11/30/20 15:23:00	11/25/20	Limb Pickup Closed	Brown, Shirley Unknown	Oak Trail Oak Trail	District 1	Medium Priority
	Dur (hrs/days)	144	6	Limbs pick up				
32344 A	11/24/20 15:34:00	11/30/20 15:27:00	11/25/20	Limb Pickup Closed	Brown, Shirley Harper	Simpson Dr Simpson Dr	District 4	Medium Priority
	Dur (hrs/days)	144	6	Limbs pick up				
32350 A	11/30/20 08:30:00	12/01/20 07:14:00	12/01/20	Limb Pickup Closed	Brown, Shirley Charlotte	Waterford Ln Waterford Ln	District 3	Medium Priority
	Dur (hrs/days)	24	1	Limbs pick up				

88 Closed - Requests Closed on or prior to Target Date

Madison County Road Department

Reporting Dates 11/02/20 through 11/30/20

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					
32227	11/02/20	11/30/20	11/03/20	Illegal Dumpsite	Brown, Shirley	Calhoun Pkwy	District 4	Medium Priority
F	14:22:00	15:25:00		Closed	Bennett, Kelvin	Calhoun Pkwy		
	Dur (hrs/days)	672	28	Illegal dumping				
32237	11/03/20	11/30/20	11/04/20	Illegal Dumpsite	Brown, Shirley	Morgan Rd	District 5	Medium Priority
F	08:02:00	15:26:00		Closed	Morgan, Henry	Morgan Rd		
	Dur (hrs/days)	648	27	Illegal dumping close to this address [mattress, old carpet padding]				

2 Closed - Requests Closed after the Target Date

Madison County Road Department

Reporting Dates 11/02/20 through 11/30/20

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:		90							